

# **PORT**

F-C (15/09)

Amendment #

	<b>ELECTION FINANCING RE</b>
	CANDIDATE
FLECTIONS	

CANDIDATE'S LAST NAME			FIRST NAME		MIDDLE NAME	(S)		
Jannidinardo	lannidinardo Lori							
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILM	TION	GENERAL VO	TING DAY (YYYY / MM / C	DD)		
Cowichan Valley		BC NDP		2017/05/09	/05/09			
FINANCIAL AGENT'S LAST	NAME		FIRST NAME		MIDDLE NAME	(S)		
Lenske			Larry					
FINANCIAL AGENT'S MAILI	ING ADDRESS			CITY / TOWN				
1799 Pritchard Road				Cowichan E	Bay			
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS					
VoR <sub>1</sub> N1	250-715-1007	250-715-1056	Larry@ResilienceMatt	ers.ca				
This financing report  All Candidates:	includes the followin	g forms:			•	FORMS CHECKLIST		
		Statement of	of Election Income and I	Expenses –	Form St-I&E-E	$\boxtimes$		
			Summary of I	Expenses –	Form Sm-E	$\boxtimes$		
		Summary	of Political Contributions	by Class -	Form Sm-C	$\boxtimes$		
		al Contributions of Mone			Form S-A1	$\boxtimes$		
	F	ermitted Anonymous Co	ntributions Accepted at l	Functions –	Form S-A2			
			Prohibited Con		Form S-Ax			
			expenses Paid by Finan		Form Sm-PE1	$\boxtimes$		
			nal Expenses Paid by 0		Form Sm-PE2			
		Si	ummary of Fundraising I		Form Sm-F			
			Fundraising		Form S-F			
			Loans and Gu		Form S-L1			
		Lo	ans / Debts Forgiven / V		Form S-L2			
				Received –	Form S-T-Rcv	$\boxtimes$		
<b>.</b>			Transf	ers Given –	Form S-T-Giv	$\boxtimes$		
Candidates Who We	ere Nomination Co			_				
			Nomination Contestant I					
		•	of Political Contributions	•	Form Sm-C			
		al Contributions of Mone			Form S-A1			
	P	ermitted Anonymous Co	ntributions Accepted at I	Functions –	Form S-A2			
			xpenses Paid by Financ	•	Form Sm-PE1			
			nal Expenses Paid by C		Form Sm-PE2			
		Sı	ummary of Fundralsing I	Functions –	Form Sm-F			
			Fundraising	Function –	Form S-F			
(b) this report and app	act on behalf of the a ropriate forms have t nowledge, information	bove-named candidate; been prepared in accorda n and belief, all the inform			Complete and accurate (YYYY/MM/DD 2017 / 07 / 26			



#### AUDITOR'S REPORT ON LORI IANNIDINARDO CAMPAIGN ELECTION FINANCING REPORT PURSUANT TO THE ELECTION ACT

To Larry Lenske, Financial Agent for Lori lannidinardo:

We have audited the accompanying election financing report of Lori Iannidinardo, relating to the British Columbia election held on May 9, 2017 in the electoral district of Cowichan Valley. The election financing report has been prepared by the Financial Agent for Lori Iannidinardo based on the financial reporting provisions of Part 10 of the *Election Act*.

#### Financial agent's responsibility for the election financing report

The financial agent is responsible for the preparation of the election financing report in accordance with the financial reporting provisions of Part 10 of the *Election Act*, and for such internal control as the financial agent determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.

#### Auditor's responsibility

Our responsibility is to express an opinion on the election financing report based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards as required by section 214 of the *Election Act*. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the election financing report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election financing report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the election financing report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the campaign's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the election financing report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

#### Basis for Qualified Opinion

Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

#### Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Lori Iannidinardo for the British Columbia election held on May 9, 2017 in the electoral district of Cowichan Valley is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

#### **Basis of Accounting**

The election financing report is prepared to assist (Candidate) to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.

Signed

KEVIN RODEN, CPA, CGA, Auditor

City

Date



# STATEMENT OF ELECTION

St-1&E-E INCOME AND EXPENSES THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09

we of faulto entity of family family and a second of the control o		
on remidifiator - ao MDF - Gowinian Valley	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Total value of political contributions from all sources (from box E on form Sm-C)	8267.61	
Total transfers received (from box A on form S-T-Rev)	82968.03	82275.03
Interest income	0	·
Total gross fundralsing function income not reported as political contributions (from box E on form Sm-F)	0	
Candidate's nomination deposit refund	250.00	
Other income (describe)		
Total Income (sum of above boxes)	90585.64	A 90792
Total value of election expenses subject to limits (from box A on form Sm-E)	54025.13	54416.56
Total value of election expenses not subject to limits (from box B on form Sm-E)	3953.77	4160.77
Total value of other expenses (from box C on form 8m-E)	18549.94	18256.54
Total transfers given (from box A on form S-T-Giv)	13381.76	13958,77
Total Expenditures (sum of above boxes)	905/10.60	в 90792
or Gandidates Only		· .
Balance in campaign account as of date of report	75.04	c  Ø
		•
	•	



# STATEMENT OF ELECTION INCOME AND EXPENSES

				ા		-
					(15/	0
S	EE	AM	DI	WE.	M	

GENERAL VOTING DAY (YYYY /MM / DD) 2017/05/09

NAME OF FILING ENTITY Lori Iannidinardo - BC NDP - Cowichan Valley	
Total value of political contributions from all sources (from box E on form Sm-C)	8267.61
Total transfers received (from box <b>A</b> on form <b>S-T-Rcv</b> )	82068.03
Interest income	0
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0
Candidate's nomination deposit refund	250.00
Other income (describe)	·
Total Income (sum of above boxes)	90585.64 A
Total value of election expenses subject to limits (from box A on form Sm-E)	54625.13
Total value of election expenses not subject to limits (from box B on form Sm-E)	3953.77
Total value of other expenses (from box C on form Sm-E)	18549.94
Total transfers given (from box A on form S-T-Giv)	13381.76
Total Expenditures (sum of above boxes)	90510.60 B
For Candidates Only	
Balance in campaign account as of date of report	75.04 C

### 9m-E (15/08)

### SUMMARY OF EXPENSES



# THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Öther Expenses
2.07.00 Audit Accounting and audit service		1407.001200.00	
17,00 Bankcharges Bankcharge	179,20162.60		
Candidate's nomination dapos		250.00	
Convention, workshop and meating fees and rental	5		100.00
Data processing / Information technolog	y 453,11		453.11
Donallons and gift	3		49.38
Excess nomination expanses (from box D, form Sm-E-NG	)		
remaispe bas enulinus	316.07		316.07
.489.00) Insurance refund housene	119,20 314.80		178.80472.20
aneque itemetri	{ · · · ·		
nishavbo etboM	4320,36		334,32
Newslettere and promotional material (signs, breshures, ato	12314.61		1087.14
Office cent, utilities and maintenance	2746.28		3985.28
(29.97) Supplies refund Office supplies, stailoner	1793,341828.31		793.24
Personal expenses of candidate (from box 0, form Sm-PE1	)	2603.77	
Postage and courie	393.12		566.16
Professional service	3		1500.00
Research and polling			
Salarios and benefit	16813.72		6853.00
Social functions / thank-you partie	3		2541.79
Teleconnymication	12056.89		498.26
Trave	2910.67		
Total cost of fundraising functions took during the campoign ported (from box F, from Sm-F	)		
Total cost of fundraising functions held outside the campaign parked (from box G, form Sm-F			
Total not lossed of landmisting functions which incomed no losses during the campaign period (from box H, form Sm.F			
Other expenses (describa)		Taman a materia	The state of the s
L	54416.56	4160.77	18256,54
Total Expenses		3958,77 B	18649.94 C

### **SUMMARY OF EXPENSES**



## SEE AMENDMENT

NAME OF FILING ENTITY Lori lannidinardo - BC NDP - Cowichan Valley			
Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		1200.00	
Bank charges	162.60		
Candidate's nomination deposit		259.00	
Convention, workshop and meeting fees and rentals			100.00
Data processing / information technology	453.11		453.11
Donations and gifts			49.38
Excess nomination expenses (from box D, form Sm-E-NC)		7	
Furniture and equipment	316.07		316.07
Insurance	314.80		472.20
Interest expense			
Media advertising	4320.36		334.32
Newsletters and promotional material (signs, brochures, etc.)	<i>1</i> 2314.61		1087.14
Office rent, utilities and maintenance	2746.28		3985.28
Office supplies, stationery	1823.31		793.24
Personal expenses of candidate (from box G, form Sm-PE1)		2503.77	
Postage and courier	393.12		566.16
Professional services			1500.00
Research and poiling			
Salaries and benefits	16813.72		5853.00
Social functions / thank-you parties			2541.79
Telecommunications	12056.89		498.26
Travel	2910.67		
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)			
Total cost of fundraising functions held outside the campaign period (from box G, form Sm-F)			
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)			
Other expenses (describe)			
Total Expenses	54625.13 A	3953.77 B	18549.94 C



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick  $\square$ 

NAME OF FILING ENTITY Lori lannidinardo - BC NDP - Cowichan Valley							
Total value of contributions from each of the following classes of contributor:							
	Contributions greater than \$250		Contributions of \$250 or less	_			
Individuals	2072.61	1a	1b	,			
Corporations		2a	2b				
Unincorporated Business / Commercial Organizations		3a	3b				
Trade Unions	6195.00	4a	46	,			
Non-profit Organizations		5a	5b				
Other Identifiable Contributions		6a	6b				
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	8267.61	Α	В				
Classified totals (A + B) 8267.61 C							
Total anonymous contributions (from box A, S-A2)							
Total value of all political contributions from all sources (C + D) 8267.61 E							
Tol	al contributions of m	oney	F				
Total contributions of goods, services and discounts (includes contributions through loans and debts)  8267.61 G  (boxes F + G must equal box E)							
Number of contributors of S	s who made contribu \$250 or less in total v		0 н				
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)  \$ 0   1							



# POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

**S-A1** (15/06)

If form is for Nomination Contestant, please tick

Lori Iannidinardo - BC NDP - Cowichan Valley									of 1		
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	C (	LASS X APF	OF COPE	ONTR RIATE	CLAS	OR* (S)		INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)		TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
United Steelworkers		<u> </u>		×				6195.00	2017/03/02		6195.00
Herb Strom	×							557.20	2017/03/16		557.20
Jane Hurtig	×							224.00	2017/03/17		
Jane Hurtig	×							591.41	2017/04/15		815.4
Larry Lenske	×							700.00	2017/04/17		700.0
*CLASS OF CONTRIBUTOR:  1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL O	RGANIZATION,		ייי	INDI	DTAL IVIDU	JAL	A	8267.61			



### PERSONAL EXPENSES PAID BY FINANCIAL AGENT

Sm-PE1 (15/06)

## (Personal expenses of candidate or contestant which were paid by the financial agent)

If form is for Nomination Contest, please tick  $\Box$ 

NAME OF FILING ENTITY Lori lannidinardo - BC NDP - Cowichan Valley		
Paid by the Financial Agent		
A. Transportation to, from or within electoral district	Air travel	432,00
•	Bus, taxi	
	Rental vehicle	
	Private vehicle	667.69
Other (describe)		
<u> </u>	Total	1129.69 A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	
	Meals	1374.08
Incidental expenses (describe)		
	Total	1374.08 B
C. Cost of renting a necessary temporary residence	Rent	0 <b>c</b>
D. All other necessary personal expenses related to campaign or contest	Family care	
Campaign of contest	Disability expenses	
	Total	0 0
E. Total personal expenses paid by the financial agent	Total of items <b>A</b> to <b>D</b>	0 E
F. Total personal expenses paid out of pocket     by candidate or contestant	From <b>Sm-PE2</b> , box <b>E</b>	F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	2503.77 <b>G</b>

### S-T-Rcv (15/06)

### TRANSFERS RECEIVED



NAME OF FILING ENTITY	PAGE 1
Lori lannidianrdo - BC NDP - Cowichan Valley	OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2017/03/24	BC NDP		655.00
2017/04/03	BC NDP		5033.90
2017/04/12	BC NDP		1676.00
2017/04/13	BC NDP		250.00
2017/04/20	BC NDP		603.50
2017/04/28	BC NDP		1895.00
2017/05/02	BC NDP		1375.00
2017/05/04	BC NDP .		5427.50
2017/05/09	BC NDP		50.00
2017/05/18	BC NDP		2985.00
2017/06/02	BC NDP		4712.00
2017/06/09	BC NDP .		125.00
2017/06/13	BC NDP		11949.17
2017/04/24	BC NDP		2381.82
2017/05/01	BC NDP		450.62
	TOTAL .	A	39569.51

### TRANSFERS RECEIVED



S-T-Rcv (15/05) THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY	•	-	PAGE 2
Lori fannidiantdo - BC NDP - Cowichan Valley			0ED
			<b>∪~</b> }∠

DATE OF TRANSFER (YYYY/UM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/04	BC NDP	449.75
2017/05/12	BC NDP	. 1449.09
2017/05/18	BC NDP	7277.10
2017/05/18	BC NDP	545.50
2017/03/20	Cowichan Valley NDP Constituency Association	21000.00
2017/04/25	Cowichan Valley NDP Constituency Association	650,00
2017/07/14	Cowichan Valley NDP Constituency Association	101.68
2017/07/14	Cowichan Valley NDP Constituency Association	300.16
2017/07/14	Cowichan Valley NDP Constituency Association	3839.91
2017/07/14	Cowichan Valley NDP Constituency Association	3346.50
2017707/14	Cowichan Valley NDP Constituency Association	1307.87
2017/07/14	Cowichan Valley NDP Constituency Association	30.96
2017/07/14	Cowichen Valley NDP Constituency Association	. 1200.00
2017/05/08	Carol James - BC NDP - Beacon Hill	1000.00
2017/08/28	Cowichen Valley NDP Constituency Association	207.00
	TATOT	A 42705.52 42496.52

### TRANSFERS RECEIVED

S-T-Rcv (15/06)



SEE AMENDMENT

n non-partisan Onice of the Leg	NAME OF FILING ENTITY  Lori lannidianrdo - BC NDP - Cowichan Valley		PAGE 2 OF 2
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALU TRAN	E OF SFER
2017/05/04	BC NDP		449.75
2017/05/12	BC NDP		1449.09
2017/05/18	BC NDP		7277.10
2017/05/18	BC NDP		545.50
2017/03/20	Cowichan Valley NDP Constituency Association		21000.00
2017/04/25	Cowichan Valley NDP Constituency Association		650.00
2017/07/14	Cowichan Valley NDP Constituency Association		101.68
2017/07/14	Cowichan Valley NDP Constituency Association		300.16
2017/07/14	Cowichan Valley NDP Constituency Association		3839.91
2017/07/14	Cowichan Valley NDP Constituency Association		3346.50
2017/07/14	Cowichan Valley NDP Constituency Association		1307.87
2017/07/14	Cowichan Valley NDP Constituency Association		30.96
2017/07/14	Cowichan Valley NDP Constituency Association		1200.00
2017/05/08	Carol Japaes - BC NDP - Beacon Hill	I	1000.00
	TOTAL	A	42498.52

### TRANSFERS GIVEN

S-T-Giv (15/06)

## THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

ELECTIONS 8-C Anon-partice Office of the Legislature

A non-partisen Office of the Log.	NAME OF FILING ENTITY Lori lannidianrdo - BC NDP - Cowichan Valley		FAGE 1
DATE OF TRANSFER (YYYY/MM//DD)	name of bittly receiving money, goods or services	VALUE TRANSF	
2017 / 05 / 09	BCNDP		7206.76
2017 / 07 / 07	Cowighan Valley NDP Constituency Association	- Programme	2700.00
2017/07/14	Cowichan Valley NDP Constituency Association		500.00
2017 / 07 / 21	Cowichan Valley NDP Constituency Association		1975.00
2017 / 67 / 21	Cowichan Valley NDP Constituency Association		1000.00
2017/08/26	Cowichen Valley NOP Constituency Association		489.00
2017/08/26	Cowichen Valley NOT Constituency Association		58.04
	Cowichen Valley NDP Constituency Association		29.97
		,	
(Mariany) in Mangin y			
·			
	TOTAL	A 13958.7	7 12571.80

### TRANSFERS GIVEN

S-T-Giv (15/06)

SEE AMENDM

ELECTIONS A non-partisan Office of the Legislature

NAME OF FILING ENTITY
Lori Iannidianrdo - BC NDP - Cowichan Valley

PAGE 1
OF 1

DATE OF TRANSFER (YYY/MAIDD)  2017 / 05 / 09 BCNDP  2017 / 07 / 07 Cowichan Valley NDP Constituency Association  2017 / 07 / 21 Cowichan Valley NDP Constituency Association  2017 / 07 / 21 Cowichan Valley NDP Constituency Association  2017 / 07 / 21 Cowichan Valley NDP Constituency Association	
2017 / 07 / 07 Cowichan Valley NDP Constituency Association  2017 / 07 / 14 Cowichan Valley NDP Constituency Association  2017 / 07 / 21 Cowichan Valley NDP Constituency Association  2017 / 07 / 21 Cowichan Valley NDP Constituency Association	
2017 / 07 / 21 Cowichan Valley NDP Constituency Association  2017 / 07 / 21 Cowichan Valley NDP Constituency Association  2017 / 07 / 21 Cowichan Valley NDP Constituency Association	7206.76
2017 / 07 / 21 Cowichan Valley NDP Constituency Association  2017 / 07 / 21 Cowichan Valley NDP Constituency Association	2700.00
2017 / 07 / 21 Cowichan Valley NDP Constituency Association	500.00
	1975.00
	1000.00
	· · · · · · · · · · · · · · · · · · ·
	<u>, ,</u>
TOTAL A	12871.80