## **ELECTION FINANCING REPORT**



CANDIDATE

CANDIDATE'S LAST NAM	ME		FIRST NAME		MIDDLE NAM	IE(S)
Routley			Douglas		George	
ELECTORAL DISTRICT		POLITICAL PARTY/AFFI		1	DTING DAY (YYYY / MM /	DD)
Nanaimo-North Co		New Democratic P		2017/05/0		
FINANCIAL AGENT'S LAS	STNAME		FIRST NAME		MIDDLE NAM	E(S)
Smits FINANCIAL AGENT'S MA				CITY / TOWN	Robert	
4950 Homestead V						
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAILADDRESS	Ladysmith		
	250-245-2553	250-245-5531	bob@rsmits.ca			
V9G 1H3		230-245-3531				
This financing repor	t includes the following	g forms:				FORMS
Il Candidates:		•		_		X
		Statement	of Election Income and E	•		$\boxtimes$
		-	Summary of E	•	Form Sm-E	X
	معنق المحمد ا	•	of Political Contributions	-	Form Sm-C	
			ey / Property / Services c		Form S-A1	
·	Pe	ermitted Anonymous Co	ontributions Accepted at F		Form S-A2	
			Prohibited Con		Form S-Ax	
			Expenses Paid by Finance		Form Sm-PE1	
			onal Expenses Paid by C		Form Sm-PE2	
		5	Summary of Fundraising F			
			Fundraising Loans and Gu		Form S-F Form S-L1	
		1.0	bans / Debts Forgiven / W		Form S-L2	
		1.0	Transfers F		Form S-T-Rcv	X
				rs Given -	Form S-T-Giv	X
andidates Who W	ere Nomination Con	testants	Italisie	is Given -	Form 3-1-Giv	5
			Nomination Contestant E	vnenses -	Form Sm-E-NC	
			of Political Contributions	•		
	Politica		ey / Property / Services or	-	Form S-A1	
			ntributions Accepted at F		Form S-A2	
	٢O	-	Expenses Paid by Finance		Form Sm-PE1	
			nal Expenses Paid by Co	-	Form Sm-PE2	
			ummary of Fundraising F		Form Sm-F	
			Fundraising I		Form S-F	
this report and appr	act on behalf of the ab ropriate forms have be lowledge, information		nce with the <i>Election Act</i> ; ation contained in this sta		DMplete and accura DATE (YYYY / MM / DD) 07 / 24	
	· · · / /	III. I. T	L-1	11	2017/05/09-	

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CANDIDATE

CEE AMENIARAT (15/09)

F-C

X

 $\Box$  $\mathbf{X}$ 

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Form Sm-PE1

Form Sm-PE2

Form Sm-F

Form S-F

Form S-L1

Form S-L2

Form S-T-Rcv

Form S-T-Giv

Form Sm-F

Form S-F

		U AN	DIDATE		WENDW	
LECTIONS					Amendment#_	<u> </u>
			······································			
CANDIDATE'S LAST N	AME		FIRSTNAME		MIDDLÉ NAM	ie(s)
Routley			Douglas		Géorge	
ELECTORAL DISTRICT		POLITICAL PARTY/AFF	TLIATION	GENERAL VOTIN	NG DAY (YYYY / MM /	(DD)
Nanaimo-North (	Sowichan	New Democratic	Party	2017/05/09/		
FINANCIAL AGENT'S L	ASTNAME		FIRST NAME		MIDDLE NAM	iE(S)
Smits			Jan		Robert	
INANCIAL AGENT'S M	AILING ADDRESS			CITY I TOWN		
4950 Homestead	Way			Ladysmith		
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS	/		
V9G/1H3	250-245-2553	250-245-5531	bob@rsmits.ca			
	<b>I</b>					
This financing repo	ort includes the followir	ng forms:				FORMS
All Candidates:						CHECKLIST X
an oundation		Statemer	nt of Election Income an	d Excenses –	Form St-I&E-E	
				of Expenses -	Form Sm-E	
		Summer	of Political Contributio	•	Form Sm-C	
	Dalifi	/	ney / Property / Service	•	Form S-A1	
		/	· · ·			
	r	enniced Anonymous C	Contributions Accepted a		Form S-A2	
			Prohibited C	ontributions –	Form S-Ax	

Personal Expenses Paid by Financial Agent -

Personal Expenses Paid by Candidate -

Summary of Fundraising Functions - -

Loans / Debts Forgiven / Written Off -

Fundraising Function -

Transfers Received -

Transfers Given -

Loans and Guarantees -

Candidates Who Were Nomination Contestants:

Nomination Contestant Expenses - Form Sm-E-NC Summary of Political Contributions by Class -Form Sm-C Political Contributions of Money / Property / Services over \$250 -Form S-A1 Permitted Anonymous Contributions Accepted at Functions - $\Box$ Form S-A2 Personal Expenses Paid by Financial Agent -Form Sm-PE1 Π Personal Expenses Paid by Contestant -Form Sm-PE2

Summary of Fundraising Functions -

Fundraising Function -

I, the Financial Agent, declare that: (a) am authorized to act on behalf of the above-named candidate: (b) this report and appropriate forms have been prepared in accordance with the Election Act, and (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate. SIGNATURE OF FINANCIAL AGENT DATE (YYYY / MM / DD) 2017/05/09

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

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#### AUDITOR'S REPORT ON DOUG ROUTLEY CAMPAIGN ELECTION FINANCING REPORT PURSUANT TO THE ELECTION ACT

To Bob Smits, Financial Agent for the Doug Routley Campaign:

We have audited the accompanying election financing report of the Doug Routley Campaign, relating to the British Columbia election held on May 9, 2017 in the electoral district of Nanaimo North Cowichan. The election financing report has been prepared by the Financial Agent for the Doug Routley Campaign 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 the Doug Routley Campaign for the British Columbia election held on May 9, 2017 in the electoral district of Nanaimo North Cowichan 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 the Doug Routley Campaign 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.

KEVIN RODEN, CPA, CGA, Auditor Signed NANALMO BC City JULY 31/17

STATEMENT OF ELECTION INCOME AND EXPENSES	100 100 2 2 4 4 8 100 110 11	St-I&E (15/
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Partisan Olfice of the Legislature	GENERAL VOTING DAY 2017/05/	
AME OF FILING ENTITY Doug Routley NDP Campaign		
Total value of political contributions from all sources (from box E on form Sm-	c) 0.00	
Total transfers received (from box A on form S-T-Rc	.v) 55,297. <u>6853866.00</u> -	
Interest Incor	ne 0.00	
Total gross fundraising function income not reported as political contributio (from box E on form Sm-		
Candidate's nomination deposit refu	nd 250.00	· .
Other income (describe) Show Cable refund (99.68) + City of Nanaimo deposit returned (	299.68	
Total Income (sum of above boxe	s) 55,847.36 	Α
Total value of election expenses subject to limits (from box A on form Sm-I	=) 35,309.30 - <del>35218:45</del> -	
Total value of election expenses not subject to limits (from box B on form Sm-I	E) 1,824.83	
Total value of other expenses (from box C on form Sm-t	\$,802.23 - <del>8423.03</del> -	
Total transfers given (from box A on form S-T-Giv	10,054.13 9474.74	
Total Expenditures (sum of above boxes	55,990.81 53509.37	в
r Candidates Only Balance in campaign account as of date of repo	rt 🖉 <u>749.78</u> (	
	<b></b>	

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Jul.31.2017 08:28 Robert Smits

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	<b>St-I&amp;E-</b> E (15/07
INCOME AND EXPENSES	E AMENDMENT
ELECTIONS 1247 A non-partican Office of the Legislature	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
NAME OF FILING ENTITY Doug Routley NDP Campaign	
Total value of political contributions from all sources (from box E on form Sm-C	0.00
Total transfers received (from box A on form S-T-Rcv)	53866.00
Interest income	0.00
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0.00
Candidate's nomination deposit refund	250.00
Other income (describe)	
Total income (sum of above boxes)	54116.00 A
	·
Total value of election expenses subject to limits (from box A on form Sm-E)	35218.45
Total value of election expenses not subject to limits (from box B on form Sm-E)	393,15
Total value of other expenses (from box C on form Sm-E)	8423.03
Total transfers given (from box A on form S-T-Giv)	9474.74
Total Expenditures (sum of above boxes)	53509,37 B
For Candidates Only	
Balance in campaign account as of date of report	749.78 C

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## SUMMARY OF EXPENSES

Sm-E (15/08)

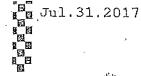
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08:27

lection Expenses	Election Expenses Subject to Limits		Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		.	1,431.68	
Bank charges	125.80			56.8
Candidate's nomination deposit			250.00	
Convention, workshop and meeting fees and rentals	360,00	[		100,00
veolonidati notimitation technology				
Donations and gifts		ľ		
Excess nomination expenses (from box D, form Sm-E-NC)		ſ		
Furniture and equipment	1179.97	ſ		
- Insurance	280		· · · · · · · · · · · · · · · · · · ·	
Interest expense		ſ		
Media advertising	1020.01	ſ		483,00
Newsletters and promotional material (signs, brochures, etc.)	8290,59	ľ		
Office rent, utilities and maintenance	4,617.80 -4526.93-	ſ		7765.48
Office suppiles, stationery	2590.37	ſ		
Personal expenses of candidate (from box G, form Sm-PE1)		Γ	143.15	
Postage and courter	165,51			322.35
Professional services		ſ		
Research and polling	0.00.			
Salaries and banefits	13882.24			
Social functions / thank-you parties		ſ	•	74.55
Telecommunications	2284.57		· · · · · · · · · · · · · · · · · · ·	
Travel	512.46			<u></u>
Total cost of fundreising functions held during the campaign period (from box F, form Sm-F)				
Total cost of fundraising functions held outside the campaign pariod (from box G, form Sm-F)		i		
Total net losses of lundralsing functions which incurred net for several during the campaign period (from box H, form Sm 4)				
r expenses (describe)		ſ		

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Jul.31.2017 08:27 Robert Smits		250 245 5531	PAGE
SUMMAR	Y OF EXPENS	SES	9
		SEE AMEN	DMENT
NAME OF FILING ENTITY Doug Routley NDP Campaign			
Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expanses
Accounting and audit services			
Bank charges	125.80		
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentels	360,00		100.
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)		7	
Furniture and equipment	1179.97		
Insurance	280		
Interest expense			
Media advertising	1,020.01		483,
Newsletters and promotional material (signs, brochures, etc.)	8290.59		••••••••••••••••••••••••••••••••••••••
Office rent, utilities and maintenance	4526.93		7765.4
Office supplies, stationery	2590.37		
Personal expenses of candidate (from box G, form Sm-PE1)		143.15	
Postage and courier	165.51		
Professional services			
Research and polling	0.00.		
Salaries and benefits	13882,24		
Social functions/ thank-you parties			74.5
Telecommunications	2284.57	·	
Travel	512.46		
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)			
Total cost of undraising functions held outside the campaign period (from box G, form Sm-F)			
Total net losses of fundralsing functions which incurred net losses during the campaign period (from box H, form Sm-F)			•
Other expenses (describe)			
Total Expenses	35218,45 A	393.15 B	8423.03

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## 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

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NAME OF FILING ENTITY Doug Routley NDP Campaign		
Paid by the Financial Agent		
A. Transportation to, from or within electoral district	Air travel	
	Bus, taxi	
	Rental vehicle	
	Private vehicle	
Other (describe)		
	Total	0.00 A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	
	Meals	
Incidental expenses (describe)		
	Total	0.00 B
C. Cost of renting a necessary temporary residence	Rent	0.00 C
D. All other necessary personal expenses related to	Family care	
campaign or contest	Disability expenses	
	- · L	
	Total	0.00 D
E. Total personal expenses paid by the financial agent	Total of items A to D	0.00 E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	143.15 F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	143.15 G

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 or PO 80x 9275 Stn Prov Govt, Victoria BC V8W 9J6



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## PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2 (15/06)

#### (This form must be completed by the candidate or contestant and submitted to the financial agent within 60 days)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Doug Routley NDP Campaign			
Paid by the Candidate or Contestant			_
A. Transportation to, from or within electoral district	Air travel		
	Bus, taxi		
	Rental vehicle		
	Private vehicle		
Other (describe) BC FErries	······································	28.75	
	Total	28.75	Α
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals	114.40	
Incidental expenses (describe)			
	Total	114.40	В
C. Cost of renting a necessary temporary residence	Rent	0.00	С
D. All other necessary personal expenses related to campaign or contest	Family care	0.00	
	Disability expenses	0.00	
	Total	0.00	D
E. Total personal expenses paid by candidate or contestant	Total of items <b>A</b> to <b>D</b>	143.15	E

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## TRANSFERS RECEIVED



NDED FORM (15/06)

S-T-Rcv

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
02/28/2017	Nanaimo-North Cowichan NDP Association	250.00
03/06/2017	Nanaimo-North Cowichan NDP Association	35000.00
04/05/2017	BC NDP	925.00
04/14/2017	BCNDP	4685.00
04/15/2017	BC NDP	1162.50
04/22/2017	BCNDP	550.00
04/25/2017	BCNDP	500.00
04/29/2017	BCNDP	2386.00
05/05/2017	Nanaimo-North Cowichan NDP Association	2100.00
05/10/2017	BCNDP	3882.50
05/19/2017	BCNDP	1095.00
06/14/2017	BC NDP .	1330.00
08/05/2017	Nanaimo-North Cowichan NDP Association	1,431.68
		· · ·
L	TOTA	L A 55,297.68

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## TRANSFERS RECEIVED



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	Doug Routley NDP Campaign	OF
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
02/28/2017	Nanaimo-North Cowichan NDP Association	250.00
03/06/2017	Nanaimo-North Cowichan NDP Association	35000.00
04/05/2017	BC NDP	925.00
04/14/2017	BC NDP	4685.00
04/15/2017	BC NDP	1162.50
04/22/2017	BC NDP	550.00
04/25/2017	BC NDP	500.00
04/29/2017	BC NDP	2386.00
05/05/2017	Nanaimo-North Cowichan NDP Association	2100.00
05/10/2017	BC NDP	3882.50
05/19/2017	BCNDP	1095.00
06/14/2017	BC NDP	1330.00
		· · · · · · · · · · · · · · · · · · ·
	TOTAL	A 53866.00

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S-T-Rcv (15/06)

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#### TRANSFERS GIVEN

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

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

	Nanaimo North Cowichan NDP Constituoncy Association. Doug Routley NDP Campaign	PAGE 1 OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
04/18/2017	BCNOP Nanaino-North Cowichan NDP Association	8000.00
05/18/2017	BC NDP Actual Transfer Election Leaflet Shipping and Printing	1,474.74 -966.70
-05/18/2017	-BC-NDP-Transfor-Endgane-Mail Costs	-508.04-
09/29/2017	Nanaimo-North Cowichan NDP Association	579.39
		· · · · · · ·
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L	TOTAL	A 10,054.13 _9474.74

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DATE OF TRANSFER YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
04/18/2017	BCNDP	8000.00
05/18/2017	BC NDP Actual Transfer Election Leaflet Shipping and Printing	966.70
05/18/2017	BC NDP Transfer Endgane Mail Costs	508.04
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Robert

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