



ELECTION FINANCING REPORT

CANDIDATE

F-C
(15/09)

ELECTIONS

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Amendment # _____

CANDIDATE'S LAST NAME DeLuca		FIRST NAME Darren	MIDDLE NAME(S) Frank
ELECTORAL DISTRICT Mid Island - Pacific Rim		POLITICAL PARTY/AFFILIATION BC Liberal Party	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Jones		FIRST NAME Donald	MIDDLE NAME(S) Howard
FINANCIAL AGENT'S MAILING ADDRESS 4474 9th Avenue		CITY / TOWN Port Alberni	
POSTAL CODE V9Y1A5	PHONE NUMBER 250-731-7212	FAX NUMBER N/A	EMAIL ADDRESS mdjones@shaw.ca

This financing report includes the following forms:

All Candidates:

FORMS
CHECKLIST

			X
Statement of Election Income and Expenses -	Form St-I&E-E		<input checked="" type="checkbox"/>
Summary of Expenses -	Form Sm-E		<input checked="" type="checkbox"/>
Summary of Political Contributions by Class -	Form Sm-C		<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 -	Form S-A1		<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions -	Form S-A2		<input type="checkbox"/>
Prohibited Contributions -	Form S-Ax		<input type="checkbox"/>
Personal Expenses Paid by Financial Agent -	Form Sm-PE1		<input checked="" type="checkbox"/>
Personal Expenses Paid by Candidate -	Form Sm-PE2		<input checked="" type="checkbox"/>
Summary of Fundraising Functions -	Form Sm-F		<input type="checkbox"/>
Fundraising Function -	Form S-F		<input type="checkbox"/>
Loans and Guarantees -	Form S-L1		<input type="checkbox"/>
Loans / Debts Forgiven / Written Off -	Form S-L2		<input type="checkbox"/>
Transfers Received -	Form S-T-Rcv		<input checked="" type="checkbox"/>
Transfers Given -	Form S-T-Giv		<input type="checkbox"/>

Candidates Who Were Nomination Contestants:

Nomination Contestant Expenses -	Form Sm-E-NC		<input type="checkbox"/>
Summary of Political Contributions by Class -	Form Sm-C		<input type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 -	Form S-A1		<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions -	Form S-A2		<input type="checkbox"/>
Personal Expenses Paid by Financial Agent -	Form Sm-PE1		<input type="checkbox"/>
Personal Expenses Paid by Contestant -	Form Sm-PE2		<input type="checkbox"/>
Summary of Fundraising Functions -	Form Sm-F		<input type="checkbox"/>
Fundraising Function -	Form S-F		<input type="checkbox"/>

I, the Financial Agent, declare that:

(a) I 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

Donald H. Jones

DATE (YYYY / MM / DD)

2017/08/02

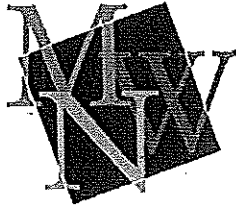
WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

All forms included in this report are available for public inspection.

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McINTOSH | NORTON | WILLIAMS
Chartered Professional Accountants

Cory McIntosh, CPA, CGA CAFM, CFP*
Jason S. Moore, BA, CPA, CGA*
Michael K. Williams, CPA, CGA*

**practising as a professional corporation.*

'It's not what you earn, it's what you keep!'

INDEPENDENT AUDITOR'S REPORT

To Donald Jones, Financial Agent for Darren Frank Deluca:

We have audited the candidate's election financing report for Darren Frank Deluca, relating to the British Columbia election held on May 9, 2017 in the electoral district of Mid Island - Pacific Rim. The election financing report has been prepared by the Financial Agent for Darren Frank Deluca 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 auditing standards as required by Section 214 of the *Election Act (British Columbia)*. 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 Darren Frank Deluca'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 our 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, our 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.

QUALICUM BEACH
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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 Darren Frank Deluca for the British Columbia election held on May 9, 2017 in the electoral district of Mid Island - Pacific Rim 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 Darren Frank Deluca 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.



McIntosh | Norton | Williams
chartered professional accountants

Port Alberni
August 2, 2017



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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E
(15/07)

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

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

NAME OF FILING ENTITY Darren Frank DeLuca		
Total value of political contributions from all sources (from box E on form Sm-C)	1,575	
Total transfers received (from box A on form S-T-Rcv)	88,276	
Interest income		
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)		
Candidate's nomination deposit refund	250	
Other income (describe)		
Total Income (sum of above boxes)	90,101	A
Total value of election expenses subject to limits (from box A on form Sm-E)	61,004	60,962
Total value of election expenses not subject to limits (from box B on form Sm-E)	3,592	3,634
Total value of other expenses (from box C on form Sm-E)	3,668	
Total transfers given (from box A on form S-T-Giv)	22,350	
Total Expenditures (sum of above boxes)	90,614	88,264 B
For Candidates Only		
Balance in campaign account as of date of report	0	-22,350.00 C

This form is available for public inspection.

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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E
(15/07)

SEE AMENDMENT

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

NAME OF FILING ENTITY
Darren Frank DeLuca

Total value of political contributions from all sources (from box E on form Sm-C) 1,575

Total transfers received (from box A on form S-T-Rcv) 88,276

Interest income

Total gross fundraising function income not reported as political contributions
(from box E on form Sm-F)

Candidate's nomination deposit refund 250

Other income (describe)

Total Income (sum of above boxes) 90,101 **A**

Total value of election expenses subject to limits (from box A on form Sm-E) 60,962

Total value of election expenses not subject to limits (from box B on form Sm-E) 3,634

Total value of other expenses (from box C on form Sm-E) 3,668

Total transfers given (from box A on form S-T-Giv)

Total Expenditures (sum of above boxes) 68,264 **B**

For Candidates Only

Balance in campaign account as of date of report 22,350.00 **C**

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SUMMARY OF EXPENSES

Sm-E
(15/08)

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NAME OF FILING ENTITY
Darren Frank DeLuca

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2,625	
Bank charges	38		159
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals	610		
Data processing / information technology	404		
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	612		92
Insurance	45		
Interest expense			
Media advertising	19,625		473
Newsletters and promotional material (signs, brochures, etc.)	24,196		
Office rent, utilities and maintenance	2,309		523
Office supplies, stationery	877 -835	-42	
Personal expenses of candidate (from box G, form Sm-PE1)		717	
Postage and courier	362		31
Professional services	2,239		
Research and polling			1,199
Salaries and benefits	7,729		771
Social functions / thank-you parties	1,264		
Telecommunications	587		
Travel	107		420
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 61,004 -60,962 A 3,592 -3,634 B 3,668 C



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SUMMARY OF EXPENSES

Sm-E
(15/08)

SEE AMENDMENT

NAME OF FILING ENTITY
Darren Frank DeLuca

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2,625	
Bank charges	38		159
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals	610		
Data processing / information technology	404		
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	612		92
Insurance	45		
Interest expense			
Media advertising	19,625		473
Newspapers and promotional material (signs, brochures, etc.)	24,196		
Office rent, utilities and maintenance	2,309		523
Office supplies, stationery	835	42	
Personal expenses of candidate (from box G, form Sm-PE1)		717	
Postage and courier	362		31
Professional services	2,239		
Research and polling			1,199
Salaries and benefits	7,729		771
Social functions / thank-you parties	1,264		
Telecommunications	587		
Travel	107		420
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	60,962 A	3,634 B	3,668 C

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Darren Frank DeLuca

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	500	1a	1,075	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	500	A	1,075	B
Classified totals (A + B)			1,575	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			1,575	E

Total contributions of money 1,575 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) G
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 7 H

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts) \$ 1,575 I

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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

NAME OF FILING ENTITY
Darren Frank DeLuca

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel 204

Bus, taxi

Rental vehicle

Private vehicle

Other (describe)

Total 204 A

B. Cost of lodging, meals and incidental expenses while travelling

Hotel, motel

Meals

Incidental expenses (describe)

Total B

C. Cost of renting a necessary temporary residence

Rent C

D. All other necessary personal expenses related to
campaign or contest

Family care

Disability expenses

Total D

E. Total personal expenses paid by the financial agent

Total of items A to D 204 E

F. Total personal expenses paid out of pocket
by candidate or contestant

From Sm-PE2, box E 513 F

G. Total personal expenses from Sm-PE1 and Sm-PE2

Total of items E + F 717 G

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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
Darren Frank DeLuca

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district

Air travel	
Bus, taxi	
Rental vehicle	
Private vehicle	375
Other (describe)	
Total	375 A

B. Cost of lodging, meals and incidental expenses while travelling

Hotel, motel	
Meals	138
Incidental expenses (describe)	
Total	138 B

C. Cost of renting a necessary temporary residence

Rent	
------	--

D. All other necessary personal expenses related to campaign or contest

Family care	
Disability expenses	
Total	

E. Total personal expenses paid by candidate or contestant

Total of items A to D	513 E
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TRANSFERS GIVEN

S-T-Giv
(15/06)

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NAME OF FILING ENTITY
Darren Frank Deluca

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 08 / 09	BC Liberal Party	22,350
TOTAL		A 22,350

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