



# ELECTION FINANCING REPORT CANDIDATE

F-C  
(15/09)

**ELECTIONS BC**  
A non-partisan Office of the Legislature

Amendment # \_\_\_\_\_

CANDIDATE'S LAST NAME <b>DUKE</b>		FIRST NAME <b>GARRISON</b>		MIDDLE NAME(S)
ELECTORAL DISTRICT <b>BURNABY-EDMONDS</b>	POLITICAL PARTY/AFFILIATION <b>B.C. LIBERAL PARTY</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2017 / 05 / 09</b>	
FINANCIAL AGENT'S LAST NAME <b>BALDWIN</b>		FIRST NAME <b>ELEANOR</b>		MIDDLE NAME(S) <b>ELIZABETH</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>5120-214 STREET</b>			CITY / TOWN <b>LANGLEY</b>	
POSTAL CODE <b>V3A 1S87</b>	PHONE NUMBER <b>604.539.1499</b>	FAX NUMBER <b>604.539.1499</b>	EMAIL ADDRESS <b>eleanorbaldwin@shaw.ca</b>	

This financing report includes the following forms:

All Candidates:

FORMS  
CHECKLIST

			<input checked="" type="checkbox"/>
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 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"/>
Prohibited Contributions -	Form S-Ax		<input type="checkbox"/>
Personal Expenses Paid by Financial Agent -	Form Sm-PE1		<input type="checkbox"/>
Personal Expenses Paid by Candidate -	Form Sm-PE2		<input 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 checked="" 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

*E. Baldwin*

DATE (YYYY / MM / DD)

2017/05/24

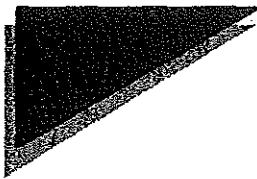
**WARNING: Signing a false statement is a serious offence and is subject to significant penalties.**

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

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**Vohora LLP**  
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Email: [firm@vohora.ca](mailto:firm@vohora.ca)  
[www.vohora.ca](http://www.vohora.ca)

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## INDEPENDENT AUDITORS' REPORT

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To Eleanor Baldwin, Financial Agent for Garrison Duke

We have audited the accompanying election financing report of Garrison Duke relating to the British Columbia election held on May 9, 2017 in the electoral district of Burnaby-Edmonds. The election financing report has been prepared by the Financial Agent for Garrison Duke 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 my audit. We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Those standards require that we comply with the 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 circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Garrison Duke'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.

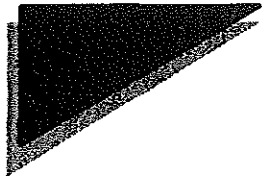
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

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**Vohora LLP**  
*CPAs & Business Advisors*

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**INDEPENDENT AUDITORS' REPORT (cont'd)**

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**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.

**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 Garrison Duke for the British Columbia election held on May 9, 2017 in the electoral district of West Vancouver-Sea-to-Sky 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 Garrison Duke 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.

September 1, 2017  
Vancouver, BC

***Vohora LLP***  
Chartered Professional Accountants



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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

GARRISON DUKE - B.C. LIBERAL PARTY - BURNABY - EDMONDS

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

Total transfers received (from box A on form S-T-Rcv)  63 998.27

Interest income

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

Candidate's nomination deposit refund

Other income (describe)

Total Income (sum of above boxes)  A  
64 248.27

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

Total value of election expenses not subject to limits (from box B on form Sm-E)  4450.00

Total value of other expenses (from box C on form Sm-E)  13723.96  
14 036.44

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

Total Expenditures (sum of above boxes)  B  
64 248.27

For Candidates Only

Balance in campaign account as of date of report

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**STATEMENT OF ELECTION  
INCOME AND EXPENSES**

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

**SEE  
AMENDMENT**

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

NAME OF FILING ENTITY	
GARRISON DUKE - B.C. LIBERAL PARTY - BURNABY - EDMONDS	
Total value of political contributions from all sources (from box E on form Sm-C)	
Total transfers received (from box A on form S-T-Rcv)	63685.79
Interest income	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	
Candidate's nomination deposit refund	250.00
Other income (describe)	
Total Income (sum of above boxes)	63935.79 A
Total value of election expenses subject to limits (from box A on form Sm-E)	42998.98
Total value of election expenses not subject to limits (from box B on form Sm-E)	<del>4492.24</del> 4450.00
Total value of other expenses (from box C on form Sm-E)	<del>13681.72</del> 13723.96
Total transfers given (from box A on form S-T-Giv)	2762.85
Total Expenditures (sum of above boxes)	63935.79 B
<b>For Candidates Only</b>	
Balance in campaign account as of date of report	<del>0</del> C

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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

GARRISON DUKE - B.C. LIBERAL PARTY - BURNABY - EDMONDS

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

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

63685.79

Interest income

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

Candidate's nomination deposit refund

250.00

Other income (describe)

Total Income (sum of above boxes)

63935.79 A

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

42998.98

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

4492.24

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

13681.72

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

2762.85

Total Expenditures (sum of above boxes)

63935.79 B

For Candidates Only

Balance in campaign account as of date of report

C



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# SUMMARY OF EXPENSES

Sm-E  
(15/08)

THIS IS AN AMENDED FORM  
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NAME OF FILING ENTITY			
GARRISON DUKE - B.C. LIBERAL PARTY - BURDABY-EDMONDS			
Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		4200.00	
Bank charges	56.95		63.90
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	1770.00		
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment			
Insurance	45.00		
Interest expense			
Media advertising	10407.35		854.61
Newsletters and promotional material (signs, brochures, etc.)	13877.80		
Office rent, utilities and maintenance	2638.57		6247.18
Office supplies, stationery	1861.12	042.24	1048.07
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier			
Professional services			
Research and polling			1199.05
Salaries and benefits	2500.00		1500.00
Social functions / thank-you parties	3949.72		2258.40
Telecommunications	507.75		211.98
Travel	1200.29		298.53
-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)			
CAMPAIGN TRAINING + SUPPORT	4184.43		
			14036.44
<b>Total Expenses</b>	<b>42998.98</b> A	<b>4492.24</b> B	<b>13681.72</b> C
		4450.00	13723.96

1090.31  
1402.79



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# SUMMARY OF EXPENSES

Sm-E  
(15/08)

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SEE  
AMENDMENT

NAME OF FILING ENTITY

GARRISON DUKE - B.C. LIBERAL PARTY - BURDABY-EDMONDS

**Election Expenses**

**Election Expenses Subject to Limits**

**Election Expenses Not Subject to Limits**

**Other Expenses**

Accounting and audit services		4200.00	
Bank charges	56.95		63.90
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	1770.00		
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment			
Insurance	45.00		
Interest expense			
Media advertising	10407.35		854.61
Newsletters and promotional material (signs, brochures, etc.)	13877.80		
Office rent, utilities and maintenance	2638.57		6247.18
Office supplies, stationery	1861.12	042.24	1048.07
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier			
Professional services			
Research and polling			1199.05
Salaries and benefits	2500.00		1500.00
Social functions / thank-you parties	3949.72		2258.40
Telecommunications	507.75		211.98
Travel	1200.29		298.53
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)			
CAMPAIGN TRAINING + SUPPORT	4184.43		

1090.31

Total Expenses

42998.98 A

~~4492.24~~ B

13681.72 C

4450.00

13723.96

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**SUMMARY OF EXPENSES**

SEE  
AMENDMENT

Sm-E  
(15/08)

NAME OF FILING ENTITY <b>GARRISON DUKE - B.C. LIBERAL PARTY - BURNABY - EDMONDS</b>			
Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		4200.00	
Bank charges	56.95		63.90
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	1770.00		
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment			
Insurance	45.00		
Interest expense			
Media advertising	10407.35		854.61
Newsletters and promotional material (signs, brochures, etc.)	13877.80		
Office rent, utilities and maintenance	2638.57		6247.18
Office supplies, stationery	1861.12	42.24	1048.07
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier			
Professional services			
Research and polling			1199.05
Salaries and benefits	2500.00		1500.00
Social functions / thank-you parties	3949.72		2258.40
Telecommunications	507.75		211.98
Travel	1200.29		298.53
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) <b>CAMPAIGN TRAINING + SUPPORT</b>	4184.43		
<b>Total Expenses</b>	<b>42998.98</b> A	<b>4492.24</b> B	<b>13681.72</b> C



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**TRANSFERS RECEIVED**

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

NAME OF FILING ENTITY  
**GARRISON DUNE - BC LIBERAL PARTY - BURNABY - EDMONDS**

PAGE **1**  
OF **3**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/30	BC LIBERAL PARTY	2822.40
2017/03/30	" " "	2822.40
2017/04/03	" " "	1500.00
2017/04/07	" " "	5000.00
2017/04/11	" " "	12100.31
2017/04/13	" " "	168.00
2017/04/13	" " "	4500.00
2017/04/18	" " "	1115.98
2017/04/27	" " "	5000.00
2017/04/27	" " "	725.47
2017/04/27	" " "	315.93
2017/04/27	" " "	103.11
2017/04/27	" " "	275.00
2017/04/27	" " "	497.44
2017/04/27	" " "	1173.68
<b>TOTAL A</b>		<b>38119.72</b>

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## TRANSFERS RECEIVED

S-T-Rcv  
(15/06)

NAME OF FILING ENTITY

GARRISON DUKE - BC LIBERAL PARTY - BURNABY - EDMONDS

PAGE 2  
OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/01	B.C. LIBERAL PARTY	2822.40
2017/05/04	" " "	521.46
2017/05/04	" " "	5500.00
2017/05/12	" " "	1350.00
2017/05/12	" " "	404.09
2017/05/12	" " "	302.78
2017/05/19	" " "	113.55
2017/05/19	" " "	824.75
2017/05/19	" " "	4000.00
2017/05/19	" " "	997.42
2017/06/15	" " "	420.00
2017/06/15	" " "	732.19
2017/06/22	" " "	370.22
2017/06/22	" " "	400.20
2017/06/22	" " "	437.50
TOTAL A		19197.16

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S-T-Rcv  
(15/06)

NAME OF FILING ENTITY  
GARRISON DUKE - B.C. LIBERAL PARTY - BURNABY - EDMONDS

PAGE 3  
OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/06/29	B.C. LIBERAL PARTY	2168.91
2017/09/05	B.C. LIBERAL PARTY	4200.00
2017/11/14	B.C. LIBERAL PARTY	312.48
TOTAL A		6368.91

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~~6368.91~~ 63998.27



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S-T-Rcv  
(15/06)

SEE  
AMENDMENT

NAME OF FILING ENTITY  
**GARRISON DUKE - B.C. LIBERAL PARTY. BURNABY. EDMONDS**

PAGE **3**  
OF **3**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/06/29	B. C. LIBERAL PARTY	2168.91
2017/09/05	B. C. LIBERAL PARTY	4200.00
<b>TOTAL</b>	<b>A</b>	<b>6368.91</b> <i>63685.79</i>

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**TRANSFERS RECEIVED**  
**SEE**  
**AMENDMENT**

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

NAME OF FILING ENTITY  
**GARRISON DUKE - B.C. LIBERAL PARTY. BURNABY. EDMONDS**

PAGE **3**  
OF **3**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/06/29	B. C. LIBERAL PARTY	2168.91
2017/09/05	B. C. LIBERAL PARTY	4200.00
TOTAL A		6368.91

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## TRANSFERS GIVEN

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

NAME OF FILING ENTITY  
**GARRISON DUKE - B.C. LIBERAL PARTY - BURNABY EDMONDS**

PAGE 1  
 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/31	B.C. LIBERAL PARTY	2204.40
2017/08/23	B.C. LIBERAL PARTY	308.45
2017/05/31	B.C. LIBERAL PARTY	250.00
TOTAL A		<u>2762.85</u> <del>2762.85</del>

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