THIS IS	AN A	MENDED	FORM
		BEEN AU	

ELECTION FINANCING REPORT

F-C

%		CAN	NDIDATE			(15
ECTIONS	tatúre -				Amendment #	<u>an East in</u>
CANDIDATE'S LAST NA Greene	ME		FIRST NAME Kelly		MIDDLE NAME(S)
ELECTORAL DISTRICT		POLITICAL PARTY/A		CENERAL VO	TING DAY (YYYY / MM / DI	
Richmond - Steves	ton	BC NDP		2017/05/09		5)
INANCIAL AGENT'S LA		1001101	FIRST NAME		MIDDLE NAME(S)
/cFarland		e"	Leslie			•
INANCIAL AGENT'S M		· · ·		CITY ITOWN		
20 12100 Riversio				Richmond		
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS	1.5	Ihendra	N .)
V6W1K5	604-726-7142		Imcfarland@gmail.c	iom Imcra	r and bendp O	gmail.
All Candidates:		Statem Summ ical Contributions of M Permitted Anonymous Perso F	ary of Political Contribution Money / Property / Service s Contributions Accepted a Prohibited C nal Expenses Paid by Fina Personal Expenses Paid by Summary of Fundraisin Fundraisi Loans and Loans / Debts Forgiven Transfe	of Expenses – Ins by Class – s over \$250 – at Functions – contributions – ancial Agent – y Candidate – y Candidate – g Functions – ng Function – Guarantees – / Written Off – rs Received – asfers Given –	Form St-I&E-E Form Sm-E Form Sm-C Form S-A1 Form S-A2 Form S-A2 Form S-Ax Form S-PE1 Form Sm-PE2 Form Sm-F Form Sm-F Form S-L1 Form S-L2 Form S-T-Rcv Form S-T-Giv	
		Cumm	Nomination Contestar		Form Sm-E-NC Form Sm-C	
	Polit		nary of Political Contributio Money / Property / Service	•	Form S-A1	n
			s Contributions Accepted		Form S-A2	
			nal Expenses Paid by Fina		Form Sm-PE1	
		P	ersonal Expenses Paid by		Form Sm-PE2	
			Summary of Fundraisin	g Functions –	Form Sm-F	
			Fundraisi	ng Function -	Form S-F	
) this report and a c) to the best of my SIGNATURE OF FINANC	to act on behalf of the ppropriate forms have knowledge, informati	on and belief, all the in	ate; cordance with the <i>Election</i> nformation contained in this serious offence and is subj	s statement is	DATE (1111/MM/DD) 2017/07/	
rms included in this r		information is collected unc			of Information and Protect	tion of Priv
ublic Inspection. ASE KEEP A COPY FO	R YOUR RECORDS	The Information will be use Elections Bi	ed to administer provisions under t et a daminister provisions under t C 1-800-661-8683 <u>privecy@electi</u>	the Election Act. Q	uestions can be directed to ox 9275 Stn Prov Govt, Vio	: Privacy

						/
ECTIONS partisan Office of the Legisla	ure				Amendment #	
ANDIDATE'S LAST NAM	5	· · · · · · · · · · · · · · · · · · ·	FIRST NAME		MIDDLE NAME	(5)
reene			Kelly			
LECTORAL DISTRICT		POLITICAL PARTY/AF	FILIATION		NG DAY (YYYY / MM	(D)
Ichmond - Stevesto		BC NDP	· · · · · · · · · · · · · · · · · · ·	2017/05/09		
INANCIAL AGENT'S LAS	T NAME		FIRST NAME		MIDDLE NAME	(S)
IcFarland	INGADDRESS		Leslie	CTTY / TOWN		
20 12100 Riverside		19.4		Richmond		
OSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS			
V6W 1K5	604-726-7142		Imcfarland@gn	nail.com /	/	
· · ·	•			/		
his financing report	includes the followir	g forms:				FORMS CHECKLIST X
		Statem	ent of Election Incom	e and Expenses -	Form St-I&E-E	Â
			Summ	ary of Expenses –	Form Sm-E	\mathbf{X}
		Summ	ary of Political Contril	putions by Class -	Form Sm-C	X
			Noney / Property / Ser		Form S-A1	X
	F	ermitted Anonymous	s Contributions Accep		Form S-A2	
		D		ed Contributions -	Form S-Ax	
			nal Expenses Paid by Personal Expenses Pa	-	Form Sm-PE1 Form Sm-PE2	L X
		Г	Summary of Fundr		Form Sm-F	
				raising Function -	Form S-F	ă
				and Guarantees -	Form S-L1	ā
		/	Loans / Debts Forgi	ven / Written Off –	Form S-L2	
			Tra	nsfers Received -	Form S-T-Rcv	X
				Transfers Given -	Form S-T-Giv	\mathbf{X}
andidates Who W	ere Nomination Co	ntestants:	Nomination Contr	estant Expenses –		
		Summ	ary of Political Contril	•	Form Sm-C	
	Politi	/	Noney / Property / Sei	•	Form S-A1	
			s Contributions Accep		Form S-A2	ō
	,	/	nal Expenses Paid by		Form Sm-PE1	
		P	ersonal Expenses Pa	id by Contestant -	Form Sm-PE2	
			Summary of Fundr	aising Functions –	Form Sm-F	
			Fund	raising Function -	Form S-F	
) this report and ap	act on behalf of the propriate forms have powledge, information	above-named candid been prepared in acc n and belief, all the ir	ate; cordance with the <i>Elec</i> nformation contained i	<i>tion Act</i> ; and n this statement is c		
august 1	ARNING: Signing a	false statement is a c	erious offeren and in			مار
		information is collected und The information will be use	serious offence and is ler the authority of the Electric ed to administer provisions u	on Act and the Freedom on Inder the Election Act. Que	of Information and Protection astions can be directed t	o: Privacy Offi
ublic Inspection. SE KEEP A COPY FOR	YOUR RECORDS	Elections Bi	C 1-800-661-8683 privacy@	enections oc calor PU buy		



INDEPENDENT AUDITOR'S REPORT ON THE CANDIDATE'S ELECTION FINANCING REPORT PURSUANT TO THE ELECTION ACT

6112 Sussex Avenue Burnaby, British Columbia Canada V5H 3C3

a 604 . 434-5800 Fax: 604 . 433-6200

To: Leslie McFarland, Financial Agent for Kelly Greene

We have audited the accompanying election financing report of Kelly Greene relating to the British Columbia election held on May 9, 2017 in the electoral district of Richmond Steveston. The election financing report has been prepared by the Financial Agent for Kelly Greene 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 determine 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* (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 the Candidate'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.

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 Kelly Greene for the British Columbia election held on May 9, 2017 in the electoral district of Richmond Steveston is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

.../2



Kelly Greene Independent Auditor's Report Page 2

Basis of Accounting

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

Em i (mm

ENNS & COMPANY Chartered Professional Accountants

Burnaby, BC July 30, 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

on-partisan Office of the Legislature		GENERAL VOTING DAY (Y 2017/05/0	
NAME OF FILING ENTITY Kelly Greene - BC NDP - Richmond Ste	veston		
Total value of political contrib	utions from all sources (from box E on form Sm-C)	12,266 -701	-
Tot	al transfers received (from box A on form S-T-Rcv)	17728	
	Interest income		
Total gross fundraising fur	nction 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)	30,244 18679	Α
Total value of election exp	penses subject to limits (from box A on form Sm-E)	21429	
Total value of election expense	ses not subject to limits (from box B on form Sm-E)	4343	
Total v	alue of other expenses (from box C on form Sm-E)	3126	
	Total transfers given (from box A on form S-T-Giv)	1346	
	Total Expenditures (sum of above boxes)	30244	В
For Candidates Only	n a sharan na an a		
	Balance in campaign account as of date of report	0 5,769.17	C

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	alay _b arang sanga	AME
STATEMENT OF ELECTION INCOME AND EXPENSES		St-la
ONS ice of the Legislature		
	GENERAL VOTING DAY 2017/05	29
LING ENTITY ene - BC NDP - Richmond Steveston		
Total value of political contributions from all sources (from box E on form Sm-C	701	
Total transfers received (from box A on form S-T-Rcv	17728	
Interest income		
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F	6)	
Candidate's nomination deposit refund	250	
Other income (describe)		
Total Income (sum of above boxes) 18679	Α
Total value of election expenses subject to limits (from box A on form Sm-E) 21429	
Total value of election expenses not subject to limits (from box B on form Sm-E) 4343	
Total value of other expenses (from box C on form Sm-E) 3126	
Total transfers given (from box A on form S-T-Giv) 1346	
Total Expenditures (sum of above boxes) 30244	В
lidates Only	E 760 47	
Balance in campaign account as of date of repor	t 5,769.17	С

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Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

SUMMARY OF EXPENSES



lection Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2500	
Bank charges	59		·····
Candidate's nomination deposit	10000000000000000000000000000000000000	250	
Convention, workshop and meeting fees and rentals			- <u> </u>
Data processing / information technology	······································		
Donations and gifts	· · · · · · · · · · · · · · · · · · ·		
Excess nomination expenses (from box D, form Sm-E-NC)	···		
Furniture and equipment	478		
Insurance	95		95
Interest expense			
Media advertising	4739		1278
Newsletters and promotional material (signs, brochures, etc.)	8924		32
Office rent, utilities and maintenance	1076		109
Office supplies, stationery	599		18:
Personal expenses of candidate (from box G, form Sm-PE1)		1593	· · ·
Postage and courier	1239		ę
Professional services			
Research and polling	· · · · · · · · · · · · · · · · · · ·		
Salaries and benefits	3050		
Social functions / thank-you parties	281		76
Telecommunications	805		6:
Travel	84		
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)			

Total Expenses 21429 4343 B 3126 C A

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Sm-E (15/08)



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

ELECTIONS A non-partisan Office of the Legislature

I value of contributions from each ne following classes of contributor:								
	Contributions greater than \$2			utions of or less				
Individuals	11,913 4	348 1	a	1b				
Corporations	2	273 2	!a	80 2ь				
Unincorporated Business / Commercial Organizations		3	a	3b				
Trade Unions		4	a	4b				
Non-profit Organizations		5	ia	5b				
Other Identifiable Contributions		e	a	6b				
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	12,186 -	521	A	80 B				
	Classif		tals + B) 12,26	<u> 701</u> C				
Total	anonymous cont (from box			D				
Total value of all political cont	ributions from all	l sour (C +		6 701 E				
Tot	al contributions of	of mo	ney	F				
Total contributions of goods, services and discounts (includes contributions through loans and debts) 12,266 -704 G (boxes F + G must equal box E)								
Number of contributors of S	s who made cont \$250 or less in to			1 H				
Total dollar amount of all in (Leadership Contestants o				0 1				

e information will be used to administer provisions under the *Election Act*. Questions can be directed to: **Privacy Officer,** Elections BC 1-800-661-8683 <u>privacy@elections.bc.ca</u> or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

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		·	SEE AM	
				Sm-((15/07
If form is for <u>Nomination Con</u> partisan Office of the Legislature	<u>testant</u> , please tick		/	/
AME OF FILING ENTITY elly Greene - BC NDP - Richmond Steveston				
tal value of contributions from each the following classes of contributor:				
	Contributions greater than \$250		ibutions of 0 or less	
Individuals	348 1	-/	16	
Corporations	273		80 2b	
Unincorporated Business / Commercial Organizations	//////	a	3b	
Trade Unions		a a	4b 5b	
Non-profit Organizations Other Identifiable Contributions		a	6b	
		i	<u></u>	
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A)	621	A]	80 B	
	Classified to (A -		701 C	
Total	anonymous contributi (from box A, S-	ons	D	
Total value of all political contr	ributions from all sour (C +		701 E	
Tota	al contributions of mo	ney	F	
Total contributions of goods (includes contributions f		bts)	701 G + G must equal box E)	
Number of contributors of \$	s who made contributi 250 or less in total va		1 H	<u></u>
Total dollar amount of all in (Leadership Contestants o	come tax receipts iss annot issue tax recei	ued pts) \$	01	

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

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

S-A1 (15/06)

ELECTIONS A non-partisan Office of the Legislature

If form is for Nomination Contestant, please tick 🏼

A non-partisan Office of the Legislature NAME OF FILING ENTITY Kelly Greene - BC NDP - Ric	chmond Ste	ves	ton				· · · · · · · · · · · · · · · · · · ·			PAGE 1 OF 1	
FULL NAME OF CONTRIBUTOR ()f a numbered corporation or an unincorporated organization, linclude full names of two directors)		LASS X AP	PROPI		BUTOR CLASS	* }	INDIVIDUAL Contribution Amounts		DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/INM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
Stripe Graphics IN KIND		×	:					273	2017/03/22	2	
Monty Bartlett - Office Supplies IN KIND	×						2	13	2017/04/30		
Monty Bartlett - Office Supplies IN KIND	×		ľ					302	2017/04/05		
Monty Bartlett - Phone Credit IN KIND	×							13	2017/05/05		
Monty Bartlett - Social Funciton Supplies IN KIND	×							20	2017/05/08	3	
Kelly Greene	×						11, 565		2017/05/09	11,565	
				1							
* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL OI 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	RGANIZATION,	 (INDI		AL	A 12,186 -	621		. ·	

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SEE AMENDMENT

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

S-A1 (15/06)

ELECTIONS

If form is for Nomination Contestant, please tick

A non-partisan Office of the Legislature	NAME OF FILING ENTITY Kelly Greene - BC NDP - Richmond	Stev	vest	on					7		PAGE 1 OF 1
(if a numbered	VAME OF CONTRIBUTOR corporation or an unincorporated iclude full names of (wo directors)	C (LASS X API	PROP			S)		1	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Stripe Graphics IN KIND			×					273	3	2017/03/22	273
Monty Bartlett - Office Supp	olies IN KIND	×						13	3	2017/04/30	
Monty Bartlett - Office Supp	vlies IN KIND	×						302	2	2017/04/05	
Monty Bartlett - Phone Cred	dit IN KIND	×						13	3	2017/05/05	· · ·
Monty Bartlett - Social Fund	siton Supplies IN KIND	×				V		20)	2017/05/08	348
· · · · · · · · · · · · · · · · · · ·					ſ						
			Y								
	/	1									
· · · · · · · · · · · · · · · · · · ·											
*CLASS OF CONTRIBUTOR:								A 621			

1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS COMMERCIAL ORGANIZATIC 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 8 - OTHER

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

(Personal expenses of candidate or contestant which were paid by the financial agent) Sm-PE1 (15/06)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Kelly Greene - BC NDP - Richmond Steveston		······································
Paid by the Financial Agent		
A. Transportation to, from or within electoral district	Air travel	
	Bus, taxi	
	Rental vehicle	
	Private vehicle	
Other (describe)		
	Total	Α
B. Cost of lodging, meals and incidental expenses while t	ravelling Hotel, motel	
	Meals	
Incidental expenses (describe		
	Total	В
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	nen anter en
	Total	D
E. Total personal expenses paid by the financial agent	Total of items A to D	E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2 , box E	1593 F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	1593 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)

A non-partisan Office of the Legislature

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Kelly Greene - BC NDP - Richmond Steveston			
Paid by the Candidate or Contestant		· ·	
A. Transportation to, from or within electoral district	Air travel		
	Bus, taxi		
	Rental vehicle		
	Private vehicle	11	
Other (describe)			
	Total	11	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals	22	
Incidental expenses (describe)			
	Total	22	В
C. Cost of renting a necessary temporary residence	Rent		C
D. All other necessary personal expenses related to	- 1	1560	f
campaign or contest	Family care	0001	
	Disability expenses		
	Total	1560	D
E. Total personal expenses paid by candidate or contestant	Total of items A to D	1593	E

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TRANSFERS RECEIVED

S-T-Rcv (15/06)

ELECTIONS Anon-partisan Office of the Leg	NAME OF FILING ENTITY Kelly Greene - BC NDP - Richmond Steveston	PAGE 1 OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/03	BC NDP	. 5
2017/04/12	BC NDP	1672
2017/04/13	BC NDP	123
2017/04/20	BC NDP	3060
2017/04/27	BC NDP	482
2017/05/09	RICHMOND - STEVESTON BC NDP CONSTITUENCY ASSOCIATION	6500
2017/05/09	BC NDP	615
2017/05/18	BC NDP	1700
2017/06/13	BC NDP	739
2017/05/08	Richmond South Centre Campaign	2832
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · ·
	TOTAL	A 17728

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TRANSFERS GIVEN

S-T-Giv (15/06)

ELECTIONS A non-partisan Office of the Legislatur

ion-partisan Office of the Leg	NAME OF FILING ENTITY Kelly Greene - BC NDP - Richmond Steveston	PAGE 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 05 / 30	BC NDP - Richmond Queensborough - Amandeep Singh Campaign	1346
1		
	TOTAL	A 1346

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SEE AMENDMENT



TRANSFERS GIVEN

S-T-Giv (15/06)

on-partisan Office of the Le	NAME OF FILING ENTITY Kelly Greene - BC NDP - Richmond Steveston	PAGE 1 OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 05 / 30	BC NDP - Richmond Queensborough	134
		a a construction of the second s
· · · · ·		
·		
		2
	TOTAL	A 134

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