

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED



ELECTION FINANCING REPORT

CANDIDATE

F-C
(15/09)

ELECTIONS BC
A non-partisan Office of the Legislature

Amendment # 2

| | | | |
|--|---|--------------------------------|--|
| CANDIDATE'S LAST NAME SANDHU | | FIRST NAME HARWINDER | MIDDLE NAME(S) KAUR |
| ELECTORAL DISTRICT KELOWNA MISSION | POLITICAL PARTY/AFFILIATION NDP | | GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09 |
| FINANCIAL AGENT'S LAST NAME HOKAZONO | | FIRST NAME NICKI | MIDDLE NAME(S) NELDA JOYCE |
| FINANCIAL AGENT'S MAILING ADDRESS 4714 WESTRIDGE DRIVE | | | CITY / TOWN KELOWNA |
| POSTAL CODE V1W 3A8 | PHONE NUMBER 250 764 7744 | FAX NUMBER | EMAIL ADDRESS NHOKAZONO@TELUS.NET |

This financing report includes the following forms:

All Candidates:

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

Candidates Who Were Nomination Contestants:

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



DATE (YYYY / MM / DD)
2017/08/04

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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**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

☎ 604 . 434-5800
Fax: 604 . 433-6200

To: Nick Hokazono, Financial Agent for Harwinder Kaur Sandhu

We have audited the accompanying election financing report of Harwinder Kaur Sandhu relating to the British Columbia election held on May 9, 2017 in the electoral district of Kelowna-Mission. The election financing report has been prepared by the Financial Agent for Harwinder Kaur Sandhu 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

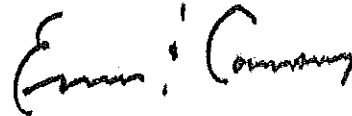
In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Harwinder Kaur Sandhu for the British Columbia election held on May 9, 2017 in the electoral district of Kelowna-Mission is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

.../2

Harwinder Kaur Sandhu
Independent Auditor's Report
Page 2

Basis of Accounting

The election financing report is prepared to assist Harwinder Kaur Sandhu 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.



ENNS & COMPANY
Chartered Professional Accountants

Burnaby, BC
August 4, 2017



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**STATEMENT OF ELECTION
INCOME AND EXPENSES**

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED
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
HARWINDER SANDHU KELOWNA MISSION NDP

| | | |
|---|----------------------|-------------------|
| Total value of political contributions from all sources (from box E on form Sm-C) | 6928.94 | |
| Total transfers received (from box A on form S-T-Rcv) | -10273.50 | 10503.50 |
| 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) | 17452.44 | A 17682.44 |

| | | |
|--|--------------------|-------------------|
| Total value of election expenses subject to limits (from box A on form Sm-E) | 13757.38 | |
| Total value of election expenses not subject to limits (from box B on form Sm-E) | 3625.00 | |
| Total value of other expenses (from box C on form Sm-E) | -931.45 | 1161.45 |
| Total transfers given (from box A on form S-T-Giv) | -200.00 | 311.11 |
| Total Expenditures (sum of above boxes) | 18513.83 | B 18854.94 |

For Candidates Only

Balance in campaign account as of date of report -379.84 **C** *Ø*

SUMMARY OF EXPENSES

Sm-E
(15/08)



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NAME OF FILING ENTITY
HARWINDER SANDHU KELOWNA MISSION NDP

| Election Expenses | Election Expenses Subject to Limits | Election Expenses Not Subject to Limits | Other Expenses |
|--|-------------------------------------|---|-----------------------------------|
| Accounting and audit services | | 2500.00 | 230.00 |
| Bank charges | 11.20 | | |
| Candidate's nomination deposit | | 250.00 | |
| Convention, workshop and meeting fees and rentals | | | |
| Data processing / information technology | 400.00 | | |
| Donations and gifts | 56.00 | | |
| Excess nomination expenses (from box D, form Sm-E-NC) | | | |
| Furniture and equipment | 123.33 | | |
| Insurance | 109.66 | | |
| Interest expense | | | |
| Media advertising | 70.00 | | |
| Newsletters and promotional material (signs, brochures, etc.) | 5727.32 | | |
| Office rent, utilities and maintenance | 818.55 | | 931.45 |
| Office supplies, stationery | 230.44 | | |
| Personal expenses of candidate (from box G, form Sm-PE1) | | 875.00 | |
| Postage and courier | 814.37 | | |
| Professional services | | | |
| Research and polling | | | |
| Salaries and benefits | 4973.12 | | |
| Social functions / thank-you parties | 132.30 | | |
| Telecommunications | 291.09 | | |
| Travel | | | |
| 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 | 13757.38 A | 3625.00 B | 1161.45 931.45 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
HARWINDER SANDHU KELOWNA MISSION NDP

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

| | Contributions greater than \$250 | | Contributions of \$250 or less | |
|--|----------------------------------|----|--------------------------------|----|
| Individuals | 1124.16 | 1a | 548.33 | 1b |
| Corporations | | 2a | | 2b |
| Unincorporated Business / Commercial Organizations | | 3a | | 3b |
| Trade Unions | 5256.45 | 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)

| | | | |
|---------|---|--------|---|
| 6380.61 | A | 548.33 | B |
|---------|---|--------|---|

Classified totals
(A + B)

| | |
|---------|---|
| 6928.94 | C |
|---------|---|

Total anonymous contributions
(from box A, S-A2)

| | |
|--|---|
| | D |
|--|---|

Total value of all political contributions from all sources
(C + D)

| | |
|---------|---|
| 6928.94 | E |
|---------|---|

Total contributions of money

| | |
|--|---|
| | F |
|--|---|

Total contributions of goods, services and discounts
(includes contributions through loans and debts)

| | |
|---------|---|
| 6928.94 | G |
|---------|---|

(boxes F + G must equal box E)

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

| | |
|---|---|
| 5 | H |
|---|---|

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts)

| | |
|----|---|
| \$ | I |
|----|---|

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

S-A1
(15/06)

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If form is for Nomination Contestant, please tick

| | |
|---|---------------|
| NAME OF FILING ENTITY SANDHU, HARWDINER KELOWNA MISSION NDP | PAGE 1 |
| | OF 1 |

| FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small> | CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small> | | | | | | INDIVIDUAL CONTRIBUTION AMOUNTS | DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small> | TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS |
|---|---|---|---|---|---|---|---------------------------------|---|--------------------------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | | | |
| UFCW 247-SUZANNE HODGE AND DAN GOODMAN <i>Local 247 United Food + Commercial Workers Union</i> | | | | X | | | 1277.12 | 2017/04/12 | 1277.12 |
| UFCW 1518 - IVAN LIMPRIGHT AND KIM NOVAK <i>Local 1518 United Food + Commercial Workers Union</i> | | | | X | | | 3696.00 | 2017/04/18 | 3696.00 |
| CUPE 336 - LEE MOSSMAN AND LARRY OAKLEY <i>Local 336 Canadian Union of Public Employees</i> | | | | X | | | 283.33 | 2017/04/11 | 283.33 |
| HARWINDER SANDHU | X | | | | | | 846.11 | 2017/04/12 | 846.11 |
| BALJIT SANDHU | X | | | | | | 278.05 | 2017/04/28 | 278.05 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

| | | |
|--|----------|----------------|
| TOTAL OF INDIVIDUAL CONTRIBUTIONS | A | 6380.61 |
|--|----------|----------------|

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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
HARWINDER SANDHU KELOWNA MISSION NDP

Paid by the Financial Agent

A. Transportation to, from or within electoral district

| | |
|------------------|--|
| Air travel | |
| Bus, taxi | |
| Rental vehicle | |
| Private vehicle | |
| Other (describe) | |

Total **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 **E**

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

From Sm-PE2, box E 875.00 **F**

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

Total of items E + F 875.00 **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
HARWINDER SANDHU KELOWNA MISSION NDP

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district

| | |
|------------------|--------|
| Air travel | |
| Bus, taxi | |
| Rental vehicle | |
| Private vehicle | 675.00 |
| Other (describe) | |

Total 675.00 **A**

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

| | |
|--------------------------------|--------|
| Hotel, motel | |
| Meals | 200.00 |
| Incidental expenses (describe) | |

Total 200.00 **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 candidate or contestant

Total of items A to D 875.00 **E**

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TRANSFERS RECEIVED

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S-T-Rcv
(15/06)

NAME OF FILING ENTITY
HARWINDER SANDU KELOWNA MISSION NDP

PAGE 1
OF 1

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|-------------------------------|--|---------------------------------|
| 2017/03/30 | KELOWNA MISSION NDP | 2000.00 |
| 2017/04/04 | BC NDP | 305.00 |
| 2017/04/10 | KELOWNA MISSION NDP | 4688.00 |
| 2017/04/13 | BC NDP | 520.50 |
| 2017/04/17 | BC NDP | 25.00 |
| 2017/04/21 | BC NDP | 897.50 |
| 2017/04/28 | BC NDP | 190.00 |
| 2017/05/10 | BC NDP | 202.50 |
| 2017/05/18 | BC NDP | 890.00 |
| 2017/06/14 | BC NDP | 355.00 |
| 2017/04/11 | KELOWNA MISSION NDP - USED WOOD FOR WIRES AND SIGNS | 200.00 |
| 2017/12/22 | Kelowna - Mission Constituency Association BC NDP | 230.00 |
| | | |
| | | |
| | | |
| | TOTAL | A |
| | | 10503.50 10273.50 |

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