



ELECTION FINANCING REPORT

F-C
(15/09)

CANDIDATE THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

ELECTIONS

A non-partisan Office of the Legislature

Amendment # 1

CANDIDATE'S LAST NAME CHOUHAN		FIRST NAME RAJ		MIDDLE NAME(S)
ELECTORAL DISTRICT BURNABY EDMONDS		POLITICAL PARTY/AFFILIATION BC NDP	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09	
FINANCIAL AGENT'S LAST NAME BOUDREAU		FIRST NAME NOREEN		MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 5786 PORTLAND STREET			CITY / TOWN BURNABY	
POSTAL CODE V5J2R6	PHONE NUMBER 604 805 4595	FAX NUMBER	EMAIL ADDRESS norboud@aol.com	

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 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 	DATE (YYYY / MM / DD) 2017/08/06
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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.

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

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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: Noreen Boudreau, Financial Agent for Raj Chouhan

We have audited the accompanying election financing report of Raj Chouhan 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 Raj Chouhan 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

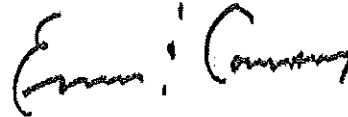
In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Raj Chouhan for the British Columbia election held on May 9, 2017 in the electoral district of Burnaby-Edmonds is prepared, in all material respects, in accordance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

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Raj Chouhan
Independent Auditor's Report
Page 2

Basis of Accounting

The election financing report is prepared to assist Raj Chouhan 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 6, 2017



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**STATEMENT OF ELECTION
INCOME AND EXPENSES**

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

THIS IS AN AMENDED FORM
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GENERAL VOTING DAY (YYYY / MM / DD)
2017/05/09

NAME OF FILING ENTITY
Raj Chouhan - Burnaby Edmonds Campaign - BCNDP

Total value of political contributions from all sources (from box E on form Sm-C) ~~2,731.00~~ -2726.00

Total transfers received (from box A on form S-T-Rcv) ~~81,844.96~~ -80753.84

Interest income 0.01

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) 0.00

Total Income (sum of above boxes) ~~84,795.97~~ -83720.84 **A**

Total value of election expenses subject to limits (from box A on form Sm-E) ~~47,595.75~~ -48880.54

Total value of election expenses not subject to limits (from box B on form Sm-E) ~~4,714.25~~ -4280.75

Total value of other expenses (from box C on form Sm-E) ~~26,525.89~~ -25666.62

Total transfers given (from box A on form S-T-Giv) ~~6,990.84~~ -6516.15

Total Expenditures (sum of above boxes) ~~85,826.73~~ -85353.06 **B**

For Candidates Only

Balance in campaign account as of date of report ~~0~~ -8,708.55 **C**

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Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9276 Stn Prov Govt, Victoria BC V8W 9J6

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SUMMARY OF EXPENSES

Sm-E
(15/08)

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NAME OF FILING ENTITY
Raj Chouhan - Burnaby Edmonds Campaign - BCNDP

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		3,433.50 3000.00	
Bank charges	20.40		232.06 208.06
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	200.00		
Data processing / information technology	Ø 210.00		Ø 420.00
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1280.35		2904.97
Insurance	191.33		218.67
Interest expense			
Media advertising	3853.63		1480.74
Newsletters and promotional material (signs, brochures, etc.)	11234.37		972.16
Office rent, utilities and maintenance	2110.73		3444.06
Office supplies, stationery	1,854.05 1767.40		509.43 609.43
Personal expenses of candidate (from box G, form Sm-PE1)		1030.75	
Postage and courier			260.38
Professional services	350.00 370.00		
Research and polling			5942.09
Salaries and benefits	25,590.73 26751.47		7,831.20 6782.00
Social functions / thank-you parties	331.06		1,797.96 1601.89
Telecommunications	442.60		532.02
Travel	136.50		400.15 200.15
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 ~~48889.64~~ A ~~4280.76~~ B ~~26666.62~~ C
 47,595.75 4,714.25 26,525.39

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Raj Chouhan - Burnaby Edmonds Campaign - BCNDP

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	131	-426.00 1b
Corporations	2600.00	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)

2600.00	A	131	-426.00	B
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Classified totals (A + B)

2,731	-2726.00	C
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Total anonymous contributions (from box A, S-A2)

	D
--	---

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

2,731	-2726.00	E
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Total contributions of money

5.00	0	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)

	-2726.00	G
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(boxes F + G must equal box E)

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

2	4	H
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Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)

\$	0	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

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NAME OF FILING ENTITY
Raj Chouhan - Burnaby Edmonds Campaign - BCNDP

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel		
Bus, taxi	∅ -68.75	
Rental vehicle		
Private vehicle		
Other (describe)		
Total	∅ -68.75	A

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

Hotel, motel		
Meals	∅ -62.00	
Incidental expenses (describe)		
Total	∅ -62.00	B

C. Cost of renting a necessary temporary residence

Rent		C
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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	∅ -130.75	E
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F. Total personal expenses paid out of pocket by candidate or contestant

From Sm-PE2, box E	1,030.75 -900.00	F
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G. Total personal expenses from Sm-PE1 and Sm-PE2

Total of Items E + F	1030.75	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 **THIS IS AN AMENDED FORM
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NAME OF FILING ENTITY
Raj Chouhan - Burnaby Edmonds Campaign - BCNDP

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district

Air travel	
Bus, taxi	68.75
Rental vehicle	
Private vehicle	600.00
Other (describe)	
Total	668.75 -600.00 A

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

Hotel, motel	
Meals	362 -300.00
Incidental expenses (describe)	
Total	362 -300.00 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	1,030.75 -900.00 E
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

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NAME OF FILING ENTITY
Raj Chouhan - Burnaby Edmonds Campaign - BCNDP

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/03	BC NDP	1600.00
2017/04/12	BC NDP	740.00
2017/04/13	BC NDP	6327.50
2017/04/20	BC NDP	595.00
2017/04/21	BC NDP	530.00
2017/04/28	BC NDP	1887.50
2017/05/09	BC NDP	480.25
2017/05/18	BC NDP	1845.00
2017/06/13	BC NDP	1699.53
2017/05/09	BC NDP (in kind)	834.75
2017/06/05	BC NDP (in kind)	137.97
2017/03/15	BC NDP (in kind)	630.00
2017/01/24	BURNABY EDMONDS BC NDP CONSTITUENCY ASSOCIATION	20000.00
2017/04/01	BURNABY EDMONDS BC NDP CONSTITUENCY ASSOCIATION	25000.00
2017/06/13	BURNABY EDMONDS BC NDP CONSTITUENCY ASSOCIATION	3000.00
TOTAL		A 61,677.50 65307.50

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