



ELECTION FINANCING REPORT
CANDIDATE

F-C
(15/09)

ELECTIONS BC
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Amendment # 2

CANDIDATE'S LAST NAME DUTTON		FIRST NAME Jennifer (Alex)		MIDDLE NAME(S) Alexander
ELECTORAL DISTRICT Oak Bay Gordon Head		POLITICAL PARTY/AFFILIATION BC Liberals	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09	
FINANCIAL AGENT'S LAST NAME BECK		FIRST NAME Bernard		MIDDLE NAME(S) Mark
FINANCIAL AGENT'S MAILING ADDRESS 2016 Romney Rd			CITY / TOWN Victoria	
POSTAL CODE V8S4J7	PHONE NUMBER 250 412 5306	FAX NUMBER	EMAIL ADDRESS bmbbeck@gmail.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 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-Glv | <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) 2017/08/02
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Election Financing Report – Candidate

INDEPENDENT AUDITOR'S REPORT

To Bernard Beck, Financial Agent for Alex Dutton

I have audited the accompanying election financing report of Alex Dutton relating to the British Columbia election held on May 9, 2017 in the electoral district of Oak Bay-Gordon Head. The election financing report has been prepared by the Financial Agent for Alex Dutton 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

My responsibility is to express an opinion on the election financing report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the Election Act (British Columbia). Those standards require that I 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 Alex Dutton campaign'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.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my 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, my verification of these transactions was limited to the amounts

recorded in the election campaign records and I was not able to determine whether any adjustments might be necessary to the election financing report.

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Alex Dutton for the British Columbia election held on May 9, 2017 in the electoral district of Oak Bay-Gordon Head 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 Alex Dutton 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.



Barry H. Obara, CPA, CA
Obara & Company
August 2, 2017
Victoria, BC



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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
Jennifer Alexander Dutton - Oak Bay Gordon Head

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) 87,609.03

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 90,137.03

Total value of election expenses subject to limits (from box A on form Sm-E) 62,220.59

Total value of election expenses not subject to limits (from box B on form Sm-E) 3,659.71

Total value of other expenses (from box C on form Sm-E) 23,408.96

Total transfers given (from box A on form S-T-Giv) 847.77

Total Expenditures (sum of above boxes) B 90,137.03

For Candidates Only

Balance in campaign account as of date of report C



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SUMMARY OF EXPENSES

Sm-E
(15/08)

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NAME OF FILING ENTITY
Jennifer Alexander Dutton - Oak Bay Gordon Head

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		3409.71 3360	
Bank charges	4.95		19.95
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals			
Data processing / information technology			101.78
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1003.05		1009.92
Insurance			
Interest expense			
Media advertising	14593.76		9638.12
Newsletters and promotional material (signs, brochures, etc.)	15228.80		1857.39
Office rent, utilities and maintenance	1982.41		5731.58
Office supplies, stationery	1867.20		1475.05
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	289.63		317.15
Professional services			
Research and polling	12171.74		2236.47
Salaries and benefits	14000.00		
Social functions / thank-you parties	339.72		42.91
Telecommunications	739.33		978.64
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	62220.59	A	3610.00	B	23408.96	C
			3659.71			



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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
Jennifer Alexander Dutton - Oak Bay Gordon Head

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a		1b
Corporations	2,278	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)	2,278	A		B
Classified totals (A + B)			2,278	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			2,278	E

Total contributions of money **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 **H**

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

This form is available for public inspection.

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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
Jennifer Alexander Dutton - Oak Bay Gordon Head

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OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Home Lumber & Building Supplies Division of Jawl Lumber Corp.		X					2,278.00	2017/04/17	2,278.00 +

* 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** 2,278.00

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

THIS IS AN AMENDED FORM
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NAME OF FILING ENTITY
Jennifer Alexander Dutton - Oak Bay Gordon Head

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OF 5

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/02/09	BC Liberal Party	126
2017/02/09	BC Liberal Party	144.72
2017/02/21	BC Liberal Party	4040.40
2017/02/23	BC Liberal Party	1000
2017/03/17	BC Liberal Party	2020.20
2017/03/17	BC Liberal Party	173.04 204.96
2017/03/17	BC Liberal Party	29.04
2017/03/17	BC Liberal Party	2690
2017/03/17	BC Liberal Party	4006.15
2017/03/17	BC Liberal Party	53.74
2017/03/17	BC Liberal Party	158.04
2017/03/17	BC Liberal Party	67.20
2017/03/17	BC Liberal Party	84
2017/03/17	BC Liberal Party	3937.77
2017/03/17	BC Liberal Party	208.87
TOTAL		A 18,671.97 48,774.09

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NAME OF FILING ENTITY
Jennifer Alexander Dutton - Oak Bay Gordon Head

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/17	BC Liberal Party	17.91
2017/03/17	BC Liberal Party	1086.60
2017/04/04	BC Liberal Party	351.81
2017/04/04	BC Liberal Party	72.84
2017/04/04	BC Liberal Party	126.28 143.05
2017/04/07	BC Liberal Party	1054.28
2017/04/11	BC Liberal Party	12100.31
2017/04/13	BC Liberal Party	940.31 1250.69
2017/04/13	BC Liberal Party	50.40
2017/04/13	BC Liberal Party	1341.41
2017/04/13 ²⁷	BC Liberal Party	261.32
2017/04/27	BC Liberal Party	32.78
2017/04/27	BC Liberal Party	403.42
2017/04/27	BC Liberal Party	96.39
2017/05/04	BC Liberal Party	574.42
TOTAL		A 18,510.48 18,837.63

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NAME OF FILING ENTITY
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/04	BC Liberal Party	175.60
2017/05/04	BC Liberal Party	1547.86
2017/05/04	BC Liberal Party	125
2017/05/05	BC Liberal Party	173.60
2017/05/05	BC Liberal Party	792.87
2017/05/11	BC Liberal Party	820.70
2017/05/11	BC Liberal Party	105
2017/05/18	BC Liberal Party	105
2017/05/19	BC Liberal Party	23.52
2017/05/19	BC Liberal Party	47.67
2017/05/19	BC Liberal Party	3767.40
2017/05/26	BC Liberal Party	1260
2017/05/26	BC Liberal Party	1200
2017/05/26	BC Liberal Party	3200
2017/05/26	BC Liberal Party	1200
TOTAL		A 14,544.22

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S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Jennifer Alexander Dutton - Oak Bay Gordon Head

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/26	BC Liberal Party	1200
2017/05/26	BC Liberal Party	1200
2017/05/26	BC Liberal Party	3950
2017/05/26	BC Liberal Party	850
2017/05/26	BC Liberal Party	1200
2017/05/28	BC Liberal Party	214.72
2017/06/01	BC Liberal Party	12.81
2017/06/01	BC Liberal Party	724.38
2017/06/01	BC Liberal Party	178.19
2017/06/01	BC Liberal Party	4160.07
2017/06/13	BC Liberal Party	2025
2017/06/15	BC Liberal Party	8221.50
2017/06/20	BC Liberal Party	4740.41
2017/06/22	BC Liberal Party	274.18
2017/06/22	BC Liberal Party	356.38
TOTAL		A 29,307.64

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/06/27	BC Liberal Party	2076.73
2017/03/17	BC Liberal Party - Headquarters campaign allocation	84
2017/03/20	BC Liberal Party - Headquarters campaign allocation	1083.60
2017/03/20	BC Liberal Party - Headquarters campaign allocation	13986
2017/10/12 2017/08/3	BC Liberal Party - for Audit Services	3409.71 3360
2017/7/25	BC Liberal Party	533.80
2017/9/21	BC Liberal Party	557.48

TOTAL A 87,609.03 ~~20,590.33~~

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(15/06)

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Jennifer Alexander Dutton - Oak Bay Gordon Head

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/06/27	Oak Bay Gordon Head BC Liberal Party Electoral District Association	597.77 605.27
2017/9/19	BC Liberal Party	250.00
TOTAL A		847.77 605.27

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