



ELECTION FINANCING REPORT
CANDIDATE

F-C
(15/09)

ELECTIONS BC
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Amendment # 2

CANDIDATE'S LAST NAME Routley		FIRST NAME Douglas	MIDDLE NAME(S) George
ELECTORAL DISTRICT Nanaimo-North Cowichan		POLITICAL PARTY/AFFILIATION New Democratic Party	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Smits		FIRST NAME Jan	MIDDLE NAME(S) Robert
FINANCIAL AGENT'S MAILING ADDRESS 4950 Homestead Way		CITY / TOWN Ladysmith	
POSTAL CODE V9G1H3	PHONE NUMBER 250-245-2553	FAX NUMBER 250-245-5531	EMAIL ADDRESS bob@smits.ca

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 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 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) 07/24 2017/05/09
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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,

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Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J5

**AUDITOR'S REPORT ON
DOUG ROUTLEY CAMPAIGN ELECTION FINANCING REPORT
PURSUANT TO THE ELECTION ACT**

To Bob Smits, Financial Agent for the Doug Routley Campaign:

We have audited the accompanying election financing report of the Doug Routley Campaign, relating to the British Columbia election held on May 9, 2017 in the electoral district of Nanaimo North Cowichan. The election financing report has been prepared by the Financial Agent for the Doug Routley Campaign 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 our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards as required by section 214 of the *Election Act*. 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 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.

We believe that the audit evidence we 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

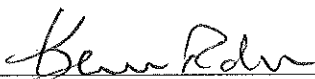
verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

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 the Doug Routley Campaign for the British Columbia election held on May 9, 2017 in the electoral district of Nanaimo North Cowichan 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 the Doug Routley Campaign 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.

Signed 
KEVIN RODEN, CPA, CGA, Auditor
NANAIMO BC
City
JULY 31/17
Date



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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
Doug Routley NDP Campaign

Total value of political contributions from all sources (from box E on form Sm-C) 0.00

Total transfers received (from box A on form S-T-Rcv) ~~55,297.68~~ ~~52866.00~~ 55,875.75

Interest income 0.00

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)
Shaw Cable refund (99.68) + City of Nanaimo deposit returned (200) 299.68

Total Income (sum of above boxes) ~~55,047.36~~ ~~64446.00~~ A 56,425.43

Total value of election expenses subject to limits (from box A on form Sm-E) ~~35,209.52~~ ~~35248.45~~ 34,949.32

Total value of election expenses not subject to limits (from box B on form Sm-E) ~~1,824.83~~ ~~208.45~~

Total value of other expenses (from box C on form Sm-E) ~~6,802.95~~ ~~8428.08~~ 9380.30

Total transfers given (from box A on form S-T-Giv) ~~10,081.13~~ ~~9474.74~~ 10,264.13

Total Expenditures (sum of above boxes) ~~55,990.51~~ ~~53509.37~~ B 56,418.58

For Candidates Only

Balance in campaign account as of date of report ~~740.78~~ C



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SUMMARY OF EXPENSES

Sm-E
(15/08)

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NAME OF FILING ENTITY
Doug Routley NDP Campaign

Election Expenses

**Election Expenses
Subject to Limits**

**Election Expenses
Not Subject to Limits**

**Other
Expenses**

Accounting and audit services		1,431.68	
Bank charges	125.80		56.85
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	360.00		100.00
Data processing / information technology			
Donations and gifts			
Excise nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1179.97		
Insurance	280		
Interest expense			
Media advertising	1020.01		483.00
Newspapers and promotional material (signs, brochures, etc.)	8290.59		
Office rent, utilities and maintenance	4,617.80 - 4526.98		7956.17 - 7785.48
Office supplies, stationery	2590.37		
Personal expenses of candidate (from box G, form Sm-PE1)		143.15	
Postage and courier	165.51		322.35
Professional services			
Research and polling	0.00		
Salaries and benefits	13882.24		
Social functions / thank-you parties			74.55
Telecommunications	2284.57		387.00
Travel	512.46		
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 ~~35,301.32~~
~~35218.45~~ A
34949.32

1,824.83
~~398.15~~ B

~~8,800.85~~
~~8428.08~~ C
9380.30

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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

**THIS IS AN AMENDED FORM
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NAME OF FILING ENTITY
Doug Routley NDP Campaign

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel	
Bus, taxi	
Rental vehicle	
Private vehicle	
Other (describe)	
Total	0.00 A

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

Hotel, motel	
Meals	
Incidental expenses (describe)	
Total	0.00 B

C. Cost of renting a necessary temporary residence

Rent	0.00 C
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D. All other necessary personal expenses related to
campaign or contest

Family care	
Disability expenses	
Total	0.00 D

E. Total personal expenses paid by the financial agent

Total of items A to D	0.00 E
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F. Total personal expenses paid out of pocket
by candidate or contestant

From Sm-PE2, box E	143.15 F
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G. Total personal expenses from Sm-PE1 and Sm-PE2

Total of items E + F	143.15 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 Doug Routley NDP Campaign			
Paid by the Candidate or Contestant			
A. Transportation to, from or within electoral district	Air travel		
	Bus, taxi		
	Rental vehicle		
	Private vehicle		
Other (describe) BC FErries		28.75	
	Total	28.75	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals	114.40	
Incidental expenses (describe)			
	Total	114.40	B
C. Cost of renting a necessary temporary residence	Rent	0.00	C
D. All other necessary personal expenses related to campaign or contest	Family care	0.00	
	Disability expenses	0.00	
	Total	0.00	D
E. Total personal expenses paid by candidate or contestant	Total of items A to D	143.15	E

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

**THIS IS AN AMENDED FORM
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NAME OF FILING ENTITY
Doug Routley NDP Campaign

PAGE
OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
02/28/2017	Nanaimo-North Cowichan NDP Association	250.00
03/06/2017	Nanaimo-North Cowichan NDP Association	35000.00
04/05/2017	BC NDP	925.00
04/14/2017	BC NDP	4685.00
04/15/2017	BC NDP	1162.50
04/22/2017	BC NDP	550.00
04/25/2017	BC NDP	500.00
04/29/2017	BC NDP	2386.00
05/05/2017	Nanaimo-North Cowichan NDP Association	2100.00
05/10/2017	BC NDP	3882.50
05/19/2017	BC NDP	1095.00
06/14/2017	BC NDP	1330.00
08/05/2017	Nanaimo-North Cowichan NDP Association	1,431.68
07/21/2017	NANAIMO - NORTH COWICHAN NDP CONSTITUENCY ASSOCIATION	578.07
	TOTAL	A 55,297.68 55,875.75 - 53866.00

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TRANSFERS GIVEN

S-T-Giv
(15/06)

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NAME OF FILING ENTITY
~~Nanaimo North Cowichan NDP Constituency Association~~ *Doug Routley NDP Campaign*

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
04/18/2017	BC NDP Nanaimo-North Cowichan NDP Association	8000.00
05/18/2017	BC NDP Actual Transfer Election Leaflet Shipping and Printing	1,474.74 -966.70
05/18/2017	BC NDP Transfer Endgame Mail Costs	-508.04
09/29/2017	Nanaimo-North Cowichan NDP Association	579.39
07/19/2017	NANAIMO-NORTH COWICHAN NDP ASSOCIATION	210.
TOTAL		A 10,054.13 - 9474.74 10,264.13

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Jul 31, 2017 08:28 Robert Smits 250 245 5531 PAGE 2 / 3