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ELECTIONS BC
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT
CANDIDATE

F-C
(15/09)

Amendment # 2

CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
EBY	DAVID	ROBERT

ELECTORAL DISTRICT	POLITICAL PARTY/AFFILIATION	GENERAL VOTING DAY (YYYY / MM / DD)
Vancouver Point Grey	BC NDP	2017/05/09

FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
LeHOUILLIER	MARCEL	EAMONN

FINANCIAL AGENT'S MAILING ADDRESS	CITY / TOWN
401-73 Water Street	Vancouver

POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
V6B 1A1	604 6812804	604 6893327	marcelthelawyer@hotmail.com

This financing report includes the following forms:

		FORMS CHECKLIST X
All Candidates:		
Statement of Election Income and Expenses –	Form St-I&E-E	☒
Summary of Expenses –	Form Sm-E	☒
Summary of Political Contributions by Class –	Form Sm-C	☒
Political Contributions of Money / Property / Services over $250 –	Form S-A1	☒
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	☐
Prohibited Contributions –	Form S-Ax	☐
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	☐
Personal Expenses Paid by Candidate –	Form Sm-PE2	☐
Summary of Fundraising Functions –	Form Sm-F	☐
Fundraising Function –	Form S-F	☐
Loans and Guarantees –	Form S-L1	☐
Loans / Debts Forgiven / Written Off –	Form S-L2	☐
Transfers Received –	Form S-T-Rcv	☒
Transfers Given –	Form S-T-Giv	☐
Candidates Who Were Nomination Contestants:		
Nomination Contestant Expenses –	Form Sm-E-NC	☐
Summary of Political Contributions by Class –	Form Sm-C	☐
Political Contributions of Money / Property / Services over $250 –	Form S-A1	☐
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	☐
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	☐
Personal Expenses Paid by Contestant –	Form Sm-PE2	☐
Summary of Fundraising Functions –	Form Sm-F	☐
Fundraising Function –	Form S-F	☐

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)
SIGN HERE	2017/07/20

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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ENNS &
COMPANY
Chartered Professional Accountants

6112 Sussex Avenue
Burnaby, British Columbia
Canada V5H 3C3

☎ 604 . 434-5800
Fax: 604 . 433-6200

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

To: Marcel LeHouillier, Financial Agent for David Eby

We have audited the accompanying election financing report of David Eby relating to the British Columbia election held on May 9, 2017 in the electoral district of Vancouver Point Grey. The election financing report has been prepared by the Financial Agent for David Eby 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 David Eby for the British Columbia election held on May 9, 2017 in the electoral district of Vancouver Point Grey is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act.*

.../2

Basis of Accounting
The election financing report is prepared to assist David Eby 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
July 20, 2017

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STATEMENT OF ELECTION INCOME AND EXPENSES

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

GENERAL VOTING DAY (YYYY / MM / DD)
2017-05-09

NAME OF FILING ENTITY
David Eby, BC New Democratic Party candidate for Vancouver Point Grey

Total value of political contributions from all sources (from box E on form Sm-C)	26986.21	
Total transfers received (from box A on form S-T-Rcv)	~~114161.15~~	114,117.42
Interest income		
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)		
Candidate's nomination deposit refund	250.00	
Other income (describe)		
Total Income (sum of above boxes)	~~141337.34~~ A	141,353.63
Total value of election expenses subject to limits (from box A on form Sm-E)	~~72456.00~~	72,150.43
Total value of election expenses not subject to limits (from box B on form Sm-E)	~~5,250.00~~	6,502.50
Total value of other expenses (from box C on form Sm-E)	~~33,880.05~~	34,395.55
Total transfers given (from box A on form S-T-Giv)	28,329.46	
Total Expenditures (sum of above boxes)	~~111,594.05~~ B	141,377.94

For Candidates Only

Balance in campaign account as of date of report	0.00 ~~-30767.02~~	C

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SUMMARY OF EXPENSES

Sm-E
(15/08)

ELECTIONS
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NAME OF FILING ENTITY
David Eby, BC New Democratic Party candidate for Vancouver Point Grey

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		4,252.50 ~~2500.00~~	
Bank charges	86.87		235.74
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			200.00
Data processing / information technology	675.47		641.68
Donations and gifts	1246.41		
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	2738.43		1500.44
Insurance	132.92		197.08
Interest expense			
Media advertising	1986.66		1623.75
Newsletters and promotional material (signs, brochures, etc.)	14,707.30 ~~15007.30~~		1195.72
Office rent, utilities and maintenance	7,977.48 ~~7561.61~~		11,763.22 ~~11250.32~~
Office supplies, stationery	934.10		342.68
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	153.00		8.93
Professional services			106.31
Research and polling	2,315.75 ~~3717.19~~		185.36
Salaries and benefits	36,201.08 ~~35701.00~~	2,000 ~~2500.00~~	12157.22
Social functions / thank-you parties	1743.71		3626.18
Telecommunications	752.25		611.24
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	~~72,456.00~~ 72,150.43 A	6502.50 ~~5260.00~~ B	34,395.55 ~~33888.65~~ C

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ELECTIONS
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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
David Eby, BC New Democratic Party candidate for Vancouver Point Grey

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

	Contributions greater than $250		Contributions of $250 or less	
Individuals	1195.41	1a	250.00	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	25540.80	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)	26736.21	A	250.00	B
Classified totals (A + B)			26986.21	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			26986.21	E

Total contributions of money		F
Total contributions of goods, services and discounts (includes contributions through loans and debts)	26986.21	G
	(boxes F + G must equal box E)	

Number of contributors who made contributions of $250 or less in total value	2	H
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	$	I

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

S-A1
(15/06)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
David Eby, BC New Democratic Party candidate for Vancouver Point Grey

PAGE 1 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) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
BC Government and Service Employee's Union (Paul Finch, Stephanie Smith)				X			18000.00	2017/03/02	
BC Government and Service Employee's Union (Paul Finch, Stephanie Smith)				X			4651.80	2017/04/24	
BC Government and Service Employee's Union (Paul Finch, Stephanie Smith)				X			150.00	2017-03-05	22801.80
Robert McCauley	X						564.27	2017/04/21	
Robert McCauley	X						181.14	2017-05-05	745.41
Vancouver Fire Fighter's Union Local 18 (Craig Lanthier, Robert Weeks)				X			2739.00	2017-04-21	2739.00
Mustafa Reza	X						450.00	2017-04-11	450.00

* 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 | 26736.21

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
David Eby, BC New Democratic Party candidate for Vancouver Point Grey

PAGE 1 OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/02/26	~~Balance carried forward from Page 1 of 2~~ Vancouver Point Grey BCNDP Constituency Association	40000.00
2017/03/27	Vancouver Point Grey BCNDP Constituency Association	8568.77
2017/04/07	Vancouver Point Grey BCNDP Constituency Association	5037.00
2017/04/03	BCNDP	3202.60
2017/04/12	BCNDP	5511.00
2017/03/13	BCNDP	3412.50
2017/04/20	BCNDP	6515.66
2017/04/21	BCNDP	600.00
2017/04/28	BCNDP	4849.16
2017/05/04	BCNDP	9546.00
2017/05/09	BCNDP	1658.15
2017/05/18	BCNDP	3861.00
2017/05/13	BCNDP	17105.25
2017/04/20	BCNDP (in kind)	1771.90 2873.34
2017/05/01	BCNDP (in kind)	229.95
	TOTAL A	111783.81 112885.28

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
David Eby, BC New Democratic Party Candidate for Vancouver Point Grey

PAGE 2 OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	Balance carried forward from Page 1 of 2	112885.28
2017/05/05	BCNDP (In kind)	843.85
2017/05/04	BCNDP (In kind)	392.00
2017/11/02	Vancouver Point Grey BCNDP Constituency Association	917.73

TOTAL A ~~114181.10~~ 114,117.42

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TRANSFERS GIVEN

S-T-Giv
(15/06)

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NAME OF FILING ENTITY
David Eby, BC New Democratic Party Candidate for Vancouver Point Grey

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/09/29	Vancouver Point Grey Constituency Association - remaining bank balance	28,314.50
2018/01/03	Vancouver Point Grey Constituency Association - shaw refund	14.96

TOTAL A 28,329.46

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