

ELECTIONS EC

ELECTION FINANCING REPORT CANDIDATE

F-C (15/09)

ELECTIONS (In non-partisan Office of the Legisla)					Amendment#_	
CANDIDATE'S LAST NAME	E	-	FIRST NAME		MIDDLE NAME	:(S)
Casavant			Bryce		Jordan	.,
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILI	ATION	GENERAL VO	TING DAY (YYYY / MM / F	DD)
Oak Bay - Gordon He	ead	BC New Democrats		2017/05/ 1 9	r09	
FINANCIAL AGENT'S LAS	TNAME		FIRST NAME		MIDDLE NAME	:(S)
Dopp			Jamie		Alan	
FINANCIAL AGENT'S MAIL	ING ADDRESS			CITY / TOWN		
1850 Allenby Street				Victoria		
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAILADDRESS			
V8R 3B7	250-598-1524		jdopp@uvic.ca		-	-
This financing report	includes the following	g forms:				FORMS CHECKLIS
Candidates Who We	P	Summary al Contributions of Mondermitted Anonymous Co Personal I Perso S		Expenses – by Class – byer \$250 – Functions – btributions – cal Agent – Candidate – Functions – Function – uarantees –	Form St-l&E-E Form Sm-E Form Sm-C Form S-A1 Form S-A2 Form Sm-PE1 Form Sm-PE2 Form Sm-F Form S-F Form S-L1 Form S-L2 Form S-T-Rcv Form S-T-Giv	
			Nomination Contestant E	Expenses -	Form Sm-E-NC	
		Summary	of Political Contributions	by Class –	Form Sm-C	
			ey / Property / Services o		Form S-A1	
	Pe	*	ntributions Accepted at F		Form S-A2	
			Expenses Paid by Financ	_	Form Sm-PE1	
			nal Expenses Paid by Co		Form Sm-PE2	
•		, Si	ummary of Fundraising F		Form Sm-F	
		•	Fundraising	Function –	Form S-F	Ц
(b) this report and app	act on behalf of the al ropriate forms have b	pove-named candidate; een prepared in accorda and belief, all the inform	ance with the <i>Election Act</i> nation contained in this st	; and atement is c	omplete and accura	ate.
SIGNATURE OF FINANCIAI	1 \ \ \				DATE (YYYY/MM/DD 2017/06/24)



Downtown: 645 Fort Street Suite 540 Victoria, BC V8W 1G2 Canada

Westshore: Suite 218 Victoria, BC V9B 0A5 Canada

Collins Barrow Victoria Ltd 967 Langford Parkway Chartered Professional Accountants T 250.386.0500 F 250.386.6151 www.collinsbarrow.com

INDEPENDENT AUDITOR'S REPORT

To Jamie Dopp, Financial Agent for Bryce Casavant

We have audited the accompanying election financing report of Bryce Casavant 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 Bryce Casavant 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 (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,





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REPORT (continued)

the election financing report of Bryce Casavant 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 Bryce Casavant 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.

Collins Barrow Victoria Ltd.

CHARTERED PROFESSIONAL ACCOUNTANTS

Victoria, BC Canada August 1, 2017





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

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-Rev) Interest income 1 Total gross fundraising function income not reported as political contributions (from box E on form Sm-F) Candidate's nomination deposit refund 250 Other income (describe) Total Income (sum of above boxes) 71,981 A Total value of election expenses subject to limits (from box A on form Sm-E) 42,402 Total value of election expenses not subject to limits (from box B on form Sm-E) Total value of other expenses (from box C on form Sm-E) 71,921 Total transfers given (from box A on form S-T-Giv) 4,954.36 -286
Interest income 1 Total gross fundraising function income not reported as political contributions (from box E on form Sm-F) Candidate's nomination deposit refund 250 Other income (describe) Total Income (sum of above boxes) 71,981 A Total value of election expenses subject to limits (from box A on form Sm-E) 42,402 Total value of election expenses not subject to limits (from box B on form Sm-E) 8,697,00 -6,704 Total value of other expenses (from box C on form Sm-E) 15,921
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F) Candidate's nomination deposit refund 250 Other income (describe) Total Income (sum of above boxes) 71,981 A Total value of election expenses subject to limits (from box A on form Sm-E) 42,402 Total value of election expenses not subject to limits (from box B on form Sm-E) 70,607,00 -6,704 Total value of other expenses (from box C on form Sm-E)
Candidate's nomination deposit refund 250 Other income (describe) Total Income (sum of above boxes) 71,981 A Total value of election expenses subject to limits (from box A on form Sm-E) 42,402 Total value of election expenses not subject to limits (from box B on form Sm-E) 72,607,000 -6,704 Total value of other expenses (from box C on form Sm-E)
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Total Income (sum of above boxes) 71,981 A Total value of election expenses subject to limits (from box A on form Sm-E) 42,402 Total value of election expenses not subject to limits (from box B on form Sm-E) 71,981 A 42,402 Total value of election expenses not subject to limits (from box B on form Sm-E) 71,981 A 15,921
Total value of election expenses subject to limits (from box A on form Sm-E) 42,402 Total value of election expenses not subject to limits (from box B on form Sm-E) 70 Total value of other expenses (from box C on form Sm-E) 15,921
Total value of election expenses not subject to limits (from box B on form Sm-E) Total value of other expenses (from box C on form Sm-E) 15,921
Total value of election expenses not subject to limits (from box B on form Sm-E) Total value of other expenses (from box C on form Sm-E) 15,921
Total value of other expenses (from box C on form Sm-E)
Total transfers given (from box A on form S-T-Giv) 4,954.36 -285
Total Expenditures (sum of above boxes) 71,976.36-65,312 B
For Candidates Only
Balance in campaign account as of date of report O.CO -6,669.00 C

SUMMARY OF EXPENSES





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lection Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		1,995.00	
Bank charges			
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals	133		479
Data processing / information technology			
Donations and gifts			1,444
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1,730		1,047
Insurance	43		72
Interest expense			·
Media advertising	3,313		542
Newsletters and promotional material (signs, brochures, etc.)	10,243		255
Office rent, utilities and maintenance	4,195		5,341
Office supplies, stationery	1,912		77
Personal expenses of candidate (from box G, form Sm-PE1)		6,454	
Postage and courier	79		277
Professional services			
Research and polling			
Salaries and benefits	18,845		4,811
Social functions / thank-you parties	1,084		2,131
Telecommunications	825		889
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)			
er expenses (describe)			
₹ Total Expenses	42,402 A	8,699,206,704 в	15,921



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick \Box

I value of contributions from each ne following classes of contributor:						
	Contributions greater than \$250		Contributions of \$250 or less			
Individuals	2,742.87	1a		1b		
Corporations	0	2a	72.02	2b		
Unincorporated Business / Commercial Organizations		3a	*******	3b		
Trade Unions	10,173.10	4a		4b		
Non-profit Organizations	0	5a	133.33	5b		
Other Identifiable Contributions	7.7.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	6a		6b		
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	12,915.97	Α	205.35	В		
Classified totals (A + B) 13,121.32 C						
Total anonymous contributions (from box A, S-A2)						
Total value of all political contr		rces + D)	13,121.32	E		
Tota	al contributions of m	oney	0	F		
Total contributions of goods (includes contributions t	, services and disco hrough loans and d	ebts)	13,121.32 (boxes F + G must equal bo			
Number of contributors of \$	who made contribu 250 or less in total v		2	Н		
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)						



NAME OF FILING ENTITY

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

S-A1 (15/06)

PAGE

If form is for Nomination Contestant, please tick

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

Bryce Casavant BC NDP Oak Ba	ay Gord	ion	неа						of 1
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	1	(X AP	OF COPPOPE	ONTRI NATE	CLAS	S)	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDMIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
BCGEU: Stephanie Smith, Paul Finch				×			1,087.25	2017/04/20	1,087.25
Bryan Skinner	×	(600.00	2017/05/07	600.00
Chris Brown	×	<					2,142.87	2017/05/09	2,142.87
UNIFOR: Jerry Diaz, Ben Williams				×			8,685.85	2017/05/09	9085.95 8,685.85
UNIFOR: Jerry Diaz, Ben Williams				×			400	2017/05/25	9,085.85 -400
·									
					İ				
*CLASS OF CONTRIBUTOR: 1-INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZ 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 5 - OTHER	ZATION,		CONT	INDI		JAL	A 12,915.97		



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 \square

BRYCE CASAVANT BCNOP OAK	BAY GORDON	HEAD	
Paid by the Financial Agent			
A. Transportation to, from or within electoral district	Air travel	·	
	Bus, taxi		
	Rental vehicle		
	Private vehicle	WO ARKE	391.05
Other (describe)			
	Total	NA SACE	A 391,05
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals	62.94	
Incidental expenses (describe)			
Incidental expenses (describe) Accomo dation and Expen	642	6,000.00	
See Invoice BCNDP	Total	6,062.94	В
C. Cost of renting a necessary temporary residence	Rent		С
D. All other necessary personal expenses related to campaign or contest	Family care		
	Disability expenses	,	
	Total		D
		6,453.99	
E. Total personal expenses paid by the financial agent	Total of items A to D	REARER	E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	1 45 2 00	F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	6 453.99 CARRENT	G

TRANSFERS RECEIVED

3-T-Rcv (15/06)



NAME OF FILING ENTITY

BRYCE CASAVANT BCNDP OAK BAY GORDON HEAD

PAGE /

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/01/13	DAK BAY GORDON HEAD NOP	311,22
2017/02/16	OAKBAY GORDON HEAD NDP	353,45
2017/03/10	OAK BAY GORDON HEAD NOP	267.00
2017/03/14	OAK BAY GORDON HEAD NDP	100.00
2017/03/31	OAK BAY GORDON HEAD NDP	145.59
2017/03/31	OAK BAY GORON HEAD NDP	15,000.00
2017/04/3	BCNDP	650,00
2017/04/12	BC NDP	971,00
2017/04/13	BC NDP	525.00
2017/04/20	BC NDP	1,547.50
2017/04/21	BC NDP	6,000.00
2017/04/28	BC NDP	1,072,50
2017/04/28	OAK BAY GORDON HEAD NDP	15,000.00
2017/05/8	BC NPP	340,00
2017/05/9	BC NDP	1,408.25
	TOTAL	A See next page

TRANSFERS RECEIVED

S-T-Rcv

(15/06)

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A non-partisan Office of the Legislature

NAME OF FILING ENTITY BRYCE CASAVANT BCNDP DAK BAY GORDON HEAD DATE OF TRANSFER (YYYY/MW/DD) VALUE OF TRANSFER NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES BCNDP 3,392.50 115.20 2017/05/19 203.96 2017/05/19 3,543.75 2017/05/19 3,543,75 2017/05/19 4,118.00 BCNDP 2017/06/13 TOTAL 58,608.67

TRANSFERS GIVEN

S-T-Giv (15/06)

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/17	BCNDP	285,17
8517/12/11	Oak Bay Gordon Head Constituency Association	4,669.19
,		·
		·
	TOTAL	4,954,36 285:17

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The Information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer,

Elections BC 1-800-561-8683 privacy@elections.bc.ca or PO 80x 9275 Stn Prov Govt, Victoria 8C V8W 9J8