		CANDI	DATE		S AN AMENI S NOT BEEN	DED(P
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Partisan Office of the Legislatur			<u></u>		Amendment #	2
ANDIDATE'S LAST NAME			FIRST NAME		MIDDLE NAME	E(S)
ains		· .	Harkamal		Singh	
LECTORAL DISTRICT		POLITICAL PARTY/AFFILIA	TION	GENERAL VOT	TING DAY (YYYY / MM /	DD)
urrey Newton		BC NDP		2017/05/09	l	
INANCIAL AGENT'S LAST	NAME		FIRST NAME		MIDDLE NAME	(6)
hhabra			Simrit		Kaur	
INANCIAL AGENT'S MAILI 4576-76 Ave	VG ADDRESS			CITY / TOWN	$\sim$	
OSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAILADDRESS	·····	Jurrey	
	604-754-6467		ustatchhabra@yah	oo.ca	/	• <u></u>
his financing report i	ncludes the followin	g forms:		<u></u>		FORMS
Il Candidates:						X
		Statement of	of Election Income an		Form St-I&E-E	$\boxtimes$
				of Expenses -	Form Sm-E	$\boxtimes$
			of Political Contributio		Form Sm-C	X
	•	al Contributions of Mone			• Form S-A1	Ø
	9	ermitted Anonymous Co			Form S-A2	
		Doroonal G	Pronibited C Expenses Paid by Final	contributions –	Form S-Ax Form Sm-PE1	
			nal Expenses Paid by Fin		Form Sm-PE2	
			Immary of Fundraisin	-	Form Sm-F	n
				ng Function -	Form S-F	
				Guarantees -	Form S-L1	
		Loa	ans / Debts Forgiven		Form S-L2	
				rs Received	Form S-T-Rcv	X
			Tran	sfers Given -	Form S-T-Giv	$\boxtimes$
andidates Who We	re Nomination Co		te all all a contractor			-
			Iomination Contestar			
	Dolitio		of Political Contributio	•	Form Sm-C	
		al Contributions of Mone ermitted Anonymous Cor			Form S-A1 Form S-A2	
	Г	-	xpenses Paid by Fina		Form Sm-PE1	
			al Expenses Paid by		Form Sm-PE2	
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			Fundraisi	ng Function –	Form S-F	
) this report and appro	ct on behalf of the a priate forms have b	bove-named candidate; seen prepared in accordar and belief, all the inform			omplete and accur	ate.
GNATURE OF FINANCIAL	1 1				DATE (YYYY / MM / DO	
	TV				2017/08/06	
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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

**a** 604 . 434-5800 Fax: 604 . 433-6200

To: Simrit Chhabra, Financial Agent for Harry Bains

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

.../2



Harry Bains Independent Auditor's Report Page 2

## Basis of Accounting

The election financing report is prepared to assist Harry Bains 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.

Em ! van 7

ENNS & COMPANY Chartered Professional Accountants

Burnaby, BC August 6, 2017



# STATEMENT OF ELECTION INCOME AND EXPENSES

## St-I&E-E (15/07) THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

A non-partisan Office of the Legislature	GENERAL VOTING DAY 2017/05	(YYYY / MM / DD) /09	
NAME OF FILING ENTITY HARKAMAL SINGH BAINS BC NDP SURREY NEWTON			
Total value of political contributions from all sources (from box E on form Sm-C)	<del>9,428.33</del>	8228.	33
Total transfers received (from box A on form S-T-Rcv)	⁄ <del>84,074.9</del> 2	85,564.	92
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)	<del>-93,753.25</del> -	A 94,0	43.25
Total value of election expenses subject to limits (from box A on form Sm-E)	-40;400:76 <sup>.</sup>	41,769.0	13
Total value of election expenses not subject to limits (from box B on form Sm-E)	2,750.00		
Total value of other expenses (from box C on form Sm-E)	-44,169.82	44,325 6,39	.38
Total transfers given (from box A on form S-T-Giv)	-4,478.10	6,39	7.94
Total Expenditures (sum of above boxes)	- <del>91,798.68</del>	в 95,QI	
-	•		•
For Candidates Only			•
Balance in campaign account as of date of report	-21,681-12-	c	
· · · · · · · · · · · · · · · · · · ·		-	
	, 		

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This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS

# SUMMARY OF EXPENSES



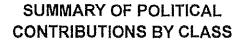
**Sm-E** (15/08)

## THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

lection Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2500.00	1,490
Bank charges			5.60
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	226.80		
Data processing / information technology	215.48		482.76
Donations and gifts			2500.00
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	2107.20		292.75
Insurance	213.73		696.27
Interest expense			
Media advertising	1157.50		1627.50
Newsletters and promotional material (signs, brochures, etc.)	21770.19		2812.43
Office rent, utilities and maintenance	4605.11		6710.76
Office supplies, stationery	2296.22		1551.78
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	332.17		
Professional services	3461.38		
Research and polling			
Salaries and benefits	389.35		11456.64
Social functions / thank-you parties	4256.12		14239.9
Telecommunications	738.68		458.94
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)			
her expenses (describe)			
Total Expenses	41769.93 A	2750.00 B	42835:38

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# **ELECTIONS**

1

If form is for Nomination Contestant, please tick THIS IS AN AMENDED FORM

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NAME OF FILING ENTITY HARKAMAL SINGH BAINS BC NDP SURREY NEWTON					
Total value of contributions from each of the following classes of contributor:					
	Contributions greater than \$250	<u> </u>	Contributions of \$250 or less		
Individuals	2,088.98	1a	1b		
Corporations	5300,5550.00	2a	450.0 200.00 2b		
Unincorporated Business / Commercial Organizations	-	3a	3b		
Trade Unions	389.35	4a	4b		
Non-profit Organizations		5a	5b		
Other Identifiable Contributions	-1,200:00	6a	6b		
	7778.3	3	450.00		
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	0.000.00		, <mark>200.00</mark> в		
	Classified	totals	-9,428.33 c	Ono-	
	۹)	(+B)	-9;420:00 C	8228.3	53
Total	anonymous contribu (from box A, S		D	<b>,</b>	
Total value of all political cont		urces + D)	- <del>9,428.33</del> E	8228.3	33
Tot	al contributions of m	oney	. F		
Total contributions of good (includes contributions	s, services and disco through loans and d	ounts ebts)	(boxes F + G must equal box E)	8228.	3
			·		
Number of contributors	s who made contribu \$250 or less in total v		2 +H		
Total dellar amount of all in (Leadership Contestants of	come tax receipts is cannot issue tax rece	sued sipts)	\$ 1		
Its form is available for public inspection. This information is collected under the auth The information will be used to admin EASE KEEP A COPY FOR YOUR RECORDS Elections BC 1-800-66	ister provisions under the E	lection .		Privacy Officer,	



## POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250 THIS IS AN AMENDED FORM

S-A1 (15/06)

IT HAS NOT BEEN AUDITED

If form is for Nomination Contestant, please fick

A non-partisan Office of the Legislature	<u></u>								· · · · · · · · · · · · · · · · · · ·
NAME OF FILING ENTITY HARKAMAL SINGH BAINS BC NO	DP SÚ	İRRE	EYN	1EW	по	N			PAGE 1
FULL NAME OF CONTRIBUTOR (If a rumbered corporation or an unincorporated organization, include full jammes of two directors)	Ċ	LA95 Харр	OF CC	NTRIE	JUTO	 **	INDIVIOUAL CONTRIBUTION ÁMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	
GOOD RICH GROUP (SUCHA SEIKHON)		×		4			1,300.00	2017/04/11	1,300,00
GATEWAY CASINOS & ENTERTAINMENT (JAG NIJJAR)		×					3,000.00	2017/05/30	<del>3,000.00</del>
GARNET ZIMMERMAN	×	,					2,088.98	2017/04/12	2,088.98
GATEWAY CASINOS & ENTERTAINMENT (JAG NIJJAR) FURNITURE		×					1,000.00	2017/04/11	4000.00
SURREY NEWTON (OLD SIGNS)						$\star$	-1,200.00	- 2017/04/11-	-1,200.00
Canadian Union of Public Employees BC DAL BINNING (CUPE) Paul Faoro, Trevor Da	Jie	5		×			389.35	2017/05/09	389.35
	1								
· · ·							•	······································	
· · ·		,						· ·	
* CLASS OF CONTRIBUTOR:			J	то	TAL	OF			······································

1 - INDIVIDUAL, 2 - CORPORATION, 3,- UNINCORPORATED SUSINESS/COMMERCIAL ORGANIZATION,

4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

INDIVIDUAL CONTRIBUTIONS

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## **TRANSFERS RECEIVED**



(15/06) THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

S-T-Rcv

ion-partisan Office of the Le	NAME OF FILING ENTITY HARKAMAL SINGH BAINS BC NDP SURREY NEWTON		PAGE 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2017/03/16	BC NDP Surrey Newton Constituency Association		20,000.00
2017/04/03	BCNDP		4,000.00
2017/04/11	BC NDP Surrey Newton Constituency Association		20,000.00
2017/04/12	BC NDP		698.50
2017/04/13	BC NDP		500.00
2017/04/20	BC NDP		3,250.00
2017/04/21	BC NDP		2,400.00
2017/04/28	BCNDP		2,247.50
2017/05/09	BC NDP		578.64
2017/05/18	BC NDP		2,455.00
2017/06/13	BC NDP		12,277.07
2017/06/13	BC NDP-In Kind		5,518.2
2017/06/21	BC NDP Surrey Newton Constituency Association		7,000.00
2017/03/07	BC NDP Surrey Newton Constituency Association - In Kind		3,150.00
2017/12/22 2018/63/15	BC NDP Surrey Newton Constituency Association		1400 90
	ТОТА	LA	-84:074:92

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## TRANSFERS GIVEN



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IT HAS NOT BEEN AUDITED

non-partisan Office of the Legi	NAME OF FILING ENTITY HARKAMAL SINGH BAINS BC NDP SURREY NEWTON	PAGE 1 0F 1
DATE OF TRANSFER (YYYY/MM/DD]	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 04 / 27	Garry Begg Campaign - BC NDP - Surrey Guildford	4,000.00
2017 / 05 / 19	BC NDP	.478.1
2017/10/23	BCNOP Surrey-Newton Constituency association	1,919.84
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	TOTAL	A 6397 924478.1

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