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

		ELECTIC
8	۱.	

ELECTIC a non-partition Office of th

# IN FINANCING REPORT

F-C

(15/09)

FORMS

CHECKLIST

Х  $\boxtimes$ 

 $\boxtimes$ 

凶

 $\boxtimes$ 

### CANDIDATE

LECTIONS					Amendment #
······			······································		
CANDIDATE'S LAST N	IAME		FIRSTNAME		MIDDLE NAME(S)
KAHLON .			RAVI		
ELECTORAL DISTRIC	f	POLITICAL PARTY/AP	FILIATION	GENERAL VOT	ING DAY (YYYY / MM / DD)
DELTA NORTH		NDP	· ·	2017/05/09	
FINANCIAL AGENT'S L	AST NAME		FIRST NAME		MIDDLE NAME(S)
CHOHAN			HARPAUL		
FINANCIAL AGENTS N	AAILING ADDRESS		•	CITY/TOWN	
7408 112A STREE	Τ			DELTA	
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS	<b>_</b>	•
V4Q4Y2	604.512.8941		paul@ravikahlon.	ca	
	ort includes the followi	ng forms;		<u> </u>	- CH
All Candidates:			nt of Election Income a		Earm Ct.19 E.E
	the set of the set	Stateme	. •		
÷ •		•	-	of Expenses -	Form Sm-E
			ry of Political Contribut	•	Form Sm-C
		,	oney / Property / Servic		Form S-A1
	·	Permitted Anonymous	Contributions Accepted		Form S-A2
		·	Prohibited	Contributions -	Form S-Ax
-		Person	al Expenses Paid by Fi	nancial Agent –	Form Sm-PE1
		Pe	rsonal Expenses Paid	by Candidate –	Form Sm-PE2
	·		Summary of Fundrais	ing Functions –	Form Sm-F
			Fundrai	sing Function -	Form S-F
			Loans and	d Guarantees –	Form S-L1

Form S-F	Fundraising Function
Form S-L1	Loans and Guarantees –
Form S-L2	Loans / Debts Forgiven / Written Off -
Form S-T-Rov	Transfers Received –
Form S-T-Giv	Transfers Given -
•	Candidates Who Were Nomination Contestants:
Form Sm-E-NC	Nomination Contestant Expenses –
Form Sm-C	Summary of Political Contributions by Class -
Form S-A1	Political Contributions of Money / Property / Services over \$250 -

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 DE FINANCIAL AGENT DATE (YYYY / MM / DD) GNHE 2017/08/03

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

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. All forms included in this report are available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS

Elections BC 1-800-661-5583 pitracy melections to the or PO Box 9275 Sin Prov Govt, Violoria BC V8W 9J6



### 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

☎ 604 . 434-5800

Fax: 604 . 433-6200

To: Harpaul (Paul) Chohan, Financial Agent for Ravi Kahlon

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

.../2,

Enns & Company Is an Incorporated practice volicb providies if full range of professional services in accounting, audit, tax and management consulting.



Ravi Kahlon Independent Auditor's Report Page 2

Basis of Accounting

The election financing report is prepared to assist Ravi Kahlon 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 ! branithany

ENNS & COMPANY Chartered Professional Accountants

Burnaby, BC August 3, 2017

## STATEMENT OF ELECTION INCOME AND EXPENSES



hon-partisan Office of the Legislature	GENERAL VOTING DAY (YYYY / MM / D 2017/05/09
NAME OF FILING ENTITY RAVI KAHLON- NDP - DELTA NORTH	
Total value of political contributions from all sources (from box E on form Sm-C)	11646.92
Total transfers received (from box A on form S-T-Rcv)	84438.26 91,279.3
Interest Income	4.5% 4.50
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)	96089.68 A 103,180.79
Total value of election expenses subject to limits (from box A on form Sm-E)	47263.21 48,460 .
Total value of election expenses not subject to limits (from box B on form Sm-E)	3000.00 4,187.5
Total value of other expenses (from box C on form Sm-E)	44094.86 46,165.0
Total transfers given (from box A on form S-T-Giv)	4415.40 44.54
Total Expenditures (sum of above boxes)	98777.47 в 103,268.13
or Candidates Only	
Balance in campaign account as of date of report	0 7,390.83 C
THIS IS AN IT HAS NO	AMENDED FORM

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, Elections BC 1-800-661-8683 <u>privacy@ulsclines.bc.cs</u> or PO Box 9275 Stn Prov Govi, Victoria BC V8W 9J6

PLEASE KEEP A COPY FOR YOUR RECORDS

SUMMARY OF EXPENSES

Sm-E (15/08)

ł



#### ELECTIONS Anon-partisan Office of the Legislature

ection Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses	
Accounting and audit services		3937.50 2500.00		
. Benk charges	·····		5	
Candidate's nomination deposit		250,00		
Conveniion, workshop and meeting fees and rentais				-
Data processing / information technology	250,00	258.00	2501	
Donations and gifts		1		
Excess nomination expenses (from box D, form Sm-E-NC)		1 1		
Fumiture and equipment				
Insurance	54.00			
Interest expense	<u>.</u>	· · · · · · · · · · · · · · · · · · ·	9.49	
Media advertising	8521.52		6320.83	
Newsletters and promotional material (signs, brochures, etc.)	12363.49		3919.64	6529.0
Office rent, utilities and maintenance	1044.831292.92		6144.34	5235.
Office supplies, stationery	123.01		649.19	
Personal expenses of candidate (from box G, form Sm-PE1)		-	·	
Postage and courier				
Professional services	· · · ·	-		•
Research and polling	14649.64		2724.79	
- Salaries and benefils	7900.00		21875.92	22,269.
Social functions / thank-you parties	2108.63		1293.15	
Telecommunications	1445,10		1197.00	878,48
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)	• • • • •			1
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)		· · ·		
r expenses (describe)				
	48 460 .21	4,187.50	-46,165,90 ;	
Total Expenses	47263.21 A	у 3000.00 В	44094.86 C	

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, Elections BC 1-800-561-8563 <u>privacy@elections.bc.cs</u> or PO Box 9275 Stn Prov Govi, Victoria BC V8W 9J6

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

> THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED



## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

**Sm-C** (15/07)

If form is for Nomination Contestant, please tick

ELECTIONS A non-partisan Office of the Legislature

al value of contributions from each he following classes of contributor:			
	Contributions greater than \$250		Contributions of \$250 or less
Individuals		1a	16
Corporations		2a	2b
Unincorporated Business / Commercial Organizations		3a	3b
Trade Unions	11646.92	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)	11646.92	A	В
	Classified ( (A	otals + B)	11646.92 C
Total	anonymous contribu (from box <b>A, S</b>	tions i-A2)	D
Total value of all political cont		irces + D)	11646.92 E
Tot	al contributions of m	oney	F
Total contributions of good (includes contributions			11646.92 G (boxes F + G must equal box E)
•••	9 13 147 24 197 1		
Number of contributors of \$	who made contribu 250 or less in total v		Н
Total dollar amount of all in (Leadership Contestants o	come tax receipts is	sued	\$ 1

The information is considered under the authority of the Election Act and the Preseductor of information and Protector of Protect Act. The information will be used to administer provisions under the Election Act, Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8683 <u>privacy@elections.bc.ct</u> or PO Box 9275 Sin Prov Govt, Victoria BC V&W 9J6

PLEASE KEEP A COPY FOR YOUR RECORDS

### 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  $\Box$ 

A non-partise Diffee of the Legislature NAME OF FRUNG ENTITY					 	· · · · · · · · · · · · · · · · · · ·	PAGE 1
RAVI KAHLON- NDP - DELTA NOR	ГН					<u></u>	0F 1
FUEL NAME OF CONTRIBUTOR (if a number of ecoporation or an intrincorporated organization, include full names of two directors)		X APPR	F CONTI OPRIATI	CLAS	WDIMOUAL CONTRIBUTION AMOUNTS	LATE OF EACH INDIVIDUAL CONTRIBUTION (CYYY/MM(00)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
BC FEDERATION OF LABOUR IRENE LANZINGER AARON EKMAN			×	(	4131.00	2017/04/24-2017/05/05	4131.00
BC FEDERATION OF LABOUR AARON EKMAN CANADIAN UNION DE PUBLIC EMPROYEES SUPE 402- AMANDEEP CHEEMA JEANNIE KILBY NATHAN ALLAN			×	,	493.12	2017/04/05-2017/04/25	· · · · · · · · · · · · · · · · · · ·
CUPE 402- AMANDEEP CHEEMA			×	ĺ	493.12	2017/05/01-2017/05/05	-
CUPE 402- AMANDEEP-CHEEMA			×		616.40	2017/05/08-2017/05/10	1602.64
UNIFOR-RUTH JOIE WARNOCK ROBERT ORR	· · · · ·		×		5913.28	2017/04/11-2017/05/06	5913.28
							<u></u>
*CLASS OF CONTRIBUTOR: 1 - REMOUNT 2 - COSPORATION 3 - INSUCCEPORATED BISNESS/CONJURGED FOR ON A DECAMPATION				TAL C	A 11646.92		

1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESSICONMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-FROFIT ORGANIZATION, 6 - OTHER This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS.

EI

This information is conjected under the automity of the Bection Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Bection Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-6663 <u>privacy Thefactions bit ca</u> or PO Box 9276 Sin Prov Gord, Victorie BC VBW 946

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

ELECTIONS

### TRANSFERS RECEIVED

### S-T-Rcv (15/06)

ŧ

r-brugen Office of the I	NAME OF FILING ENTRY RAVI KAHLON- NDP - DELTA NO	RTH	page 1 of 2
DATE OF TRANSFER (YYYY/#4/100)	NAME OF ENTIT	ry transferring Money, goods or services	VALUE OF TRANSFER
2017/04/03	Delta North-NDP-Campaign	BC NOP	500,00
2017/04/12	Delta North NDP-Campaign	BL NDP	8166.50
2017/04/13	Delta North NDP-Campaign	BC NOP	1455.00
2017/05/02	Delta North NDP-Campaign	BC 410P	3251.22
2017/05/18	Delta North NDP-Campaign	BL NOP	1485.00
2017/06/02	Deita North NDP-Campaign	BE NOP	11528.58
2017/06/13	Delta-North NDP-Campaign	Be NOP	1099.43
2017/04/20	Delta North NBP Campaign - IN KIND	BC NOP	5983,95
2017/04/20	Deita North NDP Campaign - IN-KIND	BG NDP	962,33
2017/04/21	Delta North NDP Campaign -IN-KIND	BC NDP	52.50
2017/04/24	Delta-North-NDP-GampaignIN-KIND	BENDA	3511.86
2017/05/01	Delta North NDP Campaign - IN KIND	BE NOP.	3920.43
2017/05/08	Delta North NDP Campaign - IN KIND	BE NDP	1237.60
2017/05/09	Belta North NBP Gampaign - IN KINB	BE NOP	834.75
2017/05/11	Deita North NDP-Campaign-IN-KIND	BE NDA	600.00
		τοται	. A 44589.15

This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS This information is collected under the authority of the Bection Act and the Freedom of Information and Protection of Privacy Act. The Information will be used to administer provisions under the Eection Act, Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8688 <u>citizes studies (of 1, 65, co</u> or PO Box 9276 Sin Proy Gov), Victoria BC VaW 9J6

> THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

TRANSFERS RECEIVED



	RAVI KAHLON- NDP - DELTA NORTH	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 PREVIOUS PAGE	44589.15	
2017/05/12	Della-North-NDP-Campaign-IN-KIND BC NDP	2122.14	
2017/06/05	Della North NDP Gampaign~IN KIND Be ~ ~ OC	137.97	
2017/05/18	Delta-North-NDP-Gampaign-IN-KIND- BC NOP	1197.00	
2017/05/04	Dolla North NDP-Gampalgn-IN-KIND BC NDP	392,00	
2017/03/04	Delta North CONSTITUENCY NOP	36000,00	
2016/12/01	DELFA NORTH NON CONSTITUENCY ASSOCIATION	2609.60	
71/11/11	DELTA NORTH NOP CONSTITUENCY ASSOCIATION	2400.	•
2018/02/75	DENTIA NORTH NOP CONSTITUTINGY ASSOCIATION	-392-88-	393.
1018/05/02	Detta North NDP Constituency Association	1,437.50	
		•	
· -			
a the second			
	TOTAL	A 04488.26	91.27

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

.

This information is contacted under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. The Information with the used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-861-8683 <u>privacy Hystorifust be re</u> of PO Box 9276 Sin Proy Gord, Victorie BO V&W 9J6

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

٠.

4

S-T-Rcv (15/06) TRANSFERS GIVEN



of the Legislature PAGE NAME OF FILING ENTITY RAVI KAHLON- NDP - DELTA NORTH or[ T DATE OF TRANSFER (YYYY/MM/DD) VALUE OF NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES BC NOP 2017/05/18 DELTA NORTH NDP CAMPAIGN-IN KIND 4419.40 Asson 47.401 CONSTITUTENCE/ DELTA NOP 2017/11/17 CONSTIT UENCY 35,12 NORTH ASSOCIATION

TOTAL A 4/4/54.52 4418.40

S-T-Giv (15/06)

This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS, This Information is collected under the authority of the Bection Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Bection Act. Questions can be directed to: Privacy Differt, Elections BC 1-800-651-8669 <u>privacy Differt to the</u> PO Box 9275 Sin Prov Gord, Videnta BC V&W 9J5

> . .

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

> > > 7