



ELECTION FINANCING REPORT CANDIDATE

F-C
(15/09)

ELECTIONS
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Amendment # 2

CANDIDATE'S LAST NAME Russel		FIRST NAME Mehdi		MIDDLE NAME(S)
ELECTORAL DISTRICT West Vancouver-Capilano		POLITICAL PARTY/AFFILIATION NDP		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Khamisi		FIRST NAME Ladan		MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 7-815 Tobruck Avenue			CITY / TOWN North Vancouver	
POSTAL CODE V7P1V9	PHONE NUMBER 604-506-1821	FAX NUMBER	EMAIL ADDRESS lkhamisi@telus.net	

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 checked="" type="checkbox"/>	
Political Contributions of Money / Property / Services over \$250 – Form S-A1	<input checked="" type="checkbox"/>	
Permitted Anonymous Contributions Accepted at Functions – Form S-A2	<input type="checkbox"/>	
Prohibited Contributions – Form S-Ax	<input checked="" type="checkbox"/>	
Personal Expenses Paid by Financial Agent – Form Sm-PE1	<input type="checkbox"/>	
Personal Expenses Paid by Candidate – Form Sm-PE2	<input type="checkbox"/>	
Summary of Fundraising Functions – Form Sm-F	<input checked="" type="checkbox"/>	
Fundraising Function – Form S-F	<input checked="" type="checkbox"/>	
Loans and Guarantees – Form S-L1	<input checked="" 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) 2017/08/06
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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, Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

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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

☎ 604 . 434-5800
Fax: 604 . 433-6200

To: Ladan Khamsi, Financial Agent for Mehdi Russel

We have audited the accompanying election financing report of Mehdi Russel relating to the British Columbia election held on May 9, 2017 in the electoral district of West Vancouver-Capilano. The election financing report has been prepared by the Financial Agent for Mehdi Russel 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

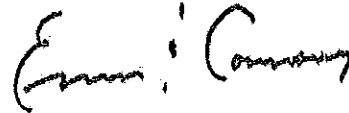
In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Mehdi Russel for the British Columbia election held on May 9, 2017 in the electoral district of West Vancouver-Capilano is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

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Mehdi Russel
Independent Auditor's Report
Page 2

Basis of Accounting

The election financing report is prepared to assist Mehdi Russel 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
August 6, 2017



**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 Mehdi Russel - NDP - West Vancouver-Capilano	
Total value of political contributions from all sources (from box E on form Sm-C)	21,733.73
Total transfers received (from box A on form S-T-Rcv)	12,186.14 34,269.42
Interest income	4.06
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)	12,436.14 A 56,257.21
Total value of election expenses subject to limits (from box A on form Sm-E)	22,921.13 23,563.51
Total value of election expenses not subject to limits (from box B on form Sm-E)	4,730.00 6,294.55
Total value of other expenses (from box C on form Sm-E)	27,568.05 26,543.31
Total transfers given (from box A on form S-T-Glv)	213.81 285.08
Total Expenditures (sum of above boxes)	55,452.99 B 56,686.45
For Candidates Only	
Balance in campaign account as of date of report	1.75 C 0

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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY Mehdi Russel - NDP - West Vancouver-Capilano			
5538.50			
Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		4500.00	
Bank charges	48.70		19.76
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	491.65		
Insurance			
Interest expense		506.05	
7004.16 Media advertising	9879.44		13724.96
Newsletters and promotional material (signs, brochures, etc.)	3796.90		
Office rent, utilities and maintenance	2370.49		541.22
Office supplies, stationery	2346.48		
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier			
Professional services	7300.00		10312.50
Research and polling			357.31
Salaries and benefits			
Social functions / thank-you parties	281.24		2545.80
Telecommunications	203.13		
Travel			86.26
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	22,921.13 A	4750.00 B	27,588.05 C

13367.65

139.08

2260.73

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23,563.51

6294.55

26543.31

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Mehdi Russel

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	16782.68	1a	3695.00	1b
Corporations	1006.05	2a	250.00	2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		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)

17788.73 A

3945.00 B

Classified totals
(A + B)

21,733.73 C

Total anonymous contributions
(from box A, S-A2)

0 D

Total value of all political contributions from all sources
(C + D)

21,733.73 E

Total contributions of money

21,227.68 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts)

506.05 G

(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value

35 H

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts)

\$ 0 I

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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 Mehdi Russel

PAGE
OF

FULL NAME OF CONTRIBUTOR (if a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
SEYED ROUHOLAMIN	X						1000	2017-04-14	1000
AZIZ GHASEMI	X						300	2017-04-14	300
REZA MOSBERIAN	X						500	2017-03-31	500
PAULINE MOSBERIAN	X						500	2017-03-31	500
HAMYONN ARBABIAN	X						400	2017-03-20	400
NASIRIN BAYAT	X						300	2017-03-20	300
ALI REZA ARBABIAN	X						300	2017-03-20	300
SEYED ZIAEDDIN MIRI	X						500	2017-03-20	500
FREDRICK ROBERT OLSON	X						1250	2017-02-4	1250
KRISHNA DAS MULDER	X						500	2017-02-04	500

X
X
X
X
X
X
X
X
X

* 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** **5550**

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ELECTIONS BC
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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 Mehdi Russel

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OF

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
MAHMOOD SAI	X						500	2017-02-04	500
JAMES HANSON	X						500	2017-02-18	500
H-KAMOOSI NOTARY CORP		X					500	2017-03-05	500
NAND SHARMA	X						5000	2017-03-05	5000
Mehdi Russel	X						6232.68	2017-05-09	6232.68
Bioca Pharma		X					506.05	2017-02-04	506.05

X
X
X
X

* 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** 6500

17,748.73

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PROHIBITED CONTRIBUTIONS

S-Ax
(17/12)

NAME OF FILING ENTITY
Mehdi Russel

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DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD) OR	DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
2017/02/18	Received a \$200 cash contribution.	\$ 200.00	2017/12/13	
TOTAL		A	\$ 200.00	

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LOANS AND GUARANTEES

S-L1
(15/06)

NAME OF FILING ENTITY

Medhi Russel

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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A	B	C
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A-B) \$
2017/02/04	Biora Pharma LTD	X							2016/02/01	10412.50	0	0	2.7	506.05	0	506.05
									TOTAL	D 10412.50	E	0	TOTAL			F 506.05

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Mehdi Russel - ~~NDP - North Vancouver-Capitano~~

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/10	BC NDP	2311.50
2017/03/24	BC NDP	3557.50
2017/04/03	BC NDP	250.00
2017/04/12	BC NDP	925.00
2017/04/20	BC NDP (In Kind)	3600.00
2017/03/29	West Vancouver-Capitano Constituency Association	1140.00
2017/05/15	Bowinn Ma, North Vancouver-Lonsdale	402.14
2017/06/16	West Vancouver-Capitano Constituency Association	2220.00
2018/05/16	BC NDP (Capitol Depot)	6950.78
2018/05/16	BC NDP (Auditing)	2520.00
2018/11/22	BC NDP (Loan Repayment)	10412.50
	TOTAL	12186.14

34269.42

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
Mehdi Russel - NDP - North Vancouver-Capilano

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/30	Bowinn Ma, North Vancouver-Lonsdale	213.81
2017/05/15	Michael Charais North Vancouver-Seymour-Vil:	71.27

TOTAL A 213.81

245.08

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