

ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

Amendment #

IMBERS NAME ING ADDRESS PHONE NO (778) 829-5566	POLITICAL PARTY/AFFILI/ BC NDP RUI	FIRST NAME PINDER	020/10/24	ING DAY (YYYY / MM / DD) MIDDLE NAME(S) SINGH	
NAME ING ADDRESS PHONE NO	BC NDP RUI	FIRST NAME PINDER CI SI	020/10/24	MIDDLE NAME(S)	
NG ADDRESS PHONE NO		PINDER CI SI	TY/TOWN		
PHONE NO		ci Si	TY/TOWN	SINGH	
PHONE NO		S			
		ODE PHONE NO EMAIL			
		RUPIPUNIA72@GMAIL.COM			_
cludes the follow	ing forms:			FORMS CHECKLIST	x
3.	Statement			Form St-I&E-C Form Sm-E-C	××
ed to be filed		Summary of Political Con	Inbutions	Form Sm-C	
n to report.	Political Contributions with a Total Value Greater than \$250			Form S-A1	
	Permitted Anonymous Co	ontributions Accepted at F	unctions	Form S-A2	
		Prohibited Con	tributions	Form S-Ax	
	Summary	of Advertising Expenses	by Class	Form Sm-A-C	×
	Pe	rsonal Expenses of the C	andidate	Form Sm-PE	
	S	Summary of Fundraising F	unctions	Form Sm-F	
		Fundraising	Function	Form S-F	
		Loans and Gu	arantees	Form S-L	
		Transfers Received a	nd Given	Form S-TRF	X
	Summary of Election	n Expense Reimbursem	ent Claim	Form Sm-CR	×
	Details of Election	n Expense Reimburseme	ent Claim	Form S-CR	X
opriate forms have	Details of Election above-named candidate; been prepared in accordar	n Expense Reimbursements	ent Claim	Form S-CR	
LAGENT Def				DATE (YYYY/MM/DD) 2021/01/12	
PNINC: Similar	a falca atatamant is a savier	a offenee and is subject			
	ed to be filed in to report.	ed to be filed n to report. Political Contributions wi Permitted Anonymous Co Summary Pe S Summary of Election Details of Elect	s. Summary of Election Income and E s. Summary of Political Com Political Contributions with a Total Value Greater th Permitted Anonymous Contributions Accepted at F Prohibited Com Summary of Advertising Expenses Personal Expenses of the C Summary of Fundraising F Fundraising Loans and Gu Transfers Received a Summary of Election Expense Reimburseme Details of Election Expense Reimburseme Prohibited Com Summary of Election Expense Reimburseme Details of Election Expense	s. Summary of Expenses ed to be filed n to report. Political Contributions with a Total Value Greater than \$250 Permitted Anonymous Contributions Accepted at Functions Prohibited Contributions Summary of Advertising Expenses by Class Personal Expenses of the Candidate Summary of Fundraising Functions Fundraising Function Loans and Guarantees Transfers Received and Given Summary of Election Expense Reimbursement Claim Details of Election Expense Reimbursement Claim Details of Election Expense Reimbursement Claim Lagent that. ct on behalf of the above-named candidate: opriate forms have been prepared in accordance with the <i>Election Act</i> ; and owledge, information and belief, all the information contained in this report is completed and LAGENT	s. Summary of Expenses Form Sm-E-C ed to be filed Summary of Political Contributions Form Sm-C Political Contributions with a Total Value Greater than \$250 Form S-A1 Permitted Anonymous Contributions Accepted at Functions Form S-A2 Prohibited Contributions Form S-A2 Prohibited Contributions Form S-A2 Prohibited Contributions Form Sm-A-C Personal Expenses of the Candidate Form Sm-PE Summary of Fundraising Function Form S-F Loans and Guarantees Form S-L Transfers Received and Given Form S-TRF Summary of Election Expense Reimbursement Claim Form Sm-CR Details of Election Expense Reimbursement Claim Form S-CR ieclare that: ct on behalf of the above-named candidate: opriate forms have been prepared in accordance with the <i>Election Act</i> ; and owledge, information and belief, all the information contained in this report is complete and accurate. LAGENT MALE RNING: 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. PLEASE KEEP A COPY FOR YOUR RECORDS 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 1-800-561-8683, privacy@elections.bc ca or PO Box 9275 Stn Prov Govt. Victoria, 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 V5II 3C3

5 604 . 434-5800 Fax: 604 . 433-6200

To: Rupinder Punia, Financial Agent for Rachna Singh

We have audited the accompanying election financing report of Rachna Singh relating to the British Columbia election held on October 24, 2020 in the electoral district of Surrey-Green Timbers.

In our opinion, except for the effects of the matters described in *Basis for Qualified Opinion* section of the report, the accompanying election financing report of Rachna Singh for the British Columbia election held on October 24, 2020 in the electoral district of Surrey-Green Timbers is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act (British Columbia).

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.

We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Election Financing Report.* We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the election financing report in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Emphasis of Matter – Restriction on Use

This election financing report is prepared to assist Rachna Singh to comply with the financial reporting provisions of the Election Act (British Columbia) referred to above. As a result, the election financing report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Financial Agent 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 Responsibilities for the Audit of the Election Financing Report

Our objectives are to obtain reasonable assurance about whether the election financing report as a whole is free form material misstatements, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise form fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this election financing report.



Rachna Singh Independent Auditor's Report Page 2

As part of an audit in accordance with Canadian generally accepted audited standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatements of the election financing report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, or as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the financial agent.

We communicate with the financial agent of Rachna Singh regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Burnaby, BC, Canada January 12, 2021

En i Com-

ENNS & COMPANY Chartered Professional Accountants



STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

GENERAL VOTING DAY (YYYY/MM/DD) 2020/10/24

Total value of political contributions from all sources (box D, Sm-C)		
Total transfers received (box A, S-TRF)	37,480.85	
Interest income		
Total gross fundraising function income not reported as political contributions (box E, Sm-F)		
Candidate's nomination deposit refund		
Election expense reimbursement		
Other income (describe)		
Total income (sum of above boxes)	37,480.85	1
Total value of election expenses subject to limits (box A, Sm-E-C)	30,991.90	
Total value of election expenses not subject to limits (box B, Sm-E-C)	3,492.01	
Total value of expenses not used during campaign period (box C, Sm-E-C)		
Total transfers given (box B, S-TRF)		
Total expenditures (sum of above boxes)	34,483.91	E
Balance in campaign account as of date of report	8,968.40	0

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This form is available for public inspection.

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A non-partisan Office of the Legislature

SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY

RACHNA SINGH - BC NDP - SURREY GREEN TIMBERS

	Election expenses u	sed durin	ig campaign p	bohed	Expenses not us	sed
	Subject to limits	Not	t subject to li	mits	during campaign p	oerioo
Accounting and audit services			2,500.00			
Advertising (Sm-A-C)	18,229.00					
Bank charges	24.00					
Candidate's nomination deposit			250.00			
Conventions, workshops and meetings						
Donations and gifts						
Excess nomination contestant expenses						
Fundraising functions (boxes F and G, Sm-F)						
Furniture and equipment	1,740.48					
Interest expense						
Net losses arising from fundraising functions during campaign period (box H, Sm-F)						
Office rent, utilities, insurance and maintenance	3,263.06		695.27			
Office supplies and stationery	1,038.75					
Personal expenses (Sm-PE)						
Postage and courier	24.41					
Professional services						
Research and data, including election surveys and polls						
Salaries and benefits	6,625.60					
Social functions						
Subscriptions and dues						
Telecommunications and information technology	46.60		46.74			
Travel						
Other expenses (describe)						
Total expenses	30,991.90	A	3,492.01	в	0.00	c

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SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

Value of sponsored election advertising including value of preparing and conducting)				
	Election expenses (used	during campaign period	Expenses not used
	Subject to limits	s	Not subject to limits	during campaign period
Commercial canvassing in person, by telephone or by mobile device	7,744.81			
Newspapers and periodicals	1,834.55			
Promotional materials, including newsletters, brochures, buttons and novelty items	3,299.98			
Radio	3,022.43			
Search engine marketing and optimization				
Signs (lawn signs, billboards, etc.)	1,600.23			
Social media (social ads, targeted ads, content boosting, etc.)	227.00			
Television				
Website displays	500.00			
Other forms of advertising (describe)				
Total expenses	18,229.00	A	0.00 B	0.00

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TRANSFERS RECEIVED AND GIVEN

S-1	TRF
(1	9/11)

	NAME OF FILING ENTITY RACHNA SINGH - BC NDP - SURREY GREEN TIMBERS		PAGE 1 OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/10/05	NEW DEMOCRATIC PARTY OF BC	13,312.95	
2020/10/09	NEW DEMOCRATIC PARTY OF BC	6,048.63	
2020/10/14	NEW DEMOCRATIC PARTY OF BC	3,515.00	
2020/10/21	NEW DEMOCRATIC PARTY OF BC	2,963.58	
2020/10/29	NEW DEMOCRATIC PARTY OF BC	940.00	
2020/11/03	NEW DEMOCRATIC PARTY OF BC	2,840.63	
2020/11/19	NEW DEMOCRATIC PARTY OF BC	2,660.06	
2020/11/26	NEW DEMOCRATIC PARTY OF BC	5,200.00	
	TOTAL	A 37,480.85	в 0.

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SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

Accounting and audit service	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR) es 2,500.00
Advertisi	
Bank charg	•
Conventions, workshops and meetin	
Excess nomination contestant expenses used during campaign per	
Furniture and equipme	
Interest exper	
Office rent, utilities, insurance and maintenan	ce 3,958.33
Office supplies and station	try 1,038.75
Personal expenses of candida	ite
Postage and cour	ier 24.41
Professional service	es
Research and data, including election surveys and po	lis
Salaries and benefits (excluding candidate	s) 6,625.60
Social function	ns
Subscriptions and du	es
Telecommunications and information technological	gy 93.34
Тга	vel
her expenses (describe)	
тот	AL 34,233.91 A
TOTAL REIMBURSEMENT CLA (50% OF BOX	

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NAME OF FILING ENTITY

RACHNA SINGH - BC NDP - SURREY GREEN TIMBERS

USUAL NAME OF SUPPLIER/PAYEE	FINANCIAL			
	OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
NEWTON NOW DEV.INC	Cheque 101	Office rent, utilities, insurance and m	\$ 3,675.00	
Sussex Insurance Agency Inc.	Cheque 102	Office rent, utilities, insurance and m	\$ 283.33	
BC Asset Recovery Branch	Cheque 102	Furniture and equipment	\$ 1,740.48	
Dollarama	Cheque 102	Office supplies and stationery	\$ 3.08	
Save-on-Foods	Cheque 102	Office supplies and stationery	\$ 25.31	
The UPS Store	Cheque 102	Office supplies and stationery	\$ 49.28	
Canada Post (Brochures)	Cheque 103	Advertising	\$ 819.18	
Canada Computers	Cheque 104	Office supplies and stationery	\$ 68.67	
BCNDP (Social Media)	Cheque 105	Advertising	\$ 227.00	
3CNDP (Website)	Cheque 105	Advertising	\$ 500.00	
BCNDP	Cheque 105	Salaries and benefits	\$ 590.91	
	Sussex Insurance Agency Inc. SC Asset Recovery Branch Dollarama Save-on-Foods The UPS Store Canada Post (Brochures) Canada Computers SCNDP (Social Media) SCNDP (Website)	Sussex Insurance Agency Inc.Cheque 102SC Asset Recovery BranchCheque 102SoliaramaCheque 102Save-on-FoodsCheque 102Cheque 102Cheque 102Canada Post (Brochures)Cheque 103Canada ComputersCheque 104SCNDP (Social Media)Cheque 105SCNDP (Website)Cheque 105	Sussex Insurance Agency Inc.Cheque 102Office rent, utilities, insurance and mBC Asset Recovery BranchCheque 102Furniture and equipmentDollaramaCheque 102Office supplies and stationerySave-on-FoodsCheque 102Office supplies and stationeryCheque 102Office supplies and stationeryCheque 102Office supplies and stationeryCheque 102Office supplies and stationeryCheque 102Office supplies and stationeryChanada Post (Brochures)Cheque 103Cheque 103AdvertisingCanada ComputersCheque 104Office supplies and stationeryCNDP (Social Media)Cheque 105AdvertisingCNDP (Website)Cheque 105Advertising	Sussex Insurance Agency Inc.Cheque 102Office rent, utilities, insurance and m\$ 283.33BC Asset Recovery BranchCheque 102Furniture and equipment\$ 1,740.48DollaramaCheque 102Office supplies and stationery\$ 3.08Save-on-FoodsCheque 102Office supplies and stationery\$ 25.31The UPS StoreCheque 102Office supplies and stationery\$ 49.28Canada Post (Brochures)Cheque 103Advertising\$ 819.18Canada ComputersCheque 104Office supplies and stationery\$ 28.67RCNDP (Social Media)Cheque 105Advertising\$ 227.00RCNDP (Website)Cheque 105Advertising\$ 500.00

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S-CR (19/04)

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S-CR (19/04)

NAME DF FILING ENTITY

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RACHNA SINGH - BC NDP - SURREY GREEN TIMBERS

					FOR ELECTIONS BC USE ONLY
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID "OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/11/06	BCNDP	Cheque 105	Salaries and benefits	\$ 795.45	
2020/11/06	BCNDP	Cheque 105	Salaries and benefits	\$ 727.27	
2020/11/06	BCNDP (Canvassing)	Cheque 105	Advertising	\$ 1,286.10	
2020/11/26	Costco	Cheque 106	Office supplies and stationery	\$ 151.12	
2020/11/16	Canada Times Media Group (Brochu	Cheque 107	Advertising	\$ 84.00	
2020/11/02	Thunderbird Press (Brochures)	Cheque 108	Advertising	\$ 1,344.00	
2020/11/02	Saw Media Inc. (Brochures)	Cheque 109	Advertising	\$ 1,052.80	
2020/11/13	Staples	Cheque 110	Office supplies and stationery	\$ 79.50	
2020/11/13	Staples	Cheque 110	Office supplies and stationery	\$ 190.74	
2020/10/24	Shawarma Palace	Cheque 111	Office supplies and stationery	\$ 43.24	
2020/10/20	Staples	Cheque 112	Office supplies and stationery	\$ 8.47	
			TOTAL A	\$ 5,762.69	

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NAME OF FILING ENTITY

RACHNA SINGH - BC NDP - SURREY GREEN TIMBERS

		SOURCE/SUPPORTING		1	
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	FINANCIAL DOCUMENT ID "OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/22	Staples	Cheque 112	Office supplies and stationery	\$ 8.27	
2020/10/17	Staples	Cheque 112	Office supplies and stationery	\$ 25.40	
2020/10/18	Urban Fare	Cheque 112	Office supplies and stationery	\$ 27.28	
2020/11/02	Thunderbird Press (Canvassing)	Cheque 113	Advertising	\$ 1,792.00	
2020/11/02	Thunderbird Press (Canvassing)	Cheque 113	Advertising	\$ 1,288.00	
2020/10/25	Dollar Tree Canada	Cheque 114	Office supplies and stationery	\$ 4.20	
2020/10/25	Staples	Cheque 114	Postage and courier	\$ 24.41	
2020/11/04	Enns & Company	Cheque 115	Accounting and audit services	\$ 2,500.00	
2020/11/20	BCNDP (Newspaper)	Cheque 116	Advertising	\$ 3,389.05	
2020/12/08	BCNDP (Revised Invoice \$1,834.55)	A/R	Advertising	-\$ 1,554.50	
			TOTAL A	\$ 7,504.11	

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OF 5

NAME OF FILING ENTITY

RACHNA SINGH - BC NDP - SURREY GREEN TIMBERS

					FOR ELECTIONS BC USE ONLY
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID "OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/11/25	BCNDP (Signs)	Cheque 117	Advertising	\$ 1,127.91	
2020/12/08	BCNDP (Revised Invoice \$754.09)	A/R	Advertising	-\$ 373.82	
2020/11/25	BCNDP (Radio Ads)	Cheque 117	Advertising	\$ 3,022.43	
2020/11/10	CUPE-SCFP	Cheque 118	Salaries and Benefits	\$ 3,511.97	
2020/11/13	Anmol Swaich	Cheque 119	Salaries and Benefits	\$ 1,000.00	
2020/11/26	Cameron Ghilarducci	Cheque 120	Office supplies and stationery	\$ 332.50	
2020/11/26	Telus	Cheque 121	Telecommunications and information	\$ 33.16	
2020/11/26	Telus	Cheque 121	Telecommunications and information	\$ 60.18	
2020/10/06	PrismTech (Canvassing)	Cheque 122	Advertising	\$ 2,671.63	
2020/09/24	Immediate Images Inc. (Signs)	Cheque 123	Advertising	\$ 30.68	
2020/10/09	Immediate Images Inc. (Signs)	Cheque 124	Advertising	\$ 109.09	
			TOTAL A	\$ 11,525.73	

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S-CR (19/04)

NAME OF FILING ENTITY

PAGE 5

RACHNA SINGH - BC NDP - SURREY GREEN TIMBERS

					FOR ELECTIONS BC USE ONLY
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER / PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/24	CallHub (Canvassing)	Cheque 125	Advertising	\$ 574.92	
2020/10/03	Saw Media Inc. (Signs)	Cheque 125	Advertising	\$ 706.37	
2020/10/01	Freedom Mobile (Canvassing)	Cheque 125	Advertising	\$ 132.16	
2020/12/06	Walmart	Cheque 126	Office supplies and stationery	\$ 21.69	
2020/11/30	Community Savings	Bank Statement	Bank charges	\$ 24.00	
			TOTAL A	\$ 1,459.14	

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