

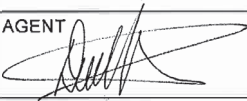
**ELECTION FINANCING REPORT**  
**CANDIDATE**

Amendment # \_\_\_\_\_

CANDIDATE'S LAST NAME <b>CHEN</b>		FIRST NAME <b>KATRINA</b>	MIDDLE NAME(S) <b>WEI-CHEN</b>
ELECTORAL DISTRICT <b>BURNABY-LOUGHEED</b>	POLITICAL PARTY/AFFILIATION <b>NEW DEMOCRATIC PARTY OF BC</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2020/10/24</b>
FINANCIAL AGENT'S LAST NAME <b>SAHOTA</b>		FIRST NAME <b>DEREK</b>	MIDDLE NAME(S) <b>GEORGE</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>118-9191 UNIVERSITY CRES</b>			CITY / TOWN <b>BURNABY</b>
POSTAL CODE <b>V5A0A1</b>	PHONE NO. <b>(778) 840-9428</b>	EMAIL <b>dsahota@gmail.com</b>	

This financing report includes the following forms:		<b>FORMS CHECKLIST X</b>
	<b>These forms must be included in all reports.</b>	Statement of Election Income and Expenses Summary of Expenses
<b>These forms only need to be filed if there is information to report.</b>	Summary of Political Contributions	<b>Form Sm-C</b> <input checked="" type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250	<b>Form S-A1</b> <input checked="" type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions	<b>Form S-A2</b>
	Prohibited Contributions	<b>Form S-Ax</b>
	Summary of Advertising Expenses by Class	<b>Form Sm-A-C</b> <input checked="" type="checkbox"/>
	Personal Expenses of the Candidate	<b>Form Sm-PE</b>
	Summary of Fundraising Functions	<b>Form Sm-F</b>
	Fundraising Function	<b>Form S-F</b>
	Loans and Guarantees	<b>Form S-L</b>
	Transfers Received and Given	<b>Form S-TRF</b> <input checked="" type="checkbox"/>
Summary of Election Expense Reimbursement Claim	<b>Form Sm-CR</b> <input checked="" type="checkbox"/>	
Details of Election Expense Reimbursement Claim	<b>Form S-CR</b> <input checked="" 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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) <b>2021/01/10</b>
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**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties.

Please submit completed report to: [electoral.finance@elections.bc.ca](mailto:electoral.finance@elections.bc.ca)

**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** 1-800-661-8683, [privacy@elections.bc.ca](mailto: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 V5H 3C3

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

To: Derek Sahota, Financial Agent for Katrina Chen

We have audited the accompanying election financing report of Katrina Chen relating to the British Columbia election held on October 24, 2020 in the electoral district of Burnaby-Lougheed.

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 Katrina Chen for the British Columbia election held on October 24, 2020 in the electoral district of Burnaby-Lougheed 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 Katrina Chen 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 from 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 from 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.


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Katrina Chen  
Independent Auditor's Report  
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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 Katrina Chen 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 10, 2021

**ENNS & COMPANY**  
Chartered Professional Accountants

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
CANDIDATE**

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

NAME OF CANDIDATE  
KATRINA CHEN

Total value of political contributions from all sources (box D, Sm-C)

Total transfers received (box A, S-TRF)

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)  **A**

Total value of election expenses subject to limits (box A, Sm-E-C)

Total value of election expenses not subject to limits (box B, Sm-E-C)

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)  **B**

Balance in campaign account as of date of report  **C**



**SUMMARY OF EXPENSES  
CANDIDATE**

NAME OF FILING ENTITY  
**BURNABY-LOUGHEED BC NDP CAMPAIGN**

	Election expenses used during campaign period		Expenses not used during campaign period			
	Subject to limits	Not subject to limits				
Accounting and audit services		2,500.00				
Advertising (Sm-A-C)	17,384.66					
Bank charges	24.00					
Candidate's nomination deposit		250.00				
Conventions, workshops and meetings						
Donations and gifts	250.00					
Excess nomination contestant expenses						
Fundraising functions (boxes F and G, Sm-F)						
Furniture and equipment						
Interest expense						
Net losses arising from fundraising functions during campaign period (box H, Sm-F)						
Office rent, utilities, insurance and maintenance	2,239.54		159.16			
Office supplies and stationery	1,137.50					
Personal expenses (Sm-PE)						
Postage and courier	3,496.12					
Professional services	713.00					
Research and data, including election surveys and polls						
Salaries and benefits	18,121.63					
Social functions						
Subscriptions and dues						
Telecommunications and information technology	1,276.04					
Travel			81.88			
Other expenses (describe) Food and snacks for campaign team and volunteers	545.22					
<b>Total expenses</b>	45,187.71	<b>A</b>	2,750.00	<b>B</b>	241.04	<b>C</b>

## SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY		
BURNABY-LOUGHEED BC NDP CAMPAIGN		
<b>Contributions must be accepted only from eligible individuals.</b>		
	<b>Number of contributors</b>	<b>Value of contributions (\$)</b>
Contributions greater than \$250	1	2,025.00 <b>A</b>
Contributions of \$250 or less		<b>B</b>
Anonymous contributions (box A, S-A2)		<b>C</b>
Total value of political contributions from all sources (A + B + C)		2,025.00 <b>D</b>
Total contributions of money		<b>E</b>
Total contributions of goods and services		2,025.00 <b>F</b>
		(box E + box F must equal box D)
Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts)	\$	0.00 <b>G</b>



**SUMMARY OF ELECTION ADVERTISING**  
**EXPENSES BY CLASS**  
**CANDIDATE**

NAME OF FILING ENTITY  
**BURNABY-LOUGHEED BC NDP**

Value of sponsored election advertising  
(including value of preparing and conducting)

	Election expenses used during campaign period		Expenses not used during campaign period	
	Subject to limits	Not subject to limits		
Commercial canvassing in person, by telephone or by mobile device	3,510.94			
Newspapers and periodicals	2,936.52			
Promotional materials, including newsletters, brochures, buttons and novelty items	4,753.70			
Radio				
Search engine marketing and optimization				
Signs (lawn signs, billboards, etc.)	5,052.25			
Social media (social ads, targeted ads, content boosting, etc.)	1,131.25			
Television				
Website displays				
Other forms of advertising (describe)				
<b>Total expenses</b>	17,384.66	<b>A</b>	0.00	<b>B</b>
			0.00	<b>C</b>



## TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY <b>BURNABY-LOUGHEED BC NDP</b>
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/09/28	NEW DEMOCRATIC PARTY OF BC	34,126.56	
2020/10/10	NEW DEMOCRATIC PARTY OF BC	10,362.16	
2020/10/14	NEW DEMOCRATIC PARTY OF BC	1,850.00	
2020/10/21	NEW DEMOCRATIC PARTY OF BC	4,887.50	
2020/10/22	NEW DEMOCRATIC PARTY OF BC	727.00	
<b>TOTAL</b>		<b>A</b> 51,953.22	<b>B</b> 0.00

**SUMMARY OF ELECTION EXPENSE  
REIMBURSEMENT CLAIM  
CANDIDATE OR POLITICAL PARTY**

NAME OF FILING ENTITY  
**BURNABY-LOUGHEED NDP CAMPAIGN**

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	2,500.00
Advertising	15,359.66
Bank charges	24.00
Conventions, workshops and meetings	0.00
Excess nomination contestant expenses used during campaign period	0.00
Furniture and equipment	0.00
Interest expense	0.00
Office rent, utilities, insurance and maintenance	2,239.54
Office supplies and stationery	1,137.50
Personal expenses of candidate	0.00
Postage and courier	3,496.12
Professional services	713.00
Research and data, including election surveys and polls	0.00
Salaries and benefits (excluding candidates)	18,121.63
Social functions	0.00
Subscriptions and dues	0.00
Telecommunications and information technology	1,276.04
Travel	0.00
Other expenses (describe) Food and snacks for campaign team and volunteers	545.22

<b>TOTAL</b>	45,412.71	<b>A</b>
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<b>TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)</b>	22706.35	<b>B</b>
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