

ELECTION FINANCING REPORT CANDIDATE

(20/08)

					Amendment #	
CANDIDATE'S LAST NA	AME	RAJ	FIRST NAME	111	MIDDLE NAME(S)	
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILIA BC NDP	ATION	GENERAL VO 2020/10/24	TING DAY (YYYY / MM / DD)
FINANCIAL AGENT'S L BOUDREAU	AST NAME	NOF	FIRST NAME		MIDDLE NAME(S)	
FINANCIAL AGENT'S N 5786 Portland Str				CITY/TOWN BURNABY		
POSTAL CODE V5J2R6	PHONE NO. (604) 805-4595		EMAIL norboud@aol.com	1		
This financing repo	rt includes the following	forms:			FORMS CHECKLIST	·x
These forms mus ncluded in all rep		Statement	of Election Income	and Expenses	Form St-I&E-C	X
noidaed in an rep	orta.		Summar	y of Expenses	Form Sm-E-C	×
hese forms only there is informa		S	Summary of Political	Contributions	Form Sm-C	×
there is informa		olitical Contributions wit	h a Total Value Gree	ater than \$250	Form S-A1	
	Pe	ermitted Anonymous Co	entributions Accepte	d at Functions	Form S-A2	
			Prohibited	Contributions	Form S-Ax	
		Summary	of Advertising Expe	nses by Class	Form Sm-A-C	X
		Per	rsonal Expenses of	the Candidate	Form Sm-PE	
		S	ummary of Fundrais	sing Functions	Form Sm-F	
			Fundra	ising Function	Form S-F	
			Loans an	d Guarantees	Form S-L	
			Transfers Receiv	ed and Given	Form S-TRF	\boxtimes
		Summary of Election	n Expense Reimbur	sement Claim	Form Sm-CR	\boxtimes
		Details of Election	n Expense Reimbur	sement Claim	Form S-CR	X
) this report and a	to act on behalf of the abo opropriate forms have be knowledge, information	en prepared in accordan	nce with the <i>Election</i> ation contained in thi	Act; and is report is com	DATE (YYYY / MM / DD)	20

Please submit completed report to: electoral.finance@elections.bc.ca



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

To: Noreen Boudreau, Financial Agent for Raj Chouhan

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

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

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 Raj Chouhan for the British Columbia election held on October 24, 2020 in the electoral district of Burnaby-Edmonds 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 Raj Chouhan 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.

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Raj Chouhan 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 Raj Chouhan 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 20, 2021 ENNS & COMPANY
Chartered Professional Accountants

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STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

St-I&E-C (20/07)

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

AME OF CANDIDATE urnaby Edmonds NDP Campaign		
Total value of political contributions from all sources (box D , Sm-C)	650.00]
Total transfers received (box A, S-TRF)	55,711.55	
Interest income		
Total gross fundraising function income not reported as political contributions (box E, Sm-F)		
Candidate's nomination deposit refund	J	
Election expense reimbursement		
Other income (describe)		
Total income (sum of above boxes)	56,361.55	A
Total value of election expenses subject to limits (box A, Sm-E-C)	38,987.91	٦
]
Total value of election expenses not subject to limits (box B, Sm-E-C)	3,347.45]
Total value of expenses not used during campaign period (box C, Sm-E-C)	2,066.52]
Total transfers given (box B, S-TRF)	650.00]
Total expenditures (sum of above boxes)	45,051.88	В
Balance in campaign account as of date of report	14,826.37	С



SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY
Burnaby Edmonds NDP Campaign

	Election expenses used	d during campaign period	Expenses not used
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services		2,500.00	
Advertising (Sm-A-C)	14,566.40		
Bank charges			6.00
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings		0.00	
Donations and gifts			
Excess nomination contestant expenses	0.00		
Fundraising functions (boxes F and G, Sm-F)		0.00	
Furniture and equipment		0.00	
Interest expense		0.00	
Net losses arising from fundraising functions during campaign period (box H, Sm-F)	0.00		
Office rent, utilities, insurance and maintenance	1,968.99	250.25	166.91
Office supplies and stationery	853.99	347.20	41.63
Personal expenses (Sm-PE)		0.00	ji
Postage and courier	3,379.54		
Professional services	500.00		
Research and data, including election surveys and polls			
Salaries and benefits	15,205.96		1,806.28
Social functions	0.00	0.00	
Subscriptions and dues	0.00	0.00	
Telecommunications and information technology	2,092.08		11.56
Travel	0.00		
Other expenses (describe) Food,Photography	420.95		34.14
Total expenses	38,987.91 A	3,347.45 B	2,066.52 C



SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C (19/11)

NAME OF FILING ENTITY	THE REPORT OF THE PARTY OF THE		
Burnaby Edmonds NDP Campaign			
Contributions must be accepted only from eligible individuals	s.		
_	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250			Α
Contributions of \$250 or less	4	650.00	В
	Anonymous contributions (box A, S-A2)		С
Total value of politica	al contributions from all sources (A + B + C)	650.00	D
	Total contributions of money	650.00	E
Total contr	ributions of goods and services	0.00	F
		(box E + box F must equal bo	ox D)
Total dollar amoun (Leadership and nomination contest	nt of income tax receipts issued tants cannot issue tax receipts)	\$ 650.00	G



SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

NAME OF FILING ENTITY Burnaby Edmonds NDP Campaign 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 4,977.74 Newspapers and periodicals 6,304.92 Promotional materials, including newsletters, brochures, buttons 592.60 and novelty items 0.00 Radio Search engine marketing and optimization 0.00 Signs (lawn signs, billboards, etc.) 1,711.66 Social media (social ads, targeted ads, content boosting, etc.) 979.48 0.00 Television Website displays 0.00 Other forms of advertising (describe) В 0.00 C A 0.00 **Total expenses** 14,566.40



TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

NAME OF FILING ENTITY	PAGE	1
Burnaby Edmonds NDP Campaign	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
2020/09/24	BC NDP		50,685.55		
2020/10/14	BC NDP		2,514.00		
2020/10/21	BC NDP		1,785.00		
2020/10/23	BC NDP		727.00		
	Transfer Given				650.00
	TOTAL	A	55,711.55	В	650.00



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

NAME OF FILING ENTITY Burnaby Edmonds NDP Campaign **VALUE OF ELECTION** EXPENSE(S) **CLAIMED FOR** REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR) 2,500.00 Accounting and audit services Advertising 14,566.40 0.00 Bank charges Conventions, workshops and meetings 0.00 Excess nomination contestant expenses used during campaign period 0.00 Furniture and equipment 0.00 0.00 Interest expense 2,219.24 Office rent, utilities, insurance and maintenance 1,201.19 Office supplies and stationery 0.00 Personal expenses of candidate 3,379.54 Postage and courier Professional services 500.00 0.00 Research and data, including election surveys and polls Salaries and benefits (excluding candidates) 15,205.96 0.00 Social functions Subscriptions and dues 0.00 Telecommunications and information technology 2,092.08 0.00 Other expenses (describe) 420.95 TOTAL 42,085.36 **TOTAL REIMBURSEMENT CLAIM** В 21,042.68 (50% OF BOX A)



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NAME OF FILING ENTITY
Burnaby Edmonds NDP Campaign

PAGE 1

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
2020/10/14	Enns and Company	CHQ#134	Accounting and Audit	\$ 2,500.00	
2020/10/10	Kapow Creations	CHQ#129	Advertising		\$ 94.90
2020/10/10	Your Brand Media	CHQ#131	Advertising		\$ 315.00
2020/10/14	Bby Lougheed repay	CHQ#119	Advertising		\$ 848.23
2020/10/16	Printcraft	CHQ#101	Advertising		\$ 497.70
2020/10/17	BC NDP	CHQ#102	Advertising	\$ 3,051.69	
2020/10/15	BC NDP INV#DATA101	CHQ#102	Advertising		\$ 227.00
2020/10/19	BC NSP	CHQ#103	Advertising		\$ 1,525.32
2020/10/19	Prisimtech	CHQ#104	Advertising		\$ 698.25
2020/10/20	Printcraft	CHQ#105	Advertising		\$ 565.60
2020/10/23	Amecan	CHQ#110	Advertising		\$ 131.25
			TOTAL	A	\$ 10,454.94

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Burnaby Edmonds NDP Campaign	OF	<u></u> 6	3

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	EXPENS	OF ELECTION E CLAIMED FOR BURSEMENT	
2020/10/23	thunderbird Press	CHQ#111	Advertising		\$ 2,688.00	
2020/10/24	Yacubu Abubakarr	CHQ#112	Advertising		\$ 200.00	
2020/10/24	rosalind Maclean	CHQ#113	Advertising		\$ 200.00	
2020/10/24	Ayesha Suntana Khan	CHQ#114	Advertising		\$ 200.00	
2020/10/24	Dan MaLeod	CHQ#115	Advertising		\$ 400.00	
2020/10/24	Jasmin Ghurbani	CHQ#116	Advertising		\$ 200.00	
2020/10/24	Stacy Wallwork	CHQ#117	Advertising		\$ 100.00	
2020/10/24	Marcel Marsolais	CHQ#100b	Advertising		\$ 132.81	
2020/10/24	Jayden Thouli	CHQ#101b	Advertising		\$ 200.00	
2020/11/03	BC NDp	CHQ#103b	Advertising		\$ 199.05	
2020/11/03	thunderbird Press	CHQ#104b	Advertising		\$ 1,075.20	
			TOTAL	A	\$ 5,595.06	

_	FOR ELECTIONS BC USE ONLY	
	ADJUSTMENT	



S-CR (19/04)

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Burnaby Edmonds NDP Campaign	OF 6

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGO (SEE FORM Sm-CR)	RY	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/15	Walsh Associates	CHQ#135	Office Supplies		\$ 347.20
2020/11/06	Davis Hall (1/4 share) Remax Comm	CHQ#136c	Office Rent		\$ 393.75
2021/01/19	CRA Remittance	AP	Salaries		\$ 2,335.96
2020/10/01	N Bourdreau - Glacier (1/4 share)	CHQ#124	Advertising		\$ 1,016.40
2020/10/01	N Boudreau repay (1/4 share)	CHQ#124	Office Supplies		\$ 252.11
2020/10/12	Burnaby Deer Lake	CHQ#133	Office Supplies		\$ 52.92
2020/11/14	N Boudreau (1/4 share)	CHQ#114b	Office Supplies		\$ 213.07
2020/11/14	N Boudreau (1/4 share)	CHQ#115b	Office Supplies		\$ 88.42
2020/11/14	N Boudreau repay	CHQ#140	Office Supplies		\$ 247.47
2021/11/20	N Boudreau	CHQ#109b	Postage and Courier		\$ 1,039.39
2021/11/20	n Boudreau	CHQ#110b	Postage and Courier		\$ 2,340.15
		•	TOTAL	А	\$ 8,326.84

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Burnaby Edmonds NDP Campaign	OF	6

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM Sm-CR)	Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/03	A Nasari	CHQ#125	Salaries and Benefits	\$ 866.98	
2020/10/03	J Arora	CHQ#126	Salaries and Benefits		\$ 98.42
2020/10/03	L Banh	CHQ#127	Salaries and Benefits		\$ 856.42
2020/10/03	D Perrera	CHQ#128	Salaries and Benefits		\$ 856.42
2020/10/17	J Arora	CHQ#137	Salaries and Benefits		\$ 896.42
2020/10/17	L Banh	CHQ#138	Salaries and Benefits	\$ 856.42	
2020/10/17	A Nasari	CHQ#139	Salaries and Benefits		\$ 1,582.31
2020/10/17	D Herrera	CHQ#100	Salaries and Benefits		\$ 856.42
2020/10/24	Jasieen Arora	CHQ#107	Salaries and Benefits		\$ 472.92
2020/10/24	A Narari	CHQ#108	Salaries and Benefits	\$ 1,582.31	
2020/10/24	D Herrera	CHQ#109	Salaries and Benefits		\$ 478.92
1			TOTAL	Α	\$ 9,403.96

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM Sm-CR)	Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/11/03	N Boudreau	CHQ#105b	Salaries and Benefits	\$ 250.00	
2020/11/03	Heather Nagai	CHQ#107b	Salaries and Benefits		\$ 1,000.00
2020/11/11	N Boudreau	CHQ#113b	Salaries and Benefits		\$ 2,193.72
2020/11/27	Noreen Boudreau	CHQ#145	Salaries and Benefits	\$ 22.32	
2020/11/03	Lou Hafer	CHQ#106b	Telecommunication and IT	\$ 1,000.00	
2020/11/11	Amber Keane	CHQ#111b	Telecommunication and IT	\$ 10.84	
2020/11/14	N Boudreau	CHQ#115b	Telecommunication and IT	\$ 32.20	
2020/11/18	Burnaby Lougheed BC Camp	CHQ#144	Telecommunication and IT		\$ 1,049.04
2020/10/10	Kevom Ao	CHQ#130	Other Expenses		\$ 150.00
2020/10/20	R Chouhan	CHQ#106	Other Expenses	\$ 129.50	
2020/10/24	Noreen Boudreau	CHQ#118	Other Expenses		\$ 89.02
	•		TOTAL	Α	\$ 5,926.64

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FOR ELECTIONS BC

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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
2020/11/11	Amber Keane	CHQ#111b	Other Expenses	\$ 52.43	
2020/10/25	Charlene Tait (1/4 share)	CHQ#102b	Office Rent	\$ 250.25	
2020/09/28	Arminder Lail (1/4 share) Lease	CHQ#122	Office Rent	\$ 1,575.24	
2020/10/17	BC NDP	CHQ#102	Professional Services	\$ 500.00	
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			TOTAL A	\$ 2,377.92	