

ELECTION FINANCING REPORT

CANDIDATE

Amendment # _____

CANDIDATE'S LAST NAME SUNNER		FIRST NAME JATINDER	MIDDLE NAME(S) SINGH
ELECTORAL DISTRICT DELTA NORTH	POLITICAL PARTY/AFFILIATION BC LIBERALS		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME SUNNER		FIRST NAME NEENA	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 12337 NORTH PARK CRESCENT			CITY / TOWN SURREY
POSTAL CODE V3X 2A9	PHONE NO. (604) 543-2654	EMAIL neena22@hotmail.com	

This financing report includes the following forms:

FORMS CHECKLIST X

These forms must be included in all reports.

Statement of Election Income and Expenses
Summary of Expenses

Form S-I&E-C ✓
Form S-m-E-C ✓

These forms only need to be filed if there is information to report.

Summary of Political Contributions
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

Form S-m-C
Form S-A1
Form S-A2
Form S-Ax
Form S-m-A-C ✓
Form S-m-PE
Form S-m-F
Form S-F
Form S-L
Form S-TRF ✓
Form S-m-CR ✓
Form S-CR ✓

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)



2021/01/21

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

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 or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6

INDEPENDENT AUDITOR'S REPORT

To Neena Sunner, Financial Agent for Jatinder Sunner

Qualified Opinion

We have audited the accompanying election financing report of the Jatinder Sunner relating to the British Columbia election held on October 24, 2020 in the electoral district of Delta North.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying election financing report of Jatinder Sunner for the British Columbia election held on October 24, 2020 in the electoral district of Delta North is prepared, in all materials 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 section of our report. We are independent of Jatinder Sunner 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 Jatinder Sunner 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 (British Columbia) and for such internal control as the financial agent determines is necessary to enable the preparation of an election financing report that is free from material misstatement, whether due to fraud or error.

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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 misstatement, 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.

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

- Identify and assess the risks of material misstatement 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, 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 Jatinder Sunner' 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 Jatinder Sunner 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.

T&L GROUP LLP.

Chartered Professional Accountants LLP
January 19, 2021
Surrey, BC

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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

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

NAME OF CANDIDATE
Jatinder Sunnar - Delta North - BC Liberals

Total value of political contributions from all sources (box D, Sm-C) 0.00

Total transfers received (box A, S-TRF) 35,000.00

Interest income 0.00

Total gross fundraising function income not reported as political contributions (box E, Sm-F) 0.00

Candidate's nomination deposit refund 0.00

Election expense reimbursement 0.00

Other income (describe)
Total value of goods and services paid directly by BC Liberal Party 9,261.84

Total Income (sum of above boxes) 44,261.84 A

Total value of election expenses subject to limits (box A, Sm-E-C) 41,134.08

Total value of election expenses not subject to limits (box B, Sm-E-C) 2,350.00

Total value of expenses not used during campaign period (box C, Sm-E-C) 0.00

Total transfers given (box B, S-TRF) 0.00

Total expenditures (sum of above boxes) 41,384.08 B

Balance in campaign account as of date of report 4,248.20 C

**SUMMARY OF EXPENSES
CANDIDATE**

Sm-E-C
(20/08)

NAME OF FILING ENTITY

Delta North - Jatinder Sunner - BC Liberals

	Election expenses incurred during campaign period		Expenses not used during campaign period			
	Subject to limits	Not subject to limits				
Accounting and audit services		2,100.00				
Advertising (Sm-A-C)	17,375.28					
Bank charges	171.06					
Candidate's nomination deposit		250.00				
Conventions, workshops and meetings	154.64					
Donations and gifts						
Excess nomination contestant expenses	0.00					
Fundraising functions (boxes F and G, Sm-F)		0.00				
Furniture and equipment	100.00					
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	0.00					
Office supplies and stationery	175.98					
Personal expenses (Sm-PE)		0.00				
Postage and courier	6,139.89					
Professional services	13,912.50					
Research and data, including election surveys and polls	509.72					
Salaries and benefits	0.00					
Social functions	486.18					
Subscriptions and dues	0.00					
Telecommunications and information technology	1,790.48					
Travel	68.35					
Other expenses (describe)						
Gift cards as thank you for outstanding volunteer assistance	250.00					
Total expenses	41,134.08	A	250.00	B	0.00	C

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

NAME OF FILING ENTITY

Delta North - Jatinder Sunner - BC Liberals

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

	Election expenses incurred during campaign period		Expenses incurred during campaign period			
	Subject to limits	Not subject to limits				
Commercial canvassing in person, by telephone or by mobile device	0.00					
Newspapers and periodicals	656.51					
Promotional materials, including newsletters, brochures, buttons and novelty items	8,443.07					
Radio	0.00					
Search engine marketing and optimization	0.00					
Signs (awn signs, billboards, etc.)	7,845.90					
Social media (social ads, targeted ads, content boosting, etc.)	328.22					
Television	0.00					
Website displays	101.58					
Other forms of advertising (describe)						
Total expenses	17,375.28	A	0.00	B	0.00	C

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

NAME OF FILING ENTITY

Delta North - Jatinder Sunner - BC Liberals

**VALUE OF ELECTION
EXPENSE(S)
CLAIMED FOR
REIMBURSEMENT
BY CATEGORY
(FROM FORM(S)
S-CR)**

Accounting and audit services	
Advertising	17,375.28
Bank charges	171.08
Conventions, workshops and meetings	154.84
Excess nomination contestant expenses used during campaign period	0.00
Furniture and equipment	100.00
Interest expense	0.00
Office rent, utilities, insurance and maintenance	0.00
Office supplies and stationery	175.98
Personal expenses of candidate	0.00
Postage and courier	6,139.89
Professional services	13,912.50
Research and data, including election surveys and polls	509.72
Salaries and benefits (excluding candidates)	0.00
Social functions	486.18
Subscriptions and dues	0.00
Telecommunications and information technology	1,790.48
Travel	68.35
Other expenses (describe)	
Gift Cards as thank you for outstanding volunteer assistance.	250.00

TOTAL

41,134.08 A

**TOTAL REIMBURSEMENT CLAIM
(80% OF BOX A)**

20,567.04 B

