

ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

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pat LIATION GENEF 2020 FIRST NAME skirat	AL VOTING DAY (YYYY / MM / DD 10/24 MIDDLE NAME(S)	
GENEF 2020, FIRST NAME skirat	10/24 MIDDLE NAME(S)	
FIRST NAME skirat	MIDDLE NAME(S)	-
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nt of Election Income and Expe	nses Form St-I&E-C	\boxtimes
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Summary of Political Contribu	tions Form Sm-C	
vith a Total Value Greater than	\$250 Form S-A1	
Contributions Accepted at Fund	tions Form S-A2	
Prohibited Contribu	tions Form S-Ax	
ry of Advertising Expenses by	Class Form Sm-A-C	
Personal Expenses of the Cand	idate Form Sm-PE	\boxtimes
Summary of Fundraising Fund	tions Form Sm-F	
Fundraising Fur	ction Form S-F	
Loans and Guara	ntees Form S-L	
Transfers Received and 0	Given Form S-TRF	\boxtimes
ion Expense Reimbursement (Claim Form Sm-CR	\boxtimes
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	EMAIL jasladhar@icloud.com Int of Election Income and Expe Summary of Expe Summary of Political Contributions Accepted at Functional Expenses by Contributions Expenses by Contributions Fundraising	FORMS CHECKLIST Int of Election Income and Expenses Summary of Expenses Form Sm-E-C Summary of Political Contributions With a Total Value Greater than \$250 Contributions Accepted at Functions Prohibited Contributions Form S-A2 Prohibited Contributions Form S-Ax Try of Advertising Expenses by Class Personal Expenses of the Candidate Summary of Fundraising Functions Form Sm-F Fundraising Function Form S-F Loans and Guarantees Form S-TRF tion Expense Reimbursement Claim Form Sm-CR

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

PARIHAR & ASSOCIATES

Chartered Professional Accountants

INDEPENDENT AUDITOR'S REPORT

To Jaskirat Singh Ladhar, Financial Agent for Tripat Atwal

We have audited the accompanying election financing report of Tripat Atwal relating to the British Columbia election held on October 24, 2020 in the electoral district of Burnaby - Edmond. The election financing report has been prepared by the Financial Agent for Tripat Atwal 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 determines 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 Tripat Atwal for the British Columbia election held on October 24, 2020 in the electoral district of Burnaby-Edmond is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

Basis of Accounting

The election financing report is prepared to assist Tripat Atwal to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.

February 16, 2021 Surrey, B.C. Parish 5 Associates
PARIHAR & ASSOCIATES
Chartered Professional Accountants



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 Tripat Atwal		
Total value of political contributions from all sources (box D, Sm-C)		
Total transfers received (box A, S-TRF)	36,729.83	
Interest income		
Total gross fundraising function income not reported as political contributions (box E, Sm-F)		
Candidate's nomination deposit refund	250.00	
Election expense reimbursement		
Other income (describe)]
Total income (sum of above boxes)	36,979.83	A
		7
Total value of election expenses subject to limits (box A, Sm-E-C)	62,427.04	_
Total value of election expenses not subject to limits (box B, Sm-E-C)	7,787.50	
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)	70,214.54	В
		
Balance in campaign account as of date of report	6,910.24	С



SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

	Election expenses use	Expenses not used	
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services		6,037.50	
Advertising (Sm-A-C)	34,051.45		
Bank charges	11.50		
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	500.00		
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	3,150.00		
Office supplies and stationery	2,403.67		
Personal expenses (Sm-PE)		1,500.00	
Postage and courier	54.64		
Professional services			
Research and data, including election surveys and polls	3,229.83		
Salaries and benefits	15,000.00		
Social functions	1,285.00		
Subscriptions and dues	37.82		
Telecommunications and information technology	2,703.13		
Travel			
er expenses (describe)			
			1





PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

1	FILING ENTITY wal Campaign					
Transportation to, from or within electoral district			Paid personally by the candidate or contestant		Paid or reimbursed through the campaign account	
		Air travel				
Bus, taxi Rental vehicle						
		Private vehicle	500.00			
	Other (Describe)					
		Total	500.00	A1	0.00	A2
		A:wheel dead				
	f lodging, meals and incidental ses while travelling	Airbnb, hotel, motel	700.00			
oxpono.	Incidental expenses (Describe)	Meals	700.00			
	modernal expenses (Bessines)	Coffee & Parking	300.00		0.00	D2
		Total	1,000.00	B1	0.00	B2
All othe	r necessary personal expenses	Family care				
	to campaign/contest	Disability expenses				
	Cost of rentir	ng a temporary residence				
		Total	0.00	C1	0.00	C2
		Total (A + B + C)	1,500.00	D1	0.00	D2
		Total personal expe	nses (D1 + D2):		1,500.00 E	
For can	didates and nomination contestants	only				
	Total personal expenses use	d during the election ca	mpaign period:		1,500.00 F	
	Total personal expenses not used during the election campaign period: 0.00 G					



TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

NAME OF FILING ENTITY	PAGE	1
Tripat Atwal 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
2020/10/07	BC Liberal Party		754.40		
2020/10/13	BC Liberal Party		3,000.00		
2020/10/13	BC Liberal Party		439.97	*******	
2020/10/15	BC Liberal Party		1,000.00		
2020/10/16	BC Liberal Party		4,500.00		
2020/10/19	BC Liberal Party		369.78		
2020/10/21	BC Liberal Party		15,000.00		
2020/10/22	BC Liberal Party		332.22		
2020/10/23	BC Liberal Party		105.00		
2020/10/24	BC Liberal Party		1,228.46		
2020/10/30	BC Liberal Party		10,000.00		
	TOTAL	A	36,729.83	В	0.00





SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

	Tripat Atwal Campaign
VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
6,037.50	Accounting and audit services
34,051.45	Advertising
11.50	Bank charges
	Conventions, workshops and meetings
	Excess nomination contestant expenses used during campaign period
500.00	Furniture and equipment
	Interest expense
3,150.00	Office rent, utilities, insurance and maintenance
2,403.67	Office supplies and stationery
1,500.00	Personal expenses of candidate
54.84	Postage and courier
	Professional services
3,229.85	Research and data, including election surveys and polls
15,000.00	Salaries and benefits (excluding candidates)
1,285.00	Social functions
37.82	Subscriptions and dues
2,703.13	Telecommunications and information technology
	Travel
	Other expenses (describe)
69,964.76 A	TOTAL
34982.38 в	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)



S-CR (19/04)

NAME OF FILING ENTITY	PAGE	1
Tripat Atwal Campaign	OF	5

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR' (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	
2020/10/12	Invisionation Photography		Advertisement	\$ 105.00	
2020/10/09	T.K. Graphics		Advertisement		\$ 2,114.40
2020/10/13	Data Core mail management Ltd.		Advertisement		\$ 5,830.00
2020/10/06	Buzz Connected Media Inc.		Advertisement		\$ 2,100.00
2020/10/16	Data Core mail management Ltd.		Advertisement		\$ 5,830.00
2020/10/19	Gurdeep S. Kandola		Advertisement		\$ 1,723.30
2020/10/19	Gurdeep S. Kandola		Advertisement		\$ 5,000.00
2020/10/19	T.K. Grpahics		Advertisement		\$ 1,176.00
2020/10/21	Glacier Media Group		Advertisement		\$ 3,424.84
2020/10/21	Sing Tao Media Group		Advertisement		\$ 302.40
2020/10/23	Fairchild radio		Advertisement		\$ 897.75
		•	TOTAL	A	\$ 28,503.69

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S-CR (19/04)

NAME OF FILING ENTITY
Tripat Atwal Campaign

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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
2020/10/23	Fairchild Radio		Advertisement	\$ 897.75	
2020/10/24	Harjit Atwal		Advertisement		\$ 1,500.00
2020/10/29	T.K. Grpahics		Advertisement		\$ 3,150.01
2020/10/31	Bank Interest		Bank service Charges		\$ 11.50
2020/10/10	Adobe Inc.		Subscription		\$ 37.82
2020/10/24	Edward Sem		Office furniture and Equipment		\$ 500.00
2020/10/07	The printing edge		Office supplies and expenses		\$ 144.48
2020/10/08	The printing edge		Office supplies and expenses		\$ 398.72
2020/10/10	The printing edge		Office supplies and expenses		\$ 581.28
2020/10/12	Staples		Office supplies		\$ 44.79
2020/10/12	Mr. Ho Wonton House		Office Expenses		\$ 64.68
	1		TOTAL	A	\$ 7,331.03

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NAME OF FILING ENTITY	PAGE	3
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DOCUMENT DOCUMENT						
2020/10/13 Staples Office Expenses \$ 134.3 2020/10/15 Loonie Star and Gift Ltd. Office Supplies \$ 3.0 2020/10/21 Staples Office Supplies \$ 67.1 2020/10/23 The printing edge Office Expenses \$ 296.8 2020/10/23 Staples Office Supplies \$ 94.0 2020/10/24 Edward Sem Office Supplies and Expenses \$ 30.0 2020/10/06 450617 BC Ltd. Office Lease \$ 3,150.0 2020/10/21 Flash Courier Postage and Courier \$ 54.8 2020/10/07 B.C. Liberal Party Research Data \$ 754.4 2020/10/13 B.C. Liberal Party Research Data \$ 439.9		USUAL NAME OF SUPPLIER/PAYEE	FINANCIAL DOCUMENT ID		Y	EXPENSE CLAIMED FOR
2020/10/15 Loonie Star and Gift Ltd. Office Supplies \$ 3.0 2020/10/21 Staples Office Supplies \$ 67.1 2020/10/23 The printing edge Office Expenses \$ 296.8 2020/10/23 Staples Office Supplies \$ 94.0 2020/10/24 Edward Sem Office Supplies and Expenses \$ 30.0 2020/10/06 450617 BC Ltd. Office Lease \$ 3,150.0 2020/10/21 Flash Courier Postage and Courier \$ 54.8 2020/10/07 B.C. Liberal Party Research Data \$ 754.4 2020/10/13 B.C. Liberal Party Research Data \$ 439.9	2020/10/13	The printing edge		Office Supplies and Expenses	i	\$ 544.32
2020/10/21 Staples Office Supplies \$ 67.1 2020/10/23 The printing edge Office Expenses \$ 296.8 2020/10/23 Staples Office Supplies \$ 94.0 2020/10/24 Edward Sem Office Supplies and Expenses \$ 30.0 2020/10/06 450617 BC Ltd. Office Lease \$ 3,150.0 2020/10/21 Flash Courier Postage and Courier \$ 54.8 2020/10/07 B.C. Liberal Party Research Data \$ 754.4 2020/10/13 B.C. Liberal Party Research Data \$ 439.6	2020/10/13	Staples		Office Expenses		\$ 134.38
2020/10/23 The printing edge Office Expenses \$ 296.8 2020/10/23 Staples Office Supplies \$ 94.0 2020/10/24 Edward Sem Office Supplies and Expenses \$ 30.0 2020/10/06 450617 BC Ltd. Office Lease \$ 3,150.0 2020/10/21 Flash Courier Postage and Courier \$ 54.8 2020/10/07 B.C. Liberal Party Research Data \$ 754.4 2020/10/13 B.C. Liberal Party Research Data \$ 439.9	2020/10/15	Loonie Star and Gift Ltd.		Office Supplies		\$ 3.00
2020/10/23 Staples Office Supplies \$ 94.0 2020/10/24 Edward Sem Office Supplies and Expenses \$ 30.0 2020/10/06 450617 BC Ltd. Office Lease \$ 3,150.0 2020/10/21 Flash Courier Postage and Courier \$ 54.8 2020/10/07 B.C. Liberal Party Research Data \$ 754.4 2020/10/13 B.C. Liberal Party Research Data \$ 439.9	2020/10/21	Staples		Office Supplies		\$ 67.19
2020/10/24 Edward Sem Office Supplies and Expenses \$ 30.0 2020/10/06 450617 BC Ltd. Office Lease \$ 3,150.0 2020/10/21 Flash Courier Postage and Courier \$ 54.8 2020/10/07 B.C. Liberal Party Research Data \$ 754.4 2020/10/13 B.C. Liberal Party Research Data \$ 439.9	2020/10/23	The printing edge		Office Expenses		\$ 296.80
2020/10/06 450617 BC Ltd. Office Lease \$ 3,150.0 2020/10/21 Flash Courier Postage and Courier \$ 54.8 2020/10/07 B.C. Liberal Party Research Data \$ 754.4 2020/10/13 B.C. Liberal Party Research Data \$ 439.9	2020/10/23	Staples		Office Supplies		\$ 94.03
2020/10/21 Flash Courier Postage and Courier \$ 54.8 2020/10/07 B.C. Liberal Party Research Data \$ 754.4 2020/10/13 B.C. Liberal Party Research Data \$ 439.9	2020/10/24	Edward Sem		Office Supplies and Expenses	3	\$ 30.00
2020/10/07 B.C. Liberal Party Research Data \$ 754.4 2020/10/13 B.C. Liberal Party Research Data \$ 439.9	2020/10/06	450617 BC Ltd.		Office Lease		\$ 3,150.00
2020/10/13 B.C. Liberal Party Research Data \$ 439.9	2020/10/21	Flash Courier		Postage and Courier		\$ 54.84
	2020/10/07	B.C. Liberal Party		Research Data		\$ 754.40
TOTAL A \$ 5,568.9	2020/10/13	B.C. Liberal Party		Research Data		\$ 439.97
				TOTAL	Α	\$ 5,568.93

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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
2020/10/19	B.C. Liberal Party		Research Data		\$ 369.78
2020/10/22	B.C. Liberal Party		Research Data		\$ 332.22
2020/10/22	B.C. Liberal Party		Riding Service Package		\$ 1,228.48
2020/10/23	B.C. Liberal Party		Research Data		\$ 105.00
2020/10/24	Harjot Khokhar		Salaries		\$ 4,000.00
2020/10/24	Shannon Kewley		Salaries		\$ 500.00
2020/10/24	Jashanreet Bains		Salaries		\$ 1,500.00
2020/10/24	Lovedeep Singh		Salaries		\$ 1,500.00
2020/10/24	Chandandeep Singh Deol		Salaries		\$ 1,500.00
2020/10/24	Gagandeep Kaur Vaid		Salaries		\$ 1,500.00
2020/10/24	Edward Sem		Salaries		\$ 4,500.00
			TOTAL	A	\$ 17,035.48

	FOR ELECTIONS BC USE ONLY ADJUSTMENT	



S-CR (19/04)

NAME OF FILING ENTITY	PAGE
Tripat Atwal Campaign	OF

				FOR ELECTIONS BC USE ONLY
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
Edward Sem		Social Function	\$ 1,285.00	
ATA Ennovation		Telecommunication	\$ 642.88	
Edward Sem		Telecommunication	\$ 504.00	
D J Lawrence		Telecommunication	\$ 1,556.25	
Parihar and Associates		Accounting	\$ 6,037.50	
1	1	TOTAL	A \$ 10,025.63	
	Edward Sem ATA Ennovation Edward Sem D J Lawrence	USUAL NAME OF SUPPLIER/PAYEE FINANCIAL DOCUMENT ID *OPTIONAL Edward Sem ATA Ennovation Edward Sem D J Lawrence	USUAL NAME OF SUPPLIER/PAYEE FINANCIAL DOCUMENT ID OPTIONAL ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR) Social Function Telecommunication Edward Sem Telecommunication D J Lawrence Parihar and Associates Accounting	BINANCIAL DOCUMENT ID POPTIONAL ELECTION EXPENSE CLAMMED FOR REIMBURSEMENT EXPENSE CLAMMED FOR REIMBURSEMENT Social Function \$ 1,285.00 ATA Ennovation Telecommunication \$ 642.88 Edward Sem Telecommunication \$ 504.00 D J Lawrence Telecommunication \$ 1,556.25 Parihar and Associates Accounting \$ 6,037.50