

CANDIDATES FINANCIAL REPORT - Summary of Contributions and Expenses for the 2015 Territorial General Election

ELECTORAL DISTRICT: Hay River South
CANDIDATE NAME: Jane Groenewegen
OFFICIAL AGENT NAME: Allison Steed



Contributor	Address	CONTRIBUTIONS RECEIVED								ELECTION EXPENSES (PAID OR RECORDED AT FAIR MARKET VALUE)								
		Monetary	Non-monetary							Supplier	Advertising			Salaries/A llow.	Office Costs	Travel Costs	Other Payments	
			Newspapers	Radio-TV	Other	Salaries/A llow.	Office Costs	Travel	Other		Newspapers	Radio-TV	Other					
Greenway Holdings	101-31 Capital Drive, Hay River, NT X0E 1G2	1,500.00								Hay River Seniors Society							75.00	
953756 NWT Ltd	101-31 Capital Drive, Hay River, NT X0E 1G1	1,500.00								Sub on the Hub							81.06	
Greenway Food Services	101-31 Capital Drive, Hay River, NT X0E 1G2	1,500.00								Godwin Stores							1,260.00	
Greenway Realty Ltd	101-31 Capital Drive, Hay River, NT X0E 1G2	1,500.00								Super A							44.99	
Demand Distributing	3 Ptarmigan Cres, Hay River, NT X0E 0R7	350.00								Power Surge Tech							110.23	
Adam and Laurie Bembridge	159 Rivett Cres, Yellowknife, NT X1A 3T8	200.00								Canada Post							99.54	
ATCO Northland Utilities	481 Range Lake Rd, Yellowknife, NT X1A 3R9	1,500.00								Power Surge Tech							1,493.10	
Aziz Kheraj	601 - 4920 52nd Str, Hay River, NT X1A 3T1	1,500.00								Buffalo Air Ways					260.00			
										Power Surge Tech							220.46	
										Driftwood Diner							304.50	
										Northwestel							568.98	
										Orlanda Patterson			1,617.00					
										Cambridge Suites					2,381.40			
										Wendy Morgan			2,500.00					
										Corothers Building Materials							107.78	
										Super A Foods							394.97	
										NNSL Ad 14998	940.80							
										Corothers Building Materials							238.09	
										Vista Print			1,797.75					
										Power Surge Tech			523.95					
										NNSL Ad 14990	940.80							
										NNSL Ad 15426	2,004.77							
										Territorial Quick Print			105.00					
										Territorial Quick Print			393.75					
										Superior Sound							83.98	
										Perfect Pen and Stationary				485.23				
										Power Surge Tech							52.49	
										Power Surge Tech							57.42	
										Power Surge Tech							73.95	
										Canada Post							99.54	
										Buffalo Air Ways					260.00			
										Canarctic Graphics			257.78					
										Power Surge Tech							229.89	
Sub Totals		9,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sub Totals	3,886.37	0.00	3,078.23	4,117.00	485.23	2,901.40	5,595.97	
Grand total for Part 3 of the Candidate Report - Contributions Received										9,550.00		Grand total for Part 3 of the Candidate Report - Election Expenses						20,064.20

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ELECTORAL DISTRICT: Hay River South
 CANDIDATE NAME: Wally Schumann
 OFFICIAL AGENT NAME: Sharon Williams

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		Monetary	Non-monetary						Supplier	Advertising			Salaries/A llow.	Office Costs	Travel Costs	Other Payments			
			Newspapers	Radio-TV	Other	Salaries/ Allow.	Office Costs	Travel		Other	Newspapers	Radio-TV					Other		
Helen Maher	85 McBryan Dr, Hay River, NT X0E	200.00								NNSL	2743.65								
Lori Schumann	85 McBryan Dr., Hay River, NT, X0E	1,500.00								Caribou Centre				1,575.00					
Wally Schumann	85 McBryan Dr. Hay River, NT, X0E	1,500.00								Territorial Quick Print			945.00				266.00		
Rowe's	25 Studney Dr. Hay River, NT X0E 0R6									She Takes the Cake Café							60.00		
Wok & Grill	56 Woodland Dr. Hay River, NT X0E 0R6									Super A Foods							60.00		
Wok & Grill	56 Woodland Dr. Hay River, NT X0E 0R0									NNSL	691.95						30.00		
Boardroom	891 Mackenzie Hwy. Hay River, NT X0E 0R8									NNSL	691.95						30.00		
Back Eddy	6 Courtoreille St, Hay River, NT X0E 1G2									Wilderness Bistro							30.00		
										Wilderness Bistro									
										Wilderness Bistro							151.20		
										Sub on the Hub							146.48		
										Posion Painting			2,202.69				162.75		
										Moose FM		771.75					400.00		
										Territorial Quick Print									
										Territorial Quick Print									
										NNSL	1,829.10								
										NNSL	914.88								
										Ptarmigan Inn							49.99		
										The Back Eddy							39.00		
										Rowe's							60.00		
										Wok & Grill							60.00		
										Wok & Grill							30.00		
										Boardroom							30.00		
										Back Eddy							30.00		
Sub Totals		3,200.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00	Sub Totals	6,871.53	771.75	3,777.54	0.00	1,575.00	0.00	2,135.15		
Grand total for Part 3 of the Candidate Report - Contributions Received										Grand total for Part 3 of the Candidate Report - Election Expenses									
3,410.00										15,130.97									

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ELECTORAL DISTRICT: Hay River South
CANDIDATE NAME: Brian Willows
OFFICIAL AGENT NAME: John Locke

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		Monetary	Non-monetary					Supplier	Advertising			Salaries/A llow.	Office Costs	Travel Costs	Other Payments			
			Newspapers	Radio-TV	Other	Salaries/A llow.	Office Costs		Travel	Other	Newspapers					Radio-TV	Other	
AFM Holdings Ltd	59 Patterson Rd, Hay River, NT X0E 0R4	200.00									Hub publications	353.85						
Sandra Lester	8 Morin Place, Hay River, NT X0E 0R4	110.51									Vista Print		435.33					
John Locke	8 Morin Place, Hay River, NT X0E 0R3	200.00									Home Building Centre		55.63					
Brian Willows	76 Miron Dr. Hay River, NT, NT, X0E 0R2	1,202.13									Power Surge Tech			11.53				
Arc Tech Computers	224 Miron Drive, Hay River, NT X0E 0R2				120.00						Hay River Super A Foods						72.42	
Arc Tech Computers	224 Miron Drive, Hay River, NT X0E 0R2								65.00		Canada Post		107.84					
Arc Tech Computers	224 Miron Drive, Hay River, NT X0E 0R2				70.00						Hay River Super A Foods						110.51	
Anonymous		200.00									Hay River Seniors Society						75.00	
											Hub Newspaper	563.85						
											Canada Post		107.84					
											Powers Surge Tech						18.84	
											Arc Tech		120.00					
											Arc Tech						65.00	
											Arc Tech		70.00					
Sub Totals		1,912.64	0.00	0.00	190.00	0.00	0.00	0.00	65.00		Sub Totals	917.70	0.00	896.64	0.00	11.53	0.00	341.77
Grand total for Part 3 of the Candidate Report - Contributions Received									2,167.64	Grand total for Part 3 of the Candidate Report - Election Expenses							2,167.64	