

**ELECTIONS NWT
2007 CANDIDATE FINANCIAL REPORT
SUMMARY OF CONTRIBUTIONS AND EXPENSES**

**ELECTORAL DISTRICT: TU NEDHE
CANDIDATE NAME: RAYMOND SIMON**

Contributor	Address	CONTRIBUTIONS RECEIVED								ELECTION EXPENSES (PAID OR RECORDED AT FAIR MARKET VALUE)								
		Monetary	Non-monetary						Supplier	Advertising			Salaries & Allowances	Office Costs	Travel Costs	Other Payments		
			Newspapers	Radio-TV	Other	Salaries/A llow.	Office Costs	Travel		Other	Newspapers	Radio-TV					Other	
John Bjornson Const Ltd. ¹	Box 31, Fort Resolution, NT.				980.50.					John Bjornson Const Ltd. ¹			980.50.					
Sub Totals		0.00	0.00	0.00	980.50	0.00	0.00	0.00	0.00	Sub Totals	0.00	0.00	980.50	0.00	0.00	0.00	0.00	
Grand total for Part 3 of the Candidate Report - Contributions Received										980.50	Grand total for Part 3 of the Candidate Report - Election Expenses							980.50

NOTES:

1. These are amounts recorded as non-monetary contributions from suppliers who provided goods and services as a donation or at a discounted rate. The actual cost or fair market value is reported as a contribution and is also recorded as an expense.

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ELECTORAL DISTRICT: TU NEDHE
 CANDIDATE NAME: ANDREW BUTLER

Contributor	Address	CONTRIBUTIONS RECEIVED								ELECTION EXPENSES (PAID OR RECORDED AT FAIR MARKET VALUE)							
		Monetary	Non-monetary						Supplier	Advertising			Salaries & Allowances	Office Costs	Travel Costs	Other Payments	
			Newspapers	Radio-TV	Other	Salaries/Allow.	Office Costs	Travel		Other	Newspapers	Radio-TV					Other
Andrew Butler		1,189.32								Canada Post Quick Print W.Delorme			699.32 385.89				104.11
Sub Totals		1,189.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sub Totals	0.00	0.00	1,085.21	0.00	0.00	0.00	104.11
Grand total for Part 3 of the Candidate Report - Contributions Received									1,189.32	Grand total for Part 3 of the Candidate Report - Election Expenses							1,189.32

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**ELECTORAL DISTRICT: TU NEDHE
CANDIDATE NAME: STEVE ELLIS**

Contributor	Address	CONTRIBUTIONS RECEIVED								ELECTION EXPENSES (PAID OR RECORDED AT FAIR MARKET VALUE)							
		Monetary	Non-monetary					Supplier	Advertising			Salaries & Allowances	Office Costs	Travel Costs	Other Payments		
			Newspapers	Radio-TV	Other	Salaries/Al low.	Office Costs		Travel	Other	Newspapers					Radio-TV	Other
Lutsel'k'e Dene First Nation	Box 28, Lutsel'k'e, NT.	1,500.00								Signs and Designs			1,219.00				
Denesoline Corp	Box 72 Lutsel'k'e, NT.	1,500.00								Arctic Sunwest (Lutsel'k'e Air)						1,580.00	
Janice Anderson	Gen Delivery, Lutsel'k'e, NT.	100.00								Shell						21.95	
Rita Catholique	900 Lanky Court, G112, YK. NT.	50.00								Twin Falls Inn						62.88	
Avens Associates	Box 1724, Yellowknife, NT.	500.00								Yellowknife Motors						33.75	
Harriet Catholique	62 Bromley Drive, Yellowknife, NT.	500.00								Air Tindi						175.00	
Flo's Consulting	Box 67, Lutsel'k'e, NT.	350.00								Stan's Quick Stop						65.00	
Anonymous ³	Fundraiser	20.00								Yellowknife Co-op							744.55
Anonymous ⁴	Fundraiser	120.00								Lutsel'k'e Co-op							63.07
Lutsel'k'e Air ¹	Box 72, Lutsel'k'e, NT.					1,600.00				Lena's Take Out							350.00
										Fort Resolution Post Office			25.71				
										Cheque Cashing Fee							15.00
										Lutsel'k'e Air ¹					1,600.00		
Sub Totals		4,640.00	0.00	0.00	0.00	0.00	1,600.00	0.00	0.00	Sub Totals	0.00	0.00	1,244.71	0.00	0.00	3,538.58	1,172.62
Grand total for Part 3 of the Candidate Report - Contributions Received									6,240.00	Grand total for Part 3 of the Candidate Report - Election Expenses						5,955.91	

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1. These are amounts recorded as non-monetary contributions from suppliers who provided goods and services as a donation or at a discounted rate. The actual cost or fair market value is reported as a contribution and is also recorded as an expense.
2. Section 248(1) of the *Elections and Plebiscites Act* requires surplus campaign funds to be donated to a charitable organization or returned to the GNWT Consolidated Revenue Fund. The surplus of \$284.09 was donated to Lutsel'k'e Dene School.
3. Fundraiser held on Sept 11th, where 4 lunches were sold to individuals at \$5.00/plate.
4. Fundraiser held on Sept 14th, where 24 lunches were sold to individuals at \$5.00/plate.

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ELECTORAL DISTRICT: TU NEDHE
 CANDIDATE NAME: JAMES MCPHERSON

Contributor	Address	CONTRIBUTIONS RECEIVED								ELECTION EXPENSES (PAID OR RECORDED AT FAIR MARKET VALUE)							
		Monetary	Non-monetary							Supplier	Advertising			Salaries & Allowances	Office Costs	Travel Costs	Other Payments
			Newspapers	Radio-TV	Other	Salaries/Allow.	Office Costs	Travel	Other		Newspapers	Radio-TV	Other				
										Northern Store						354.81	54.54
										Stan's Quick Stop						647.25	376.00
										Wesclean			344.50				
										Lutslek'e Co-op							421.29
Sub Totals		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sub Totals	0.00	0.00	344.50	0.00	0.00	1,002.06	851.83
Grand total for Part 3 of the Candidate Report - Contributions Received									0.00	Grand total for Part 3 of the Candidate Report - Election Expenses							2,198.39

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**ELECTORAL DISTRICT: TU NEDHE
CANDIDATE NAME: TOM BEAULIEU**

Contributor	Address	CONTRIBUTIONS RECEIVED								ELECTION EXPENSES (PAID OR RECORDED AT FAIR MARKET VALUE)							
		Monetary	Non-monetary					Supplier	Advertising			Salaries & Allowances	Office Costs	Travel Costs	Other Payments		
			Newspapers	Radio-TV	Other	Salaries/Al low.	Office Costs		Travel	Other	Newspapers					Radio-TV	Other
Greg and Deborah Barton	139 Rivett Cres, Yellowknife, NT.	1,000.00								Yellowknife Co-op						373.91	
Pelican Rapids Development	912 Mackenzie Hwy, Hay River, NT.	500.00								Quick Print				1,639.50			
Kingland Ford	922 Mackenzie Hwy, Hay River, NT.	1,000.00								Esso						378.17	
Annie Beaulieu	7 Cranberry Cres., Hay River, NT.	500.00								Lutselk'e Air Services						696.00	
892560 nwt Ltd	Ste 5,6 Courtoreille St, Hay River, NT.	100.00								Shell						145.55	
Mountain Island Exploration	3912 Ragged Ass Rd, YK. NT.	500.00								Bermodelles B&B						414.00	
Matrix Aviation Solutions Inc	8 Yellowknife Airport, Yellowknife, NT.	1,000.00								YK Foto Source			106.00				
William Enge	Box 2391 Stn Main, YK. NT.	250.00								Stan's Quick Stop						149.50	
JV Enterprises	Box 250, Fort Smith, NT.	500.00								Bigway Foods						23.35	
Harris Beaulieu	Box 1821, Yellowknife, NT.	285.00								Beaulieu Motel						500.00	
4720 NWT Ltd	Box 1827, Yellowknife, NT.	500.00								Warren Delorme			1,200.00		500.00		
Dargo and Associates ¹	Box 1514, Yellowknife, NT.								300.00	RBC (Fees)							10.00
										Dargo and Associates ¹							300.00
Sub Totals		6,135.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	Sub Totals	0.00	0.00	0.00	0.00	2,945.50	3,180.48	310.00
Grand total for Part 3 of the Candidate Report - Contributions Received									6,435.00	Grand total for Part 3 of the Candidate Report - Election Expenses							6,435.98

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ELECTORAL DISTRICT: TU NEDHE
 CANDIDATE NAME: BOBBY J. VILLENEUVE

Contributor	Address	CONTRIBUTIONS RECEIVED								ELECTION EXPENSES (PAID OR RECORDED AT FAIR MARKET VALUE)							
		Monetary	Non-monetary						Supplier	Advertising			Salaries & Allowances	Office Costs	Travel Costs	Other Payments	
			Newspapers	Radio-TV	Other	Salaries/Allow.	Office Costs	Travel		Other	Newspapers	Radio-TV					Other
										Shell Canada						267.46	
										Yellowknife Motors Ltd.						93.00	
										Stan's Quick Stop						42.25	
										Petro Canada						89.11	
										Homesteader Inn						50.01	
										Caribou Motor Inn						302.10	
										Lutselk'e Co-op							44.92
										Ehdah-cho Store							160.61
										Bigway Foods							250.04
										Northern Stores				21.20			
										Canada Post				25.12			
Sub Totals		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sub Totals	0.00	0.00	0.00	0.00	46.32	843.93	455.57
Grand total for Part 3 of the Candidate Report - Contributions Received									0.00	Grand total for Part 3 of the Candidate Report - Election Expenses							1,345.82