ELECTIONS NWT 2007 CANDIDATE FINANCIAL REPORT SUMMARY OF CONTRIBUTIONS AND EXPENSES

ELECTORAL DISTRICT: HAY RIVER NORTH CANDIDATE NAME: VINCE McKAY

Contributor				CONTR	IBUTION	S RECEIV	ED			ELECTION EXPENSES (PAID OR RECORDED AT FAIR MARKET VALUE)							
	Address		Non-monetary								Advertising			Salaries &	Office	Travel	Other
		Monetary	Newspapers	Radio-TV	Other	Salaries/A Ilow.	Office Costs	Travel	Other	Supplier	Newspapers	Radio-TV	Other	Allowances	Costs	Costs	Paymen
Charles McKav	47140 MacKenzie Hwy. Hay River, NT	1,000.00								Esso							41.
Sandy Dimion	25 Riverview Drive, Hay River, NT.	500.00								Shell						229.52	
Ronald Courtoreille	51 McBryan Dr. Hay River, NT.	200.00								Power Surge Technologies					387.88		
Cabin Fever	10B Gagnier Street, Hay River, NT.	150.00								Hay River Bakery							91.9
Irma Bird	4 Cranberry Cresc., Hay River, NT.	200.00								Bigway Foods						14.82	:
Myra Bird	204 Singles Apt., Hay River, NT.	100.00								Home Hardware			197.22		23.30		
Wesclean Northern Sales Ltd.	15 Industrial Drive, Hay River, NT.	500.00								Ptarmigan Inn							9.4
Verne and Sylvia Tordoff	5 MacKenzie Highway, Hay River, NT.	300.00								Canada Post					60.10		
Vince McKay	39 Stewart Drive, Hay River, NT.	500.00								Wesclean Northern Sales Ltd.							12.0
Ed Courtoreille	47122 MacKenzie Hwy., Hay River, NT.	1,100.00								Territorial Quick Print			860.42				
Alex Morin	Hay River, NT.	50.00								The Hub	1,123.60						
Bernadetto Courtoreille	4 Covert Place, Hay River, NT.	100.00								Wright's Hardware			198.07				
T and S Holdings	890 MacKenzie Hwy., Hay River, NT.	500.00								Poison Painting			4,408.94				
Lena Danielson	8 Beaver Crescent, Hay River, NT.	250.00								Northmart							161.3
Bridget Dumas	5 Elm Crescent, Hay River, NT.	100.00								Royal Bank (Fees)					55.00		
Vince McKay	39 Stewart Drive, Hay River, NT.	1,000.00								Jamesons True Value			5.91				
Kim Ivanko	39 Stewart Drive, Hay River, NT.	1,062.93								Jeff Lamoureux ¹					450.00		
Jeff Lamoureux ¹	65 Riverview Drive, Hay River, NT.						450.00			Reg Campbell ¹					1,350.00		
Reg Campbell ¹	60 Miron Drive, Hay River, NT.						1,350.00								,		
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Sub Totals		7,612.93	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00	Sub Totals	1,123.60	0.00	5,670.56	0.00	2,326.28	244.34	315.

NOTES:

1. These are amounts recorded as non-monetary contributions for 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.

ELECTIONS NWT 2007 CANDIDATE FINANCIAL REPORT SUMMARY OF CONTRIBUTIONS AND EXPENSES

ELECTORAL DISTRICT: HAY RIVER NORTH CANDIDATE NAME: PAUL DELOREY

Contributor	Address			CONT	RIBUTION	IS RECEI	VED			ELECTION EXPENSES (PAID OR RECORDED AT FAIR MARKET VALUE)							
			Non-monetary								Advertising			Salaries &	Office	Travel	Other
		Monetary	Newspapers	Radio-TV	Other	Salaries/A llow.	Office Costs	Travel	Other	Supplier	Newspapers	Radio-TV		Allowances	Costs	Costs	Payments
Demand Distributing	3 Ptarmigan Cres., Hay River, NT.	250.00								Klassic Auto Body			477.32				
Hay River Mobile Home Park	25 Studney Drive Hay River, NT	500.00								Muddy Waters Enterprises			730.34				
Bruce Ramage	52 Wildrose Drive, Hay River, NT.	250.00								Deb Mageean			137.95		526.04		
Hay River Liguor Retailers	Suite 101, 76 Capital Drive, Hay River	500.00								Northland Utilities					128.74		
Monique Gagnier	22 Gaetz Drive, Hay River, NT.	1,000.00								Northwestel					771.71		
Boardroom Restaurant	891 MacKenzie Hwy., Hay River, NT.	300.00								Royal Canadian Legion			736.00				
Taylor and Company	3 Camsell Cresc., Hay River, NT.	250.00								Taiga Building Supplies			316.63				
Buffalo Airways	1000 Buffalo Drive, Hay River, NT.	750.00								Davida Delorey			543.03				
Kingland Ford Sales	922 MacKenzie Hwy., Hay River, NT.	1,000.00								Bobbi Hamilton			98.37				
943456 NWT Ltd.	6 Courtoreille Street, Hay River, NT.	1,500.00								Monique Gagnier					87.99		
Igloo Building Supplies	43032 MacKenzie Hwy., Hay River, NT.	1,000.00								Wright's Home Hardware			77.25				
Francis Delorey	3 Robin Crescent, Hay River, NT.	500.00								Hub Publications Ltd.	2,459.75		100.00				
JMF Management	40005 MacKenzie Hwy., Hay River, NT.	150.00								CJCD Mix 100		144.16					
Pat Williams	40005 MacKenzie Hwy., Hay River, NT.	100.00								SSI Micro Internet Services					21.15		
Golden Management	76 Capital Drive, Suite 102, Hay River	150.00								Northmart					32.85		
Paul Delorey ¹	12 Miron Drive, Hay River, NT.	240.08								Kingland Freightliner			214.47				
Metrow Construction ²	Suite 102, 76 Capital Drive, Hay River						825.00			Igloo Building Supplies			251.86				
Hay River Disposals ²	39 Studney Drive, Hay River, NT.						26.50			Chamber of Commerce					265.00		
Carter Industries ²	40 Studney Drive, Hay River, NT.						400.00			Workplace Plus			46.30				
Ptarmigan Inn ²	10J Gagnier Street, Hay River, NT.				1,427.75					Greyhound Canada			68.70				
Larry Ring ²	13 Miron Drive, Hay River, NT.						150.00			Corothers Home Bldg. Centre			40.17				
Monique Gagnier ²	22 Gaetz Drive, Hay River, NT.				499.40					MacKenzie Electric Ltd.			164.30				
										Metrow Construction ²					825.00		
										Hay River Disposals ²					26.50		
										Carter Industries ²					400.00		
										Ptarmigan Inn ²			1,427.75				
										Larry Ring ²					150.00		
										Monique Gagnier ²			499.40				
Sub Totals		8,440.08	0.00	0.00	1,927.15	0.00	1,401.50	0.00	0.00	Sub Totals	2,459.75	144.16	5,929.84	0.00	3,234.98	0.00	0.0

NOTES:

- 1. This monetary contribution of \$240.08 represents the amount paid by the candidate for goods and services, for which he did not receive any reimbursement from campaign funds [Section 238 (2) of the *Elections and Plebiscites Act*]. Per the *Act*, this amount is recorded as a contribution and the expenses paid for are recorded as well.
- 2. These are amounts recorded as non-monetary contributions for 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.