

**ELECTIONS NWT
2011 CANDIDATE FINANCIAL REPORT
SUMMARY OF CONTRIBUTIONS AND EXPENSES**

**ELECTORAL DISTRICT: NAHENDEH
CANDIDATE NAME: KEVIN MENICOCHE**

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				
Wilbert Antoine	Fort Simpson, NT	100.00								Vista Print			57.28				
Sean Whelly	Fort Simpson, NT	500.00								Dave Brosha Photography			210.00				
Brendan Whelly	Fort Simpson, NT	500.00								Fort Simpson Bulk Fuel Serv.					689.99		
Rowe's Construction	Fort Simpson, NT	1,000.00								First Air (Freight)							259.18
Ivan Johnson	Fort Simpson, NT	100.00								Northern Stores				9.44	352.14		571.65
Lorayne Menicoche-Moses	Fort Simpson, NT	200.00								Sub Arctic Kitchen							65.00
PR Contracting	Fort Simpson, NT	1,000.00								Unity Store							79.29
Cooper Barging	Fort Simpson, NT	500.00								Liard Fuel Centre					119.01		
Tyra Moses	Fort Simpson, NT	200.00								Signs and Designs			641.55				
Shermayne Menicoche	Fort Simpson, NT	100.00								Deh Cho Hardware							145.50
Lorayne Moses	Fort Simpson, NT	100.00								Northern Learning Institute	650.00		4,082.28				2,400.00
Morley Moses	Fort Simpson, NT	50.00								North of Sixty Consulting ¹				1,500.00			
Devonian Metals Inc.	Wrigley, NT	1,500.00								Kevin Menicoche ¹			2,640.00				
Deh Cho Suites	Box 60, Ft. Simpson, NT, X0E 0N0	500.00								Frank Gu ¹				100.00			
Deh Cho Hardware	Box 208, Ft. Simpson, NT, X0E 0N0	500.00								Rock Matte ¹							100.00
South Nahanni Airways	Box 407, Ft. Simpson, NT, X0E 0N0	300.00								Simpson Air Ltd. ¹					3,165.60		
Canadian Zinc Corp.	Fort Simpson, NT	1,500.00								Unity Store ¹							250.00
North of Sixty Consulting ¹	Fort Simpson, NT						1,500.00			Fort Simpson Beverages ¹							100.00
Kevin Menicoche ¹	Fort Simpson, NT				2,640.00					Sambeh Ke' Dev. Corp. ¹							180.00
Frank Gu ¹	Fort Simpson, NT						100.00			Senga Services Ltd. ¹				109.75			
Rock Matte ¹	Fort Simpson, NT																100.00
Simpson Air Ltd. ¹	Fort Simpson, NT							3,165.60									
Unity Store ¹	Fort Simpson, NT																250.00
Fort Simpson Beverages ¹	Fort Simpson, NT																100.00
Sambeh Ke' Dev. Corp. ¹	Trout Lake, NT																180.00
Senga Services Ltd. ¹	Fort Simpson, NT						109.75										
Sub Totals		8,650.00	0.00	0.00	2,640.00	0.00	1,709.75	3,165.60	630.00	Sub Totals	650.00	0.00	7,631.11	0.00	1,719.19	4,326.74	4,150.62
Grand total for Part 3 of the Candidate Report - Contributions Received²									16,795.35	Grand total for Part 3 of the Candidate Report - Election Expenses³							18,477.66

NOTES:

- 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.
- Total contributions previously published amounted to \$13,995.35. Additional monetary contributions in the amount of \$2,800.00 were received subsequent to polling day and were inadvertently omitted and the correct total contributions received has been increased to \$16,795.35.
- Total election expenses are comprised of the following numbers from the financial report:

Part 4A-3 (Record of Election Expenses Paid)	9,108.31
Part 4A-2 (Record of Goods, Services and Discounts Received)	8,145.35
Part 3 (Unpaid Claims)	1,224.00
	<u>18,477.66</u>

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**ELECTORAL DISTRICT: NAHENDEH
CANDIDATE NAME: BERTHA NORWEGIAN**

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
Kevin McPhail	Box 616, Fort Simpson, NT, X0E 0N0	200.00								Wolverine Air						500.00	
										Northern Stores						122.44	
										George Nahanni						100.00	
										Mellisa Beaverho						200.00	
										Ernest Cazon						300.00	
Sub Totals		200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sub Totals	0.00	0.00	0.00	0.00	0.00	1,222.44	0.00
Grand total for Part 3 of the Candidate Report - Contributions Received									200.00	Grand total for Part 3 of the Candidate Report - Election Expenses¹						1,222.44	

NOTES:

1. Total election expenses are comprised of the following numbers from the financial report:
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|--|-----------------|
| Part 4A-3 (Record of Election Expenses Paid) | 922.44 |
| Part 3 (Unpaid Claims) | 300.00 |
| | <u>1,222.44</u> |