

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

**ELECTORAL DISTRICT: HAY RIVER NORTH
CANDIDATE NAME: ROY COURTOREILLE**

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				
Desmond Courtoreille	# 2 Cranberry Cres. Hay River, NT	160.00								Poison Painting			2,512.08				
Bertha McBryan	10 Beaver Cres. Hay River, NT	100.00								Royal Bank							21.31
Ronald Courtoreille	51 McBryan Dr. Hay River, NT	300.00								Home Harware ¹			56.49				
Marina Dimion	25 Riverview Dr. Hay River, NT	500.00								Quick Print ¹			42.00				
Charles McKay	47140 MacKenzie Hwy. Hay River, NT	100.00								Godwin Stores ¹				1,400.00			
Lorraine Uhlenberg	Box 4456, Hay River, NT	100.00								Northwestel				792.60			
Judith Langille	43 Lakeshore, Hay River, NT	400.00								D. McKay ²		31.49					
Hollis Dimion	108 Herriman Rd. YK. NT	500.00								Godwin Stores ²				70.00			
Bernadette Daigneault	4 Covert Court, Hay River, NT	50.00								Poison Painting ²			117.28				
Roy Courtoreille ¹	2 Cranberry Cres. Hay River, NT	1,498.49								Muddy Waters ²			525.00				
D. McKay ²	47140 MacKenzie Hwy. Hay River, NT				31.49					Fields Stores ³			11.02				
Godwin Stores ²	#9-66 Woodland, Hay River, NT, X0E 1G1						70.00			Home Hardware ³			138.52				
Poison Painting ²	28A Industrial Dr. Hay River, NT, X0E 0R6				117.28					Quick Print ³			12.60				
Muddy Waters ²	101-15 Industrial Dr. Hay River, NT, X0E 0R6				525.00					Jamesons True Value ³			195.00				
K. Courtoreille ²	2 Cranberry Cres. Hay River, NT				716.21		88.18			Super A Foods ³				56.17			
										Power Surge Technology ³				20.99			
										Staples ³		359.08					
										Corothers Home Bldg. ³				11.01			
Sub Totals		3,708.49	0.00	0.00	1,389.98	0.00	158.18	0.00	0.00	Sub Totals	0.00	0.00	4,000.56	0.00	2,350.77	0.00	21.31
Grand total for Part 3 of the Candidate Report - Contributions Received								5,256.65	Grand total for Part 3 of the Candidate Report - Election Expenses⁴							6,372.64	

NOTES:

1. This monetary contribution of \$1,498.49 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.
3. K. Courtoreille paid for goods and services out-of-pocket, for which no reimbursement was provided. The total of \$804.39 is recorded as a non-monetary contribution and the expenses paid are recorded as well.
4. Total election expenses are comprised of the following numbers from the financial report:

Part 4A-3 (Record of Election Expenses Paid)	3,649.80
Part 4A-2 (Record of Goods, Services and Discounts Received)	1,548.16
Part 3 (Unpaid Claims)	1,174.68
	<u>6,372.64</u>

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**ELECTORAL DISTRICT: HAY RIVER NORTH
CANDIDATE NAME: ROBERT BOUCHARD**

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
Buffalo Airways Ltd.	1000 Buffalo Dr. Hay River, NT	1,000.00								Quick Print			2,075.85		132.92		
Demand Distributing	3 Ptarmigan Cres. Hay River, NT	300.00								Hub Publications	2,289.00		600.00				
Property Watch-6334 NWT Ltd.	7 Beaver Cres. Hay River, NT	500.00								Hay River Golf Club							
Bouchard Holdings Ltd.	5 Beaver Cres. Hay River, NT	1,500.00								D & C Café				2,310.00			144.90
Hay River Mobile Home Park	25 Studney Dr. Hay River, NT	1,000.00								Canada Post			95.55				
Mark Robillard	40023 MacKenzie Hwy. Hay River, NT	300.00								News North	430.50						
Wesclean Northern Sales Ltd.	15 Industrial Dr. Hay River, NT	300.00								Royal Bank							15.12
Reliable Group of Companies	24 Industrial Dr. Hay River, NT	500.00								CJCD		982.80					
Kingland Ford Ltd.	922 MacKenzie Hwy. Hay River, NT	1,000.00								Town of Hay River				163.59			
Ashton Chartered Accountants	# 8 - 6 Courtorielle St. Hay River, NT	500.00								Super A Foods			277.58				
Francois Delorey	3 Robin Cres. Hay River, NT	200.00								Northmart							262.49
Aurora Village	Box 1827, Stn. Main, YK. NT	1,000.00								Poison Painting			1,575.00				
Poison Painting Ltd.	28A Industrial Dr. Hay River, NT	1,500.00								Hay River Chamber			346.50				
Robert Bouchard	12 Elm Cres. Hay River, NT	1,500.00								Trade Show Direct ¹			1,500.00				
Trade Show Direct ¹	14 Sibbeston Rd. Hay River, NT				1,500.00												
Sub Totals		11,100.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	Sub Totals	2,719.50	982.80	6,470.48	0.00	2,606.51	0.00	422.51
Grand total for Part 3 of the Candidate Report - Contributions Received										Grand total for Part 3 of the Candidate Report - Election Expenses							
										12,600.00			13,201.80				

NOTES:

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**ELECTORAL DISTRICT: HAY RIVER NORTH
CANDIDATE NAME: BEATRICE LEPINE**

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
Beatrice Lepine ¹	38 - 102 St. Hay River, NT	4,045.99								Hub Publications	1,984.50						
Metrow Construction ²	25 Studney Dr. Hay River, NT							750.00		Igloo Building Supplies			221.24				
Rowe's Construction ²	25 Studney Dr. Hay River, NT							300.00		Town of Hay River				50.00			
Hay River Mobile Home Park ²	25 Studney Dr. Hay River, NT							100.00		Quick Print			189.00				
										Poison Painting			1,601.25				
										Metrow Construction ²				750.00			
										Rowe's Construction ²				300.00			
										Hay River Mobile Home Park ²				100.00			
Sub Totals		4,045.99	0.00	0.00	0.00	0.00	1,150.00	0.00	0.00	Sub Totals	1,984.50	0.00	2,011.49	0.00	1,200.00	0.00	0.00
Grand total for Part 3 of the Candidate Report - Contributions Received								5,195.99	Grand total for Part 3 of the Candidate Report - Election Expenses							5,195.99	

NOTES:

1. This monetary contribution of \$4,045.99 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.