

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

**ELECTORAL DISTRICT: THEBACHA
CANDIDATE NAME: PETER MARTSELOS**

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
DT Contracting	58 Field Street, Fort Smith, NT	700.00								Riley's			3,432.09				
Wayne Martin	59 Pine Street, Fort Smith, NT	250.00								Mercury Sign Art			1,399.44				
Phoenix Auto	Box 1048, Fort Smith, NT	500.00								Canada Post			117.60				
Anne Sebert	Box 788, Fort Smith, NT	300.00								Northwestel					397.66		
R. House	Box 395, Fort Smith, NT	500.00								T.O.T.A.L Training/Services					302.37		
Kingland Ford	Hay River, NT	500.00															
Wesclean Northern	15 Industiral Drive, Hay River, NT	200.00															
Sub Totals		2,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sub Totals	0.00	0.00	4,949.13	0.00	700.03	0.00	0.00
Grand total for Part 3 of the Candidate Report - Contributions Received									2,950.00	Grand total for Part 3 of the Candidate Report - Election Expenses						5,649.16	

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

**ELECTORAL DISTRICT: THEBACHA
CANDIDATE NAME: JEANNIE MARIE-JEWELL**

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
Dave Poitras	Box 153, Fort Smith, NT	100.00								Cab Construction				1,640.00			
Alan McDowell	Box 1485, Fort Smith, NT	100.00								Cascade Publishing	636.30		1,294.13	61.47			
Mary Bird	Box 561, Fort Smith, NT	250.00								Rapid Corner Store			8.50		40.00		
Charlie Schaefer	Box 515, Fort Smith, NT	100.00								Wesclean					19.25		
Duncan MacPherson	Box 595, Fort Smith, NT	100.00								Poison Painting			1,860.09				
Ann Lepine	Box 1181, Fort Smith, NT	500.00								Canada Post				117.60			
Barkley Heron	Fort Smith, NT	660.00								Kaiser's Store			300.37				
Barkley Heron	Fort Smith, NT	840.00								Gigi's Bakery			17.00				
Ann Lepine	Box 1181, Fort Smith, NT	500.00								Pelican Boardroom			96.38				
Malcolm Jewell	Box 1051, Fort Smith, NT	1,200.00								Chelsea's Take Out			64.31				
Jeannie Marie-Jewell	Box 1051, Fort Smith, NT	800.00								Jan Bevington			8.66				
Anonymous		100.00								Field's Store			42.52				
										Fort Smith Metis Local							500.00
										Bank Charges							6.50
										Freund Building Supplies			300.70				
										Northwestel				458.53			
Sub Totals		5,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sub Totals	636.30	0.00	3,454.92	537.74	2,277.60	59.25	506.50
Grand total for Part 3 of the Candidate Report - Contributions Received									5,250.00	Grand total for Part 3 of the Candidate Report - Election Expenses							7,472.31

NOTES:

1. Total election expenses are comprised of the following numbers from the financial report:
- | | |
|--|------------------------|
| Part 4A-3 (Record of Election Expenses Paid) | 5,250.00 |
| Part 3 (Unpaid Claims) | <u>2,222.31</u> |
| | <u>7,472.31</u> |

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

**ELECTORAL DISTRICT: THEBACHA
CANDIDATE NAME: J. MICHAEL MILTENBERGER**

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	
McLennan Ross	4920-52nd Street, YK. NT	200.00								Cascade Publishing	1,794.45		2,079.13		28.35			
Buffalo Airways	1000 Buffalo Road, Hay River, NT	750.00								Caanda Post					122.60			
Chuck Parker	2 Otto Drive, YK. NT	400.00								Hunters and Trappers					650.00			
Adam Bembridge	159 Rivett Crescent, YK. NT	400.00								Northern Life Museum							180.00	
Craig Johnson	Box 1395, Fort Smith, NT	1,500.00								Northwestel					283.52			
Geraldine Miltenberger	Box 911, Fort Smith, NT	500.00								Mercury Sign Art			2,066.40					
Chuck Parker	2 Otto Drive, YK. NT	100.00								Kaeser Store							143.02	
Adam Bembridge	159 Rivett Crescent, YK. NT	100.00								Bank of Montreal							58.50	
Lori Robinson	Box 332, Fort Smith, NT	100.00																
Kerry Robinson	Box 332, Fort Smith, NT	100.00																
Maurice Evans	Box 686, Fort Smith, NT	100.00																
Sheila Evans	Box 686, Fort Smith, NT	100.00																
Freund Building Supplies	Box 220, Fort Smith, NT	300.00																
Cab Construction	Box 1327, Fort Smith, NT	1,500.00																
Lora Brown	Box 1327, Fort Smith, NT	500.00																
Gary Bohnet	5401-46 th Street, YK. NT, X1A 1L6	500.00																
Don Sutherland	Box 329, Fort Smith, NT	100.00																
Richard Mercredi	Box 387, Fort Smith, NT	300.00																
Denise Yuhas	Box 1341, Fort Smith, NT	5.00																
Sub Totals		7,555.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sub Totals	1,794.45	0.00	4,145.53	0.00	1,084.47	0.00	381.52	
Grand total for Part 3 of the Candidate Report - Contributions Received										7,555.00		Grand total for Part 3 of the Candidate Report - Election Expenses					7,405.97	

NOTES:

- 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 campaign surplus of \$149.03 was donated to the Fort Smith Animal Society.