

LESTER LANDAU
Chartered Accountants



Iqaluit
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ᐱᐱᖃᖃᐱᐱᐅ 20, ᐃᖃᐱᐱᐅᐅᐅ, ᖃᐱᐱᐱᐅ, X0A 0H0
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ᐅᖃᐱᐱᐅ: 867.645.2817 ᐱᖃᐱᐱᐅᐅ: 867.645.2483

**AUDITORS' REPORT ON THE CANDIDATE'S CAMPAIGN FINANCIAL RETURN
PURSUANT TO THE *NUNAVUT ELECTIONS ACT***

To the Chief Electoral Officer

We have audited the candidate's Campaign Financial Return prepared in accordance with the accounting requirements of Part VII of the *Nunavut Elections Act* for the candidacy of Karen Yip, a candidate in the election of a member to serve in the Legislative Assembly of Nunavut held on the 28th day of October, 2013 in the constituency of Baker Lake. This financial information is the responsibility of the financial agent for the candidate. Our responsibility is to express an opinion on this financial information based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and the requirements of Section 181.1 of the *Nunavut Elections Act*. Generally accepted auditing standards require that we plan and perform an audit to obtain reasonable assurance whether the financial information is free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial information. An audit includes assessing the accounting principles used and significant estimates made by the financial agent of the candidate, as well as evaluating the overall presentation of the financial information. The *Act* does not, however, require us to report, nor was it practicable for us to determine, that the accounting records include all transactions relating to the candidacy of Karen Yip. Due to the inherent nature of the transactions of electoral campaigns, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the campaign's accounting records.

In our opinion, the Campaign Financial Return of Karen Yip presents fairly, in all material respects, the information contained in the financial records on which it is based except for as noted in the paragraph below in accordance with the accounting requirements of the *Nunavut Elections Act* and the accounting guidelines issued by Elections Nunavut.

We could not confirm that an accurate, signed financial return was provided in the approved form before the end of the post election period by the financial agent as required by paragraph 180(1) of the *Nunavut Elections Act*. We are able to conclude on the amounts presented in the Campaign Financial Return based on the supporting documentation available and statutory declaration provided by the candidate and financial agent to Elections Nunavut after the post election period.

We could not confirm all bank activity for the campaign account opened by the financial agent as required by paragraph 170(4) of the *Nunavut Elections Act*. We are able to conclude on the amounts presented in the Campaign Financial Return based on the supporting documentation available and statutory declaration provided by the candidate and financial agent.

CHARTERED ACCOUNTANTS

Iqaluit, Nunavut
July 28, 2016

A: Summary of Contributions and Expenses

Summary of Contributions

1. Named contributions (see B1)	\$	<u>4300.00</u>
2. Anonymous contributions (see B2)	\$	<u>∅</u>
3. Goods and services contributions (see C3)	\$	<u>∅</u>
4. Candidate's contributions, NOT reimbursed (see C4)	\$	<u>585.04</u>
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$	<u>4885.04</u>

Summary of Expenses (see D)

6. Ads & signs	\$	<u>742.83</u>
7. Salaries & allowances	\$	<u>473.26</u>
8. Office rent & utilities	\$	<u>200.00</u>
9. Travel	\$	<u>70.67</u>
10. Childcare & disability	\$	<u>∅</u>
11. Other	\$	<u>3398.28</u>
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$	<u>4885.04</u>





13. Total Contributions (from line 5 above)	\$	<u>4300.00</u>
14. Total Expenses (from line 12 above)	\$	<u>4885.04</u>
15. Surplus or (Deficit): Contributions minus Expenses	\$	<u>(585.04)</u>

Surplus: Check one box below to show what you did with the surplus.

- Government of Nunavut. Attach the cheque or money order. Make it out to 'Consolidated Revenue Fund Nunavut'
- Charitable organization (on list of eligible groups). Attach the receipt, made out to 'Campaign of _____'

A: Summary of Contributions and Expenses



Constituency: BAKER LAKE	Election Day: OCTOBER 28, 2013
Candidate's name & mailing address KAREN YIP PO BOX 384 BAKER LAKE NU X0C 0A0	Financial Agent's name & mailing address ANGELICA MAUTARITNAAQ PO BOX 156 BAKER LAKE NU X0C 0A0
Candidate's Declaration I solemnly declare that I reviewed this financial return and that it is accurate and complete; it contains no false or misleading information. I declare this knowing that it has the same force and effect as if I made an oath under the <i>Nunavut Evidence Act</i> . At (community): BAKER LAKE Date (yyyy/mm/dd): 01 APR 2016	Financial Agent's Declaration I solemnly declare that I prepared this financial return and that it is accurate and complete; it contains no false or misleading information. I declare this knowing that it has the same force and effect as if I made an oath under the <i>Nunavut Evidence Act</i> . At (community): BAKER LAKE Date (yyyy/mm/dd): 01 APR 2016
Candidate's signature 	Financial Agent's signature 
Signature: Commissioner of Oaths, JP, Notary Public, or RCMP  Cpl. Dmitri Malakhov NCO i/c Baker Lake RCMP	Signature of Commissioner of Oaths, JP, Notary Public, or RCMP  Cpl. Dmitri Malakhov NCO i/c Baker Lake RCMP

DEADLINE 60 days after Election Day
White copy to CEO

2
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

B-1: Financial Contributions—Named

Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
GARY BELL	CALM AIR HANGAR OFFICE - WINNIPEG	761	500.00
BORIS KOTELEWETZ	BOX 239 BAKER LAKE NU X0C0A0	766	500.00
PETER'S EXPEDITING LTD	18 YELLOWKNIFE AIRPORT - YELLOWKNIFE	767	500.00
DUNCAN JESSIMAN	% CALM AIR HANGAR - WINNIPEG	768	100.00
KEYSTONE MANAGEMENT GROUP	UNIT 6303-6651 RANCHVIEW DR	762	200.00
BAKER LAKE CONTRACTING; SUPPLIES	BOX 240 BAKER LAKE NU X0C0A0	763	500.00
943557 NWT LIMITED	BOX 350 BAKER LAKE NU X0C0A0	764	1500.00
JIMMY NUGYOUGALIK	BOX 384 BAKER LAKE NU X0C0A0	765	500.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			4300.00

The above is an accurate and complete record of all named financial contributions we received for this candidate's campaign. It contains no false or misleading information.

Financial Agent's signature: *Angelica Mautaritnaag*

Candidate's signature: 

B-2: Financial Contributions—Anonymous & Gatherings

If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the total and sign below.

Write the gathering sponsor, address, and date OR 'Anonymous'	Amount
<p style="text-align: center;">Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)</p>	<p style="text-align: center;">N/A</p>

The above is an accurate and complete record of all financial contributions from campaign gatherings and 'anonymous' that we received for this candidate's campaign. It contains no false or misleading information.

Financial Agent's signature:

Angelica Mantarthaag

Candidate's signature:



C-3: Goods & Services—Contributions & Expenses



If your campaign had no goods and services contributions and expenses, write 'N/A' in the totals and sign below.

Contributor's name and address	Record the market value in one or more expense categories						Total Market Value— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
Totals	N/A	N/A	N/A	N/A	N/A	N/A	∅
	Write the total for each category on the first line in Part D Expenses						Write total on Line 3 Part A

The above is an accurate and complete record of all financial contributions from campaign gatherings and 'anonymous' that we received for this candidate's campaign. It contains no false or misleading information.

Financial Agent's signature:

Angelica Mautaritnaag

Candidate's signature:

DEADLINE 60 days after Election Day

White copy to CEO

5

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

C-4: Candidate's personal money (NOT reimbursed)—Contributions & Expenses



Name on receipt Attach all receipts	Record the total amount in one or more expense categories.						Total Amount— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
						585.04	
Totals						585.04	
	Write the total for each category on the second line in Part D.						Write total contribution on Line 4 Part A

The above is an accurate and complete record of all financial contributions from campaign gatherings and 'anonymous' that we received for this candidate's campaign. It contains no false or misleading information.

Financial Agent's signature:

Angelica Mautaritraog

Candidate's signature:

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3								
Candidate's personal money Record numbers from C4	See C4								

DEADLINE 60 days after Election Day
White copy to CEO

7
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Totals		742.83	473.26	200.00	70.67	0	3398.28		
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A		

The above is an accurate and complete record of the expenses of this candidate's campaign. It contains no false or misleading information.

Candidate's signature:

Financial Agent's signature:

Angelica Mautarinnag

Campaign Expense Statement-MLA 2013

Name: Karen Yip Community: Baker Lake
PO Box 384 Baker Lake
867-793-2966h/2890w/1391c Financial Ac: Angelica Mautaritnaaq Date 1-Dec-13
karenyp1@gmail.com

Date	Supplier	Address	Invoice no.	Home Materials/Allowe	Office	Travel	Childcare	Prizes/Gifts	Food	Other	GST	TOTAL	
26-Sep-13	Northern	Baker Lake	14881		\$10.21								
03-Oct-13	Umingmak Supply	Rankin Inlet	110452	\$37.97							\$0.51	\$10.72	
5-Oct-13	Sanavik Co-op	Baker Lake	439-022								\$1.90	\$39.67	
9-Oct-13	Sanavik Co-op	Baker Lake	101-002			\$23.00						\$23.00	
9-Oct-13	Northern	Baker Lake	30924					\$225.00		\$60.93		\$60.93	
10-Oct-13	Northern	Baker Lake	18102		\$6.40						\$0.32	\$225.00	
10-Oct-13	Safeway	Thompson	572565						\$1,089.61		\$21.51	\$6.72	
11-Oct-13	Victoria Inn	Winnipeg	020-034		\$24.63							\$1,111.12	
12-Oct-13	Staples	Winnipeg	30371	\$520.56							\$24.10	\$24.63	
12-Oct-13	Dollarama	Winnipeg	02-0202								\$30.78	\$544.66	
12-Oct-13	Canadian Tire	Winnipeg	1444						\$4.83		\$0.22	\$32.21	
13-Oct-13	Chicago Joes	Winnipeg	1519228		\$68.73							\$5.05	
14-Oct-13	Dollar Tree Stores	Winnipeg	66952							\$4.05	\$0.20	\$68.73	
13-Oct-13	Walmart	Winnipeg	4138 9							\$126.56	\$6.28	\$4.25	
14-Oct-13	Danier	Winnipeg	1153					\$238.64			\$11.05	\$132.84	
15-Oct-13	Kopykat North	Yellowknife	23160	\$70.00							\$3.50	\$249.69	
16-Oct-13	First Air	Baker Lake	37865774	\$43.72							\$2.29	\$73.50	
16-Oct-13	Northern	Baker Lake	2012					\$17.40			\$0.87	\$46.01	
18-Oct-13	Canada Post	Baker Lake	103102	\$63.60							\$3.18	\$18.27	
18-Oct-13	Motivators Canada	Baker Lake	2874					\$345.96			\$17.30	\$66.78	
19-Oct-13	Sanavik Co-op	Baker Lake	760116						\$62.54		\$3.13	\$363.26	
18-Oct-13	Northern	Baker Lake	90281							\$27.18	\$1.36	\$65.67	
19-Oct-13	Sanavik Co-op	Baker Lake	760050						\$46.13			\$28.54	
13-Oct-13	Canadian Tire	Winnipeg	1254					\$339.47			\$15.72	\$46.13	
22-Oct-13	Alexis Utatnaq	Baker Lake								\$50.00		\$355.19	
23-Oct-13	Northern	Baker Lake	28111	\$6.98							\$0.35	\$50.00	
24-Oct-13	Sanavik Co-op	Baker Lake	457030							\$85.60		\$7.33	
24-Oct-13	Sanavik Co-op	Baker Lake	761126							\$33.25	\$1.66	\$85.60	
24-Oct-13	Northern	Baker Lake	23197						\$36.73		\$0.44	\$34.91	
25-Oct-13	Iglu Hotel	Baker Lake	665-016		\$63.29							\$37.17	
25-Oct-13	Sanavik Co-op	Baker Lake	458-003			\$23.01						\$63.29	
28-Oct-13	Nunavut Purchasing	Baker Lake	139-021							\$6.30		\$23.01	
28-Oct-13	Annie Killulark	Baker Lake								\$50.00		\$6.30	
29-Oct-13	Sanavik Co-op	Baker Lake	246-006							\$50.00		\$50.00	
29-Oct-13	Michael Mautaritnaaq	Baker Lake				\$24.66						\$24.66	
30-Oct-13	Hamlet of Baker Lake	Baker Lake	536430							\$350.00		\$350.00	
30-Oct-13	Christine Aylward	Baker Lake			\$200.00							\$200.00	
30-Oct-13	Angelica Mautaritnaaq	Baker Lake			\$150.00*							\$150.00	
30 Oct	Christine Aylward	"			\$150.00**							\$150.00	
Sub Totals				\$742.83	\$173.26	\$300.00	\$70.67	\$0.00	\$1,166.47	\$1,239.84	\$874.65	\$117.32	\$4,685.04
					473.26	200.00							\$4,685.04

+ 50* (increased from 100)
+ 150**
4885.04



STATUTORY DECLARATION

CANADA
NUNAVUT TERRITORY
TO WIT:

IN THE MATTER OF:

I, KAREN YIP
of the municipality of BAKER LAKE in the Nunavut Territory

DO SOLEMNLY DECLARE THAT:

The campaign contribution with official receipt No. 0769 from Nunavut Purchasing & Supplies was not received and this receipt has been voided.

*And on my Campaign Expense Statement - MLA 2013, items 30 OCT 13 Angelica Mawtaritnaaq *150.00 and 30 OCT 13 Christine Aylward are entered into Salaries / Allowance category from office entry - (moved only).*

And, I make this solemn Declaration conscientiously believing it to be true, and knowing it is of the same force and effect as if made under oath, and by virtue of the CANADA EVIDENCE ACT.

DECLARED BEFORE ME AT BAKER LAKE IN THE Nunavut Territory,

THIS 01 DAY OF APRIL, 2016

Cpt. Dmitri Malakhov
NCO i/c Baker Lake RCMP
A Commissioner for Oaths, Notary Public, Justice of the Peace
for the Nunavut Territory.
My Commission Expires n/a 20

[Signature]
DECLARANT



NUNAVUT ELECTIONS ACT

Receipt for a contribution to a candidate at an election of a member to serve in the Legislative Assembly of Nunavut.

Date Contribution Received		
Day	Month	Year

Date Receipt Issued		
Day	Month	Year
14	11	13

Full Name of Contributor Nunavut Purchasing & Supplies			
Mailing Address P.O. Box 350, Baker Lake, NU			
Name of Financial Agent Angelica Mautaritnag		Name of Candidate Karen Yip	
CONSTITUENCY Baker Lake		ELECTION DAY	Day Month Year 28 11 13
SIGNATURE OF FINANCIAL AGENT Angelica Mautaritnag			

VOLD

OFFICIAL RECEIPT

No. 0769

Amount Received
\$ 11500.00

Sum of One Thousand Five Hundred ^{XIX} 100 dollars

ORIGINAL - CONTRIBUTOR'S COPY

CONTRIBUTOR: KEEP THIS RECEIPT FOR INCOME TAX PURPOSES



NUNAVUT ELECTIONS ACT

Receipt for a contribution to a candidate at an election of a member to serve in the Legislative Assembly of Nunavut.

Date Contribution Received		
Day	Month	Year

Date Receipt Issued		
Day	Month	Year
14	11	13

Full Name of Contributor Nunavut Purchasing & Supplies			
Mailing Address P.O. Box 350, Baker Lake, NU			
Name of Financial Agent Angelica Mautaritnag		Name of Candidate Karen Yip	
CONSTITUENCY Baker Lake		ELECTION DAY	Day Month Year 28 11 13
SIGNATURE OF FINANCIAL AGENT Angelica Mautaritnag			

VOLD

No. 0769

Amount Received
\$ 11500.00

Sum of One Thousand Five Hundred ^{XIX} 100 dollars

1st COPY - FINANCIAL AGENT

Auditor Checklist of Compliance with Requirements of NEA

General Election October 28, 2013 Deadline for submission of financial return December 27, 2013.

Section NEA	Complies/Does not comply NA	Impact on Independent Auditor's Report	Auditor
Prohibition on making contributions 168. (1) No person shall make a contribution to another person for the purpose of supporting that person as a candidate at a forthcoming election unless (a) it is made during the election period;	Complies		LL
Prohibition on accepting contributions 168. (2) No person may accept a contribution for the purpose of supporting a person as a candidate at a forthcoming election unless (a) it is made during the election period;	Complies		LL
Maximum contribution 168. (5) Subject to subsection (8), no individual, corporation or unincorporated association or organization shall make contributions to a candidate exceeding \$2,500 in total during an election period. (8) Where transportation services are given as a contribution of goods or services, the value of the contribution may exceed \$2,500 during an election period.	Complies NA		LL LL
Value of goods and services 168. (6) The value of a contribution made in goods and services is the market value of the goods and services.	NA		LL
Use of personal funds 169 (1) A person who becomes a candidate at an election may, during the pre-election period and the election period, use an amount of his or her own funds not exceeding \$30,000 in total on his or her campaign. Record of contribution 169. (2) Any amount of personal funds used under subsection (1) shall be recorded as if it were a contribution.	Complies Complies		LL LL
Tax receipt for candidate 169. (3) A tax receipt not exceeding \$2,500 may be issued to the candidate in respect of an amount of personal funds	NA		LL

Constituency:
Baker Lake

Candidate:
Karen Yip

Financial agent:
Angela Mautaritnaaq

Section NEA	Complies/Does not comply NA	Impact on Independent Auditor's Report	Auditor
used during the election period.			
Tax receipt 170. (2) Only a financial agent may issue a tax receipt from the receipt book provided by the Chief Electoral Officer for a contribution of money accepted but tax receipts issued to each contributor shall not exceed the maximum contribution in an election period. (3) A person authorized by a financial agent to receive a contribution under subsection (1) shall not issue a tax receipt.	Complies NA		LL LL
Bank account 170. (4) A financial agent shall (a) open an account at a bank or, where no bank exists where the financial agent resides, at an approved institution;	Complies		LL
Bank account 170. (4) A financial agent shall (b) deposit in that account all contributions of money collected on behalf of the candidate.	Complies		LL
Anonymous contribution 171. (1) A financial agent may accept an anonymous contribution not exceeding \$100. (2) Where a financial agent receives an anonymous contribution exceeding \$100, the financial agent shall (a) if the identity of the contributor can be established, return the contribution; or (b) if the identity of the contributor cannot be established, send the whole contribution to the CEO to be credited to the CRF.	NA NA		LL LL
Record of contribution 172. (1) The financial agent shall, in addition to the record keeping obligations under the Income Tax Act, record and report all contributions exceeds \$100, the financial agent shall record and report the name of the contributor.	Complies		LL
172. (2) The financial agent shall determine the market value of a contribution, including food and drink	NA		LL

Constituency:
Baker Lake

Candidate:
Karen Yip

Financial agent:
Angela Mautaritnaaq

Section NEA	Complies/Does not comply NA	Impact on Independent Auditor's Report	Auditor
provided to voters at a meeting, dance, dinner or other function in relation to the election by someone other than the financial agent.			
172.1. Subject to section 176, no person shall use a contribution made to a candidate for any purpose other than to pay an election expense for that candidate.	Does not comply	Qualification – all account statements not provided	LL
Collection of money at functions 174. (1) Where money is given in response to a general collection of money solicited from persons in attendance at a meeting, dance, dinner or other function held in relation to the election of a candidate, (a) no amount of money shall be received anonymously from any person exceeding \$100; and (b) the amounts given anonymously shall not be considered as a contribution for the purposes of calculating the \$2,500 limit in subsection 168(5), but the total amount of money collected shall be recorded and reported by the financial agent.	NA		LL
Name of sponsor 174. (2) The financial agent shall record and report the name of each sponsor of the meeting, dance, dinner or other function referred to in subsection (1).	NA		LL
Surplus contribution 176. (1) Subject to subsection 178 (7), the financial agent shall, before the end of the post election period, give any contributions that were not expended on his or her candidate's campaign to (a) a charitable organization of the candidate's choice; or (b) the Consolidated Revenue Fund	NA		LL
Deficit 176. (4) Subject to sections 168 and 173, where a candidate has a campaign deficit, persons may give and the financial agent may receive additional contributions within the post election period. (5) Additional contributions made under	Complies Complies		LL LL

Constituency:
Baker Lake

Candidate:
Karen Yip

Financial agent:
Angela Mautaritnaaq

Section NEA	Complies/Does not comply NA	Impact on Independent Auditor's Report	Auditor
subsection (4) shall be deemed to have been made during the election period.			
Maximum expendable 177. (1) No person who becomes a candidate shall incur pre-election expenses and election expenses that cumulatively exceed \$30,000. (2) A person who becomes a candidate shall keep proper records of pre-election expenses. (3) A financial agent of a candidate shall keep proper records of contributions received and election expenses incurred.	Complies NA Does not comply	No impact – Amount is not material	LL LL LL
Contracts 178. (1) Only a financial agent, or a person authorized in writing by a financial agent, may enter into a contract to incur an election expense. (2) A contract not entered into under subsection (1) is void.	Does not comply NA	No impact – Wide spread issue	LL LL
Proof of expenses 178. (4) Every financial agent shall ensure that every payment in respect of an election expense is proved by a receipt or bill providing details of the expense.	Does not comply	No impact – amount is not material	LL
Payment of bills 178. (6) Subject to subsection (7) all bills must be submitted to and paid by the financial agent at the latest within the post election period.	Does not comply	No impact – Wide spread issue	LL
Preparation of financial return 180. (1) Every financial agent shall, before the end of the post election period, prepare for his or her candidate an accurate, signed financial return in the approved form.	Does not comply	Qualification – Authorized by Elections Nunavut	LL
Contents of financial return 180.(3) Each financial return sent to the Chief Electoral Officer must contain (a) detailed statements in respect of the candidate of (i) the total amount of contributions received during the election period, (ii) the total amount of contributions received after election day but deemed to have been made during the election period under subsection 176(5);	Complies		LL
Contents of financial return			

Constituency:
Baker Lake

Candidate:
Karen Yip

Financial agent:
Angela Mautaritnaaq

Section NEA	Complies/Does not comply NA	Impact on Independent Auditor's Report	Auditor
180.(3) Each financial return sent to the Chief Electoral Officer must contain (a) detailed statements in respect of the candidate of (iii) the individual amounts of contributions in excess of \$100 and the name and address of each such contributor,	Complies		LL
Contents of financial return 180.(3) Each financial return sent to the Chief Electoral Officer must contain (a) detailed statements in respect of the candidate of (iv) the gross amount collected at any meeting, dance, dinner or other function and the name of each sponsor of the meeting, dance, dinner or other function, and	NA		LL
Contents of financial return 180.(3) Each financial return sent to the Chief Electoral Officer must contain (a) detailed statements in respect of the candidate of (v) all election expenses including disputed claims and unpaid claims.	Complies		LL
Contents of financial return 180.(3) Each financial return sent to the Chief Electoral Officer must contain (b) all receipts and bills proving payment of election expenses as required by subsection 178(4);	Does not comply	No impact – amount is not material	LL
Contents of financial return 180.(3) Each financial return sent to the Chief Electoral Officer must contain (c) a declaration signed by the financial agent certifying that the financial return is accurate, complete and does not contain any false or misleading information;	Complies		LL
Contents of financial return 180.(3) Each financial return sent to the Chief Electoral Officer must contain (c) a declaration signed by the candidate certifying that the financial return is accurate, complete and does not contain any false or misleading information.	Complies		LL