



## LONG FORM—Campaign Financial Return

### To the financial agent:

- Complete this form if the campaign had **ANY** contributions or expenses. Do Part A last (Summary and Declaration).
- **Deadline—60 days after Election Day.** Send it to the CEO at Elections Nunavut, Rankin Inlet.
- For instructions, see the document 'How to fill out the financial return'.

**Checklist: After you complete this form, sign your initials to the checklist below. Send this page with the other items to the CEO at Elections Nunavut, Rankin Inlet—BEFORE THE DEADLINE!**

Items	FA	CA	EN	Auditor
<input type="checkbox"/> All parts of the form filled in and signed.				
<input type="checkbox"/> Receipts for every expense, including unpaid expenses.				
<input type="checkbox"/> Printed statement from the campaign account.				
<input type="checkbox"/> CEO approvals for any expenses over \$30,000.				
<input type="checkbox"/> All tax receipts and Record of Tax Receipts form.				
<input type="checkbox"/> If a surplus, a cheque or receipt.				

**DEADLINE 60 days after Election Day**

**Send to CEO at Elections Nunavut, RANKIN INLET**

# A: Summary of Contributions and Expenses



## Summary of Contributions

1. Named contributions (see B1) .....	\$	<u>—</u>
2. Anonymous contributions (see B2).....	\$	<u>—</u>
3. Goods and services contributions (see C3) .....	\$	<u>506.10</u>
4. Candidate's contributions, NOT reimbursed (see C4).....	\$	<u><del>1918</del> + 175.30</u>
5. Total contributions (Add lines 1 + 2 + 3 + 4).....	\$	<u><del>654.10</del> 681.40</u>

## Summary of Expenses (see D)

6. Ads & signs .....	\$	<u><del>118.00</del> 654.10</u>
7. Salaries & allowances .....	\$	<u>          </u>
8. Office rent & utilities .....	\$	<u>          </u>
9. Travel .....	\$	<u>          </u>
10. Childcare & disability.....	\$	<u>          </u>
11. Other .....	\$	<u>27.30</u>
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11) .....	\$	<u>          </u>

13. Total Contributions (from line 5 above).....	\$	<u><del>654.10</del> 681.40</u>
14. Total Expenses (from line 12 above) .....	\$	<u><del>654.10</del> 681.40</u>
15. Surplus or (Deficit): Contributions minus Expenses.....	\$	<u>0</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 \_\_\_\_\_'

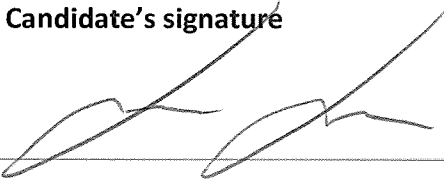
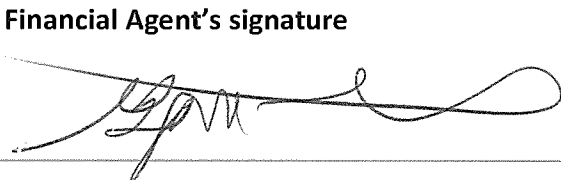

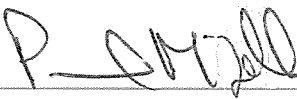
DEADLINE 60 days after Election Day  
White copy to CEO

**1**  
Yellow copy to Candidate

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

# A: Summary of Contributions and Expenses



<b>Constituency:</b> Igloodit Manirajok	<b>Election Day:</b>
<b>Candidate's name &amp; mailing address</b> Lewis Lehman 8 Stoney #508, Box 4054 Igloodit.	<b>Financial Agent's name &amp; mailing address</b> George Adams 8 Stoney #609, Box 1709 Igloodit.
<b>Candidate's Declaration</b> 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> . <b>At (community):</b> Igloodit <b>Date (yyyy/mm/dd):</b> 2013/12/27	<b>Financial Agent's Declaration</b> 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> . <b>At (community):</b> Igloodit <b>Date (yyyy/mm/dd):</b> 2013/12/27
<b>Candidate's signature</b> 	<b>Financial Agent's signature</b> 
<b>Signature: Commissioner of Oaths, JP, Notary Public, or RCMP</b>  <b>Pascal MacLellan</b> Justice of the Peace Nunavut ᓄᓇᓂᓪᓰ ᓂᓪᓴᓂᓪᓰᓂᓪᓰ ᓄᓇᓂᓪᓰ ᓂᓪᓴᓂᓪᓰᓂᓪᓰ	<b>Signature of Commissioner of Oaths, JP, Notary Public, or RCMP</b>  <b>Pascal MacLellan</b> Justice of the Peace Nunavut ᓄᓇᓂᓪᓰ ᓂᓪᓴᓂᓪᓰᓂᓪᓰ ᓄᓇᓂᓪᓰ ᓂᓪᓴᓂᓪᓰᓂᓪᓰ

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**

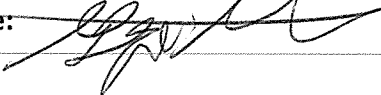


Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
N/A	N/A	N/A	N/A

**Total Financial Contributions—Named**  
(Write total on Line 1 Part A)

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: 

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
<b>Total Financial Contributions—Anonymous &amp; Gatherings</b> (Write total on Line 2 Part A)	N/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:**

**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	
No School, Box 1726, Iglood	506.10						506.10
<del>Lewis Lehman, Box 4034, Iglood</del>	<del>148.00</del>						<del>148.00</del>
<b>Totals</b>	<del>654.10</del> 506.10						<del>654.10</del> 506.10
	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:

Candidate's signature:

**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	
	<del>148</del>						
Tutor Hd.	35.86						
Priffon Building Systems.	7.14						
Alchobate Promotions.	105.00						
<b>Totals</b>	<b>148.00</b>						
	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:

Candidate's signature:









## Record of Tax Receipts

The financial agent completes and signs this form when they first get the tax receipts.

Constituency: IQ - Manirajak Candidate: Lewis Lehman

### Serial numbers of tax receipts the financial agent receives

From:	To:
0806	0810
0811	0815
0101	0105
0891	0895

I am the financial agent for the candidate named above. I received the tax receipts listed above and used them according to Nunavut's laws. I attach to the campaign financial return all used tax receipts (CEO copy) and unused tax receipts.

Financial agent's signature:

Date (yyyy/mm/dd):

2013/10/01

Tittaq Limited  
P.O. Box 643  
Iqaluit, NU  
X0A 0H0  
Phone 867-979-5953  
FAX 867-979-4388  
GST R132134065

Sale Tx#16497 2013-10-03 14:27:27

Member: 9999  
Non Member  
4902505163104 PEN- RETRACT.GEL 11.97 G  
3 @ 3.99  
6580013121 EXER. BK- 1-SUBJ 1.19 G  
6547902021 202-12BK EXP. FI 20.99 G

**Item Count: 5**

Subtotal 34.15  
GST 1.71  
Beverage Deposit 0.00

**Total 35.86**

Debit Card 35.86

Store: 10 Station: 1 Cashier: 4789

Your cashier today was Tyler

Thank you!  
Qujanamik!

Effective February 4,2013  
for CASH sales only  
when pennies are not available  
price rounding will be applied  
to the total bill of sale  
after calculation of applicable taxes:  
Round down \$1.01 or \$1.02 to \$1.00  
Round down \$1.06 or \$1.07 to \$1.05  
Round up \$1.03 or \$1.04 to \$1.05  
Round up \$1.08 or \$1.09 to \$1.10

TITTAQ # 4624-2  
609 MATTAAQ CRESCENT  
IQALUIT NU

CARD 4519035327\*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2013/10/03  
TIME 5715 14:28:26  
RECEIPT NUMBER  
C30600707-001-255-016-0

PURCHASE  
TOTAL

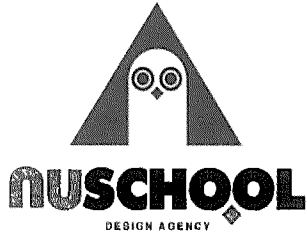
**\$35.86**

INTERAC  
A0000002771010  
5C4307CCF8ZF5108  
8080008000-6800  
1090FF0C6E711713

**APPROVED**

AUTH# 004975 00-001  
THANK YOU

CARDHOLDER COPY



**INVOICE**

DATE	#
2013-10-07	1189

PO BOX 1726 • BLDG 1057 #3 • Iqaluit, Nunavut • X0A 0H0 • Canada  
 (p) 867. 222.3413 • (e) jonathan@nuschool.ca • (w) http://nuschool.ca

CLIENT NAME: Lewis Lehman  
 CLIENT ADDRESS: Att: Lewis

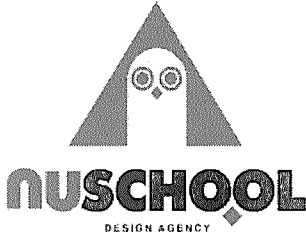
PROJECT DESCRIPTION:  
 Printing

Terms	Due date	FOB
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QTY	DESCRIPTION	UNIT PRICE	TOTAL
300	Printing - Letter size - both sides	\$ 1.50	\$ 450.00
Subtotal			\$450.00
GST			\$22.50

GST # 843985524 RT0001

**TOTAL** \$472.50



**INVOICE**

DATE	#
10/07/13	1205

PO BOX 1726 • BLDG 1057 #3 • Iqaluit, Nunavut • X0A 0H0 • Canada  
 (p) 867. 222.3413 • (e) jonathan@nuschool.ca • (w) http://nuschool.ca

<b>CLIENT NAME:</b>	Lewis Lehman
<b>CLIENT ADDRESS:</b>	Att: Lewis

<b>PROJECT DESCRIPTION:</b>
Printing Posters

Terms	Due date	FOB
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QTY	DESCRIPTION	UNIT PRICE	TOTAL
20	Colour printing (11x17)	\$ 1.60	\$ 32.00

Subtotal	\$32.00
GST	\$1.60

GST # 843985524 RT0001

**TOTAL** \$33.60





# INVOICE

General Mechanical & Electrical Contracting  
Building & Hardware Supplies

4577 Nunavut Limited  
O/A Baffin Building System  
P.O. Box 699  
Iqaluit, Nunavut A0A 0H0  
Tel: (867) 979-6949 Fax: (867) 979-4874

EPOS000178298

Customer Number: CAS2

Date: 15/10/2013

SOLD TO: CASH RECEIPTS ACCNT 2  
NEW CASH SALE INVOICES 2000

SHIP TO: CASH RECEIPTS ACCNT 2  
NEW CASH SALE INVOICES 2000

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
2.00	2.00	1950006730	2 1/2" GALV.COMMON NAIL	3.40	6.80



**PAYMENTS:**  
DEBIT 7.14

**SUBTOTAL 6.80**  
**GST 0.34**  
**TOTAL 7.14**

**APPROVED**  
**Thank You**

COMMENT

Customer Copy

## PURCHASE TRANSACTION

**Thank You.**

2% Interest Charged Monthly on Overdue Accounts

*Waters*

WATERS EDGE  
923 FEDERAL ROAD  
IGLOOIT NU X0A 0H0

SUN NOVEMBER 3, 2013  
CHECK #628868-1  
TABLE #301

1 Catering food \$26.00  
G.S.T. \$1.30  
TOTAL \$27.30

TIP .....

NAME .....

SIGNATURE *[Signature]*  
Time: 20:42 CUSTOMER

THANK YOU & COME AGAIN

YOU HAVE BEEN SERVED  
BY : Marcus

999799

DATE 2013/11/04

TO WATERS EDGE RESTAURANT

RE CATERING # 6288681

GST \$	GST #
BALANCE FORWARD	0 00
THIS CHEQUE	27 30
DEPOSIT	
OTHER	
BALANCE	0 00

ENG



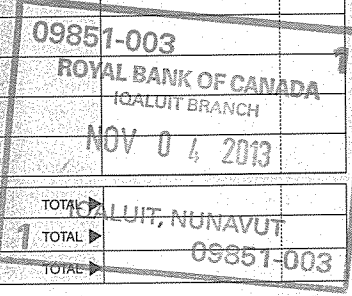
RBC Royal Bank

DEPOSIT SLIP  
CURRENT ACCOUNT

DATE DAY MONTH YEAR INITIALS DEPOSITORS TELLER'S  
04 11 2013 *[Initials]*

LIST OF CHEQUES


LIST OF CHEQUES

DETAILS	CASH
X 5	5 -
X 10	
X 20	20 -
X 50	
X 100	
COIN	2 30
CDN CASH TOTAL	27 30
CHEQUES TOTAL	
RATE	
RATE	
TOTAL	\$ 27 30

COMPARED TO ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY

CREDIT ACCOUNT OF  
*George Adams, Financial*

Transit No. Institution No. Account No.

101 331 711







ROYAL BANK OF CANADA  
 P.O. BOX 6011 STATION A  
 MONTREAL QC H3C 3B8

# Business Account Statement

RBBDA11010\_8482299 E D 09851

00352



October 1, 2013 to October 10, 2013

GEORGE ADAMS, FINANCIAL AGENT FOR LEWIS LEHMAN  
 CAMPAIGN ACCOUNT FOR LEWIS LEHMAN  
 PO BOX 1709  
 8-STORY 609  
 IQALUIT NU X0A 0H0

**Account number:** 09851 101-331-7

**How to reach us:**

Please contact your RBC Banking representative or call  
 1-800-Royal<sup>®</sup>2-0  
 (1-800-769-2520)  
[www.rbcroyalbank.com/business](http://www.rbcroyalbank.com/business)

## Account Summary for this Period



RBC Business Essentials<sup>®</sup> Variable Pricing Account

Royal Bank of Canada  
 IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on October 1, 2013	\$0.00
Total deposits & credits (0)	+ 0.00
Total cheques & debits (0)	- 0.00
<b>Closing balance on October 10, 2013</b>	<b>= \$0.00</b>

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
No activity for this statement period.				

JMC8407976-0001311-00352-0001-0001-00-1