

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 |
|--|----|----|----|---------|
| ☐ All parts of the form filled in and signed. | | | | |
| ☐ Receipts for every expense, including unpaid expenses. | | | | |
| ☐ Printed statement from the campaign account. | | | | |
| ☐ CEO approvals for any expenses over \$30,000. | | | | |
| ☐ All tax receipts and Record of Tax Receipts form. | | | | |
| ☐ If a surplus, a cheque or receipt. | | | | |

A: Summary of Contributions and Expenses



| Sur | mmary of Contributions | | |
|---|--|------|-----------------------|
| 1. | Named contributions (see B1) | . \$ | |
| 2. | Anonymous contributions (see B2) | . \$ | |
| 3. | Goods and services contributions (see C3) | . \$ | 506.10 |
| 4. | Candidate's contributions, NOT reimbursed (see C4) | | 1918 + 175,30 |
| 5. | Total contributions (Add lines 1 + 2 + 3 + 4) | . \$ | 681.40_ |
| Sur | mmary of Expenses (see D) | | |
| 6. | Ads & signs | . \$ | #18.00 654.00 |
| 7. | Salaries & allowances | . \$ | |
| 8. | Office rent & utilities | . \$ | |
| 9. | Travel | . \$ | |
| 10. | Childcare & disability | . \$ | |
| 11. | Other | .\$ | 27.30 |
| | Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11) | | |
| 13. | Total Contributions (from line 5 above) | . \$ | 654.10 681.40 |
| 14. | Total Expenses (from line 12 above) | . \$ | 654.10681.40 |
| | Surplus or (Deficit): Contributions minus Expenses | | |
| Su | ırplus: 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 'Consolida | ated | Revenue Fund Nunavut' |
| | Charitable organization (on list of eligible groups). Attach the receipt, made out to 'Car | mpai | gn of' |
| *************************************** | | | |

A: Summary of Contributions and Expenses



Constituency: Election Day: Candidate's name & mailing address Financial Agent's name & mailing address Lewis Lehman 85tory #808, Box 4054 Candidate's Declaration **Financial Agent's Declaration** I solemnly declare that I reviewed this financial return and that I solemnly declare that I prepared this financial return and that it is accurate and complete; it contains no false or misleading it is accurate and complete; it contains no false or misleading information. information. I declare this knowing that it has the same force and effect as I declare this knowing that it has the same force and effect as if I if I made an oath under the Nunavut Evidence Act. made an oath under the Nunavut Evidence Act. At (community): / paluo At (community): /KX Date (yyyy/mm/dd): 2013/12/27 Date (yyyy/mm/dď): 7013 Candidate's signature Financial Agent's signature Signature of Commissioner of Oaths, JP, Notary Public, or Signature: Commissioner of Oaths, JP, Notary Public, or **RCMP RCMP** Pascal MacLellan Pascal MacLellan Justice of the Peace Nunavut Justice of the Peace Nunavut «۱۹۰ ۲۹۵ م 2574AC02000 2000 71800

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/Δ | N/A | N/A |
| | / | / | |
| | | | |
| | | | |
| *************************************** | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total Fi | nancial Contributions—Nam (Write total on Line 1 Part | |
| The above is an accurate and co contains no false or misleading i Financial Agent's signature: | | cions we received for this cano | didate's campaign. It |
| *************************************** | J/V | | |

B-2: Financial Contributions—Anonymous & Gatherings



| If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for | or the total and sign below. |
|--|------------------------------------|
| Write the gathering sponsor, address, and date OR 'Anonymous' | Amount |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A) | |
| The above is an accurate and complete record of all financial contributions from campaign greceived for this candidate's campaign. It contains no false or misleading information. Financial Agent's signature: Candidate's signature: | gatherings and 'anonymous' that we |
| | |
| | |

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.

| | Record th | e market va | es | Total Market Value— | | | |
|--------------------------------|------------------|--------------------------|----------------------------|---------------------|---------------------------|---------|---------------------------------|
| Contributor's name and address | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | Contribution |
| I School Bx 1724, Igdod. | 506.10 | | | | | | 506.10 |
| tois telimon, Box 1054, 19to | 1480 | | | | | | 506.10 148.00 |
| Totals | 506.10 654.10 | | | | | | 654.10 Sú |
| | Write the | total for ea | ch category (| on the first | line in Part D E | xpenses | Write total on Line 3 Part A |

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



| Record the total amount in one or more expense categories. | | | | | | Total Amount- Contribution |
|--|--------------------------|---|---|---|--|---|
| Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | |
| Box | | | | | Additionary dams accompany at a service accom | |
| 35.86 | | опположения пала | | | | |
| 7.14 | | | | | | |
| (05.00) | | si ce e e e e e e e e e e e e e e e e e e | | | | |
| 148.00 | | | | | | |
| Write the to | tal for each | category on | the secon | d line in Part | D. | Write total contribution or Line 4 Part A |
| | 7.24 105.00 148.00 | 7.14 (05.00) 148.00 | 9. 50 Ads & | 97.89 1.17 1.18.88 38 alarie allowe office utilitie | Ads & | Ads & |

D: Expenses



| | # | Amount of | each expens | e | | | | | |
|---|---------------------|--|--------------------------|-------------------------|--------|---------------------------|-------|---------------|-------------------|
| Name of supplier Name on receipt or invoice Attach all receipts | Invoice or receipt# | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | Cheque Number | Petty Cash Used 🗸 |
| Goods and Services Record numbers from C3 | See C3 | | | | | | | | |
| Candidate's personal money Record numbers from C4 | See C4 | om demonstrate et 11 innovada de la capación de la | | | | | | | |
| Waters' Edge. | CE\$\$68 | | | | | | CZ.30 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

D: Expenses



| | # | Amount of | each expens | e | | | | | | |
|---|----------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|-------------------------------------|---------------|-------------------|--|
| Name of supplier Name on receipt or invoice Attach all receipts | Invoice or receipt # | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | Cheque Number | Petty Cash Used 🗸 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Totals | | | | | | 27.30 | | | |
| | | 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:



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 a | 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

Original: CEO Copy: Candidate Copy: Financial Agent

Tittag Limited P.O. Box 643 Igaluit, NU XOA OHO 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

202-12BK EXP. FI 20.99 G 6547902021

Item Count: 5

Subtotal

34.15

GST

1.71

Beverage Deposit

0.00

Total

35.86

Debit Card

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

TITTHU # 4624-2 609 MATTAAQ CRESCENT IQALUIT NU

CARD

4519035327*****

CARD TYPE

INTERAC

ACCOUNT TYPE DATE

CHEQUING

2013/10/03

TIME

5715 14:28:26

RECEIPT NUMBER

030600707-001-255-016-0

PURCHASE TOTAL

\$35.86

INTERAC A0000002771010 50430700F82F5108 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 NAM | E: Lewis Lehman | PROJ | ECT DESCRIPT | ION: |
|------------|-------------------------------------|-------|--------------|-----------|
| CLIENT ADD | RESS: Att: Lewis | Prin | ting | ! ! |
| | | | | ! ! |
| | | ! ! | | ! |
| Terms | Due date FOB | | | |
| QTY | DESCRIPTION | | UNIT PRICE | TOTAL |
| | | | | |
| | | | | |
| 300 | Printing - Letter size - both sides | | \$ 1.50 | \$ 450.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | Subtotal | \$450.00 |
| • | | | GST | \$22.50 |
| | | | 5524 RT0001 | |
| | | TOTAL | | \$472.50 |



CLIENT NAME:

Lewis Lehman

INVOICE

\$33.60

| DATE | # |
|----------|------|
| 10/07/13 | 1205 |

PROJECT DESCRIPTION:

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

| CLIENT ADI | DRESS: Att: Lewis | i i Pr | inting Posters | |
|------------|-------------------------|---|---------------------|----------|
| | | | | |
| Terms | Due date FOB | <u> </u> | | |
| QTY | DESCRIPTION | TANKA AMARIAN | UNIT PRICE | TOTAL |
| 20 | Colour printing (11x17) | | \$ 1.60 | \$ 32.00 |
| | 1 | | Subtotal | \$32.00 |
| | | OST # 2 122 | GST 05534 BT0001 | \$1.60 |
| | | GST # 8439 | 85524 RT0001 | |

TOTAL

Akhaliak Promotional Products & Printing Services Building 1505 PO Box 1359

Iqaluit, Nunavut X0A 0H0

INVOICE

Invoice No.:

3343

Date:

10/12/2013

Page:

Re. Order No.: L Lehman

Sold To:

2013 Campaign for L. Lehman

Ship To:

2013 Campaign for L. Lehman

| Business No.: 885622506RP0001 | | | | | | |
|---------------------------------------|----------------|-----------|------------------------|--------------------------------------|--|--|
| Item No. | Quantity | Unit | Description | Tax | Unit Price | Amount |
| | 20 | Each | Lamnination of Posters | G | 5.00 | 100.00 |
| | | | | | | |
| | | | Subtotal: | | | 100.00 |
| | | | G - GST 5% | | | |
| | | | GST 5% | | | 5.00 |
| | | | | | | |
| | | | | | | |
| | | | | . No. | l | |
| | | | | | | e de la companya del companya de la companya del companya de la co |
| | | | | | | , " |
| | | | | AKHALIAK OFFICE PRODUCTS PO BOX 1569 | | X 1569 |
| | | | | 10AU 01 1 HE AVA 9HO 867-979 7884 | | 90 AOA ONO 79 ₁ 7884 |
| | | | | | TERM ID: C4114252 | BATCHII: 069 SHIFTII: 002 |
| | | | | | Salivin: Good of the North Application Label: If Application Label: If Application Company (North 1988) 80 00 80 00 181:68 00 WWW.WWW.WWW.WWW.WWW.WWW.WWW.WWW.WWW. | 200401 9 SEGN: 069001001001 MERAC |
| | , | , | | | Total:CAD\$ | 105.00 |
| | | | | | 991 | |
| | | | | | 15-0ct -13 | 13:40:02 |
| | | | | | r | |
| | | | | | n y n n | |
| Comments Thank You For Supp | oorting A 100% | Inuit Own | ed Company | | Freight | 0.00 |
| | | | | 7 | Total Amount | 105.00 |



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 INVOICE

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 | BAFFIN BULLERING SA TEMS PO BOX 699 TOALUT NU Term ID: 29086957 Purchase XXXXXXXXXXXXXXXXX5618 Chequing INTERAC Entry Method: C Total: \$ 7.14 2013/10/15 13:51:22 Seq #: 0010016620 Appr Code: 00/001 | 3.40 | 6.80 |
| PAYM DEBIT | ENTS: 7.14 | | INTERAC A00008002771010 E1 AE A3 46 91 05 81 60 80 90 00 80 00 68 80 EC 76 B0 D1 FE 96 61 EB APPROVED Thank You Customer Copy | OTAL GST OTAL | 6.80 0.34 7.14 |

PURCHASE TRANSACTION

Thank You.

| 7 | | | |
|--------------|---|--------|---------|
| | 999799 DATE 2013/1/ TO WATER FU | 1/04 | NUNIAI) |
| | RE ARYING # GST\$ GST# BALANCE FORWARD | 638863 | F1 |
| | THIS CHEQUE | 2-7 | 30 |
| 0 | DEPOSIT | | |
| |] OTHER | | |
| ENG. | BALANCE | 0 | 00 |
| ш | | | |

WATERS EDGE 923 FEDERAL ROAD INALUIT NU XOA OHO

SUN : WEMBER 3,2013 CHECK #628**868-1** TABLE #301

1 Catering food G.S.T.

\$26.00 \$1.30

TOTAL.

\$27.30

NAME

SIGNATURE

THANK YOU - DOME AGAIN

YOU HAVE BEEN SERVED BY : Marcus

| RBC | | DEPOSIT SLIP CURRENT ACCOUNT | | |
|---------------------------------------|--------------------|------------------------------------|----------------|---|
| Royal Bank | | DATE INITIALS | DETAILS | CASH |
| KDC. | | DAY MONTH YEAR DEPOSITORS TELLER'S |) X 5 | 5 - |
| LIST OF CHEQUES | LIST OF CHEQUES | | X 10 | |
| | | Exercise 1 | X 20 | 20 _ |
| | | 09851-003 | X 50 | |
| | | ROYAL BANK OF CANA | X 100 | |
| | | ICALUIT BRANCH | COIN | 2 21 |
| | | NOV 0 4 2013 | CDN CASH TOTAL | 232 2730 |
| | Fareane | | CHEQUES TOTAL | > |
| CREDIT ACCOUNT OF | CHEQUES US CASH | TOTAL LUIT, NUNAVUT | RATE | ▶ |
| | | 09851-003 | RATE | > |
| edd Hagns, Fedance | | | TOTAL \$ | 22 Q L 30 |
| Transit No. | Institution No. 🗇 | Account No. | | 100 100 100 100 100 100 100 100 100 100 |
| · · · · · · · · · · · · · · · · · · · | | 1010331071 | | |



Set up Campaign Account

| The financial agent MUST complete this form as soon as they set up the account. |
|--|
| Sign the form, scan and email to admin@elections.nu.ca or fax it to 800.269.1125 right away. |
| Constituency: GAVIT - MANINATIAK Candidate: Lewis Lehman |
| Candidate: 1 en man |
| * * \$ (p) · 1 * |
| Declaration: I (financial agent name) FOUR Adoms |
| Declaration: I (financial agent name) |
| (name of bank or other place that has the account) |
| Account name: George Adams, Financial Agent for Lewis Lehman |
| Account number: 09851 - 1013317 |
| I am the only person with signing authority for the account. |
| Financial Agent's signature: |
| Date (year / month / day): 20/3//0/0/ |



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

Business Account Statement

RBBDA11010_8482299 E D 09851

00352



GEORGE ADAMS, FINANCIAL AGENT FOR LEWIS LEHMAN CAMPAIGN ACCOUNT FOR LEWIS LEHMAN

PO BOX 1709 8-STORY 609 **IQALUIT NU XOA 0HO** October 1, 2013 to October 10, 2013

Account number:

09851 101-331-7

How to reach us:

Please contact your RBC Banking representative or call 1-800-Royal®2-0 (1-800-769-2520)www.rbcroyalbank.com/business

Account Summary for this Period

RBC Business Essentials ® 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 |
| Closing balance on October 10, 2013 | = \$0.00 |

Account Activity Details

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