

Iqaluit, Nunavut
March 4, 2009

Part A: Campaign Financial Return



Constituency: Akulliq	Election Day: 2008/12/15
Candidate's Name: Helena Malliki	Financial Agent's Name: Hugh Haqpi
Candidate's Mailing Address: P.O. Box 75	Financial Agent's Mailing Address P.O. Box 167
Community: Repulse Bay	Community: Repulse Bay
Postal Code: X0C 0H0	Postal Code: X0C 0H0
Home Phone: 867-462-	Home Phone: 867-462-
Work Phone: 867-462-	Work Phone: 867-462-

Summary of Contributions	
1. Named contributions	\$ 620.44
2. Anonymous contributions (\$100.00 or less)	\$
3. Goods and services	\$
4. Candidate's personal \$\$ used, NOT reimburse	\$
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$ 620.44

Summary of Expenses	
6. Ads & Signs	\$
7. Salaries & Allowances	\$
8. Office rent & utilities	\$
9. Travel	\$ 370.44
10. Childcare & disability	\$
11. Other	\$ 247.80
12. Total Expenses (Add 6+7+8+9+10+11)	\$ 618.24

Total Campaign Contributions (line 5)	\$ 620.44
Total Campaign Expenses (line 12)	\$ 618.24
Surplus or (Deficit): Contributions minus Expenses	\$ 2.20

Part A: Campaign Financial Return



Constituency: <u>Akullig</u>	Election Day: <u>Dec 15 2008</u>
Candidate's name: <u>Helenia Malliki</u>	Financial Agent's name: <u>Hugh Haggis</u>
Mailing Address: <u>P.O. Box 75</u> Community: <u>Repulse Bay Nu.</u> Postal Code: <u>X0C0H0</u>	Mailing Address: <u>P.O. Box 167</u> Community: <u>Repulse Bay Nu.</u> Postal Code: <u>X0C0H0</u>
Summary of Contributions	
1. Named contributions <u>Nunasi Corporation</u>	\$ <u>250.00</u>
2. Anonymous contributions (\$100.00 or less)	\$ _____
3. Goods and services	\$ _____
4. Candidate's personal \$\$ used, NOT reimbursed	\$ <u>370.44</u>
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$ <u>620.44</u>
Summary of Expenses	
6. Ads & Signs	\$ _____
7. Salaries & Allowances	\$ _____
8. Office rent & utilities	\$ _____
9. Travel	\$ <u>370.44</u>
10. Childcare & disability	\$ _____
11. Other	\$ <u>247.80</u>
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$ <u>618.24</u>
Total Campaign Contributions (line 5)	\$ <u>620.44</u>
Total Campaign Expenses (line 12)	\$ <u>618.24</u>
Surplus or (Deficit): Contributions minus Expenses	\$ <u>2.20</u>

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NUNAVUNMI NIGUAKNIK

- ☐ Government of Nunavut. Attach the cheque or money order. Make it out to 'Consolidated Revenue Fund Nunavut'.
- ☐ Charitable organization. Attach the receipt, made out to 'Campaign of ____'. The group must be on the Elections Nunavut list of eligible groups.

Signature of Commissioner of Oaths,
Justice of the Peace, Notary Public or
RCMP: *Cot. Carol Locke 50035*
Repulse RCMP
Carol Locke

Part B: Campaign Financial Return



Part B: Financial Contributions

Contributor's name. Write 'Anonymous' or 'Gathering' where applicable.	Contributor's address. If 'Anonymous' or 'Gathering' write N/A.	Amount: Named contributor	Tax receipt number for named contributor	Amount: Anonymous or Gathering	Amount: Anonymous sent to CEO or returned
Nunasi Corporation	Suite 301-5109 48 th ST. Yellowknife	250 ⁰⁰	0281		
Helena Malliki	P.O. Box 75 Repulse Bay Nu.				
Helena Malliki	P.O. Box 75 Repulse Bay Nu. XOC 0140	370.44	0282		

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NUNAVUNI MI NIQUAKNI

Contributor's name. Write 'Anonymous' or 'Gathering' where applicable.	Contributor's address. If 'Anonymous' or 'Gathering' write N/A.	Amount: Named contributor	Tax receipt number for named contributor	Amount: Anonymous or Gathering	Amount: Anonymous sent to CEO or returned
Nunasi Corporation	suite 301-5109 48th ST. YELLOWKNIFE NWT	250. ⁰⁰	0281	:	
Helena Malliki	P.O. BOX 75 REPULSE BAY, NU. XOE-040	370.44	0282		
Subtotals		\$ 620.44 250. Transfer to Part A Line 1		\$ Transfer to Part A Line 2	\$

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

Financial agent's signature

Candidate's signature

Part B: Campaign Financial Return



Part B: Goods and Services / Goods and Services

Contributor's name and address	Market Value Total	Record the market value in one or more categories					
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other
Helena Malliki					370.44		
Nunasi Corporation							250. ⁰⁰

[illegible]

White: CEO Yellow: Candidate Pink: Financial Agent 7 of 12

Part B: Campaign Financial Return



Part B: Candidate's personal \$\$ used NOT reimbursed.

Part B: Candidate's personal \$\$ used NOT reimbursed. Attach all receipts to this page.

[illegible]

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NUNAVUNI MI NIQUAKNI

Part B: Candidate's personal \$\$ used NOT reimbursed. Attach all receipts to this page.

Supplier's name. Attach all receipts.	Total Amount	Record the total amount in one or more categories.					
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other
NAUJAT COOP							247.80
PELLY BAY CHARTER					370.44		
Total Candidate's personal \$\$	\$ Transfer to Part A Line 4	\$	\$	\$	\$370.44	\$	\$247.80

Transfer the total for each expense category to the second line, Part B: Campaign Expenses.

The above is an accurate and complete record of the candidate's personal money used for this campaign, and NOT reimbursed. It contains no false or misleading information.

Financial agent's signature

Candidate's signature

Part B: Campaign Financial Return



Part B: Campaign Expenses. Attach all receipts.

Name of Supplier	Invoice or Receipt Number	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
NAUTAT COOP Helen Maddiken							247.80		✓
Nanasi Corporation									
PELUY BAY CHARTER					370.44				✓
Subtotals		\$	\$	\$	\$370.44	\$	\$247.80		
		Transfer to Part A Line 6	Transfer to Part A Line 7	Transfer to Part A Line 8	Transfer to Part A Line 9	Transfer to Part A Line 10	Transfer to Part A Line 11		

The above is an accurate and complete record of all campaign expenses, including unpaid expenses. It contains no false or misleading information.

Financial agent's signature

Candidate's signature

Part B: Campaign Financial Return



Part B: Record of sponsors of campaign gatherings

[illegible]

The above is an accurate and complete record of sponsors of fundraising gatherings 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:

AKulliq

Candidate:

Helena Malliki

Serial Numbers of Tax Receipts

From:

0281

To:

0285

I am the financial agent for an official candidate – Elections Nunavut accepted the declaration of candidacy. I received the tax receipts listed above. I know I must use them according to Nunavut's laws and send them all to Elections Nunavut with the financial return – before the end of the post election period.

Financial Agent's signature

Date:

2008 11 14
Year / Month / Day

The RO gives one copy to the financial agent and faxes one copy to the CEO.
Toll-free fax: 1.800.269.1125

Original: CEO

Copy: RO

Copy: Financial Agent



Account of Tax Receipts

The financial agent must complete and sign this form to report on all tax receipts.

Fill out this form after you complete the financial return - it has information you need to complete this form. Send this form and all tax receipt books to Elections Nunavut with the financial return.

Constituency: <u>AKULLIQ</u>	Election Day: <u>DECEMBER 15, 2008</u>
Candidate's Name & Address <u>HELENA MALLIK</u> <u>P.O. BOX 75</u> <u>REPULSE BAY, NU.</u> <u>XOC-OHO</u>	Financial Agent's Name & Address <u>HUGH HAQPI</u> <u>P.O. BOX 167</u> <u>REPULSE BAY, NU.</u> <u>XOC OHO</u>

Did the candidate have more than one financial agent during the campaign? If yes write down the name and address for each financial agent and the dates each one started and finished their work.

Financial Agent Name & Address	Start & Finish Dates



Set up Campaign Account

The financial agent completes this form after they set up the account. Sign the form and fax it to the CEO.

Constituency:

Akullig

Candidate:

Helena Malliki

I, Hugh Haggi, financial agent for
(print your name)

Helena Malliki opened an account at
(print the candidate's name)

Nauzat Co-op Ltd.
(print the name of the bank or other place that has the account)

The account is called: Helena Election Malliki

The account number is: 4702385

I am the only person with signing authority for the account.

Hugh Haggi
Financial Agent's signature

Date: 2008 11 15
Year / Month / Day

Fax to the Chief Electoral Officer right away. Toll-free fax: 1.800.269.1125

Original: to CEO

Copy: to Financial Agent

2nd COPY – CHIEF ELECTORAL OFFICER



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
15	11	08

Date Receipt Issued		
Day	Month	Year
17	12	08

Full Name of Contributor			
HELENA MALLIKI			
Mailing Address			
P.O. BOX 75 REPULSE BAY NUN. XA-D10			
Name of Financial Agent		Name of Candidate	
HUGH HAQPI		HELENA MALLIKI	
CONSTITUENCY		ELECTION DAY	Day Month Year
AKULLIQ		15	12 08
SIGNATURE OF FINANCIAL AGENT		[Signature]	

No. 0282

Sum of Three hundred seventy ⁴⁴ _{x=} 100 dollars

\$

Amount Received
1 370.44

2nd COPY - CHIEF ELECTORAL OFFICER

Bay, Nunavut
ROC OHO
Phone: 867-462-9943
Fax 867-462-4152
GST# 103839833RT

0008-12-13 15:37:54

CUSTOMER 702385

HELENA/ELECTION MALLIKI

Available: 250.00

4011	BANANA CHIQUITA	7.81
	1.565kg @ 4.99/kg	
4174	APPLES ROYAL GAL	4.97
	0.830kg @ 5.99/kg	
06672101523	CHRISTIE COFFEE	5.99
06672101370	CHRISTIE CHEESE	4.99
6563304301	B.C. SUPERMST CA	4.89
6563304291	B.C. SUPERMST WH	4.89
06672102017	CHRISTIE BACON D	5.99 G
4499	GRAPE RED SEEDLES	9.13
	1.653kg @ 5.50/kg	
6000012990	D MONTE TROPICAL	3.99
6000012990	D MONTE TROPICAL	3.99
05731613521	C.M.THIN SLICED	4.99
05731613521	C.M.THIN SLICED	4.99
6810000576	KRAFT VELVEETA S	4.98
06672101426	CHRISTIES FIG NF	4.99 G
06334600972	VIAU MCORM ECOM	4.99
5731605073	CO-OP BAKERS	2 @ 2.99
62413045122	ORANGES MANDAL	99
6563306155	CARNATION COFFEE	5.99
6563307418	B. CRACKER WHIP	4.39
06525003188	DOLE SLC PEACH I	6.39
06525003188	DOLE SLC PEACH I	6.39
6311110341	ROGERS' FINI AP	6.59
06598720423	PEEK FREAN FRUIT	6.49
06618805092	MAX HOUSE ORIGIN	15.99
5731605073	CO-OP BAKERS BAS	4.99
06540000159	SOFT DRINK LIME	19.99 G
06700010483	COKE CLASSIC 12	19.99 G
5717424072	TEA TEA BAGS	6.49
05731607163	BAKERY GLAZE	10.99
6000011100	D MONTE VERY CHE	3.69
6000011100	D MONTE VERY CHE	3.69
05731611540	HARMONIE TROP PU	11.99 G

Item Count: 33

Subtotal	244.60
GST	3.20
Beverage Deposit	0.00

Total 247.80

Charge: 247.80

Core: 10 Station: 3 Cashier: 42

Your cashier today was Kimberly

Thank you

Card Inquiry

HELENA/ELECTION MALLIKI

1-Nov-08 to 31-Dec-08

Type	Id #	Store	Date	Memo	Debit	Credit	Voided?
Withdraw	24436	10	15-Nov-08		\$370.44		
Customer Payment	55141	10	15-Nov-08			\$370.44	
Customer Payment	56677	10	9-Dec-08			\$250.00	
Customer Invoice	677155	10	13-Dec-08		\$247.80		

Beginning Balance	\$0.00
Total Debits	\$618.24
Total Credits	\$620.44
Net Change	(\$2.20)
Ending Balance	(\$2.20)

Nauyas Co-operative Ltd
Box 70
Repulse Bay, Nunavut
XOC OHO
Phone 867-462-9943
Fax 867-462-4152
GST# 103839833RT

Balance Slip 11/15/2008 11:38:22 A
M

Customer: 4702385
HELENA/ELECTION MALLIKI

Credit Limit: 0.00
Current Balance: 0.00
Available Credit: 0.00

Store: 10 Station: 1 Cashier: 1640

Nauyas Co-operative Ltd
Box 70
Repulse Bay, Nunavut
XOC OHO
Phone 867-462-9943
Fax 867-462-4152
GST# 103839833RT

Payment Tx#55141 2008-11-15 12:00:25

Customer: 4702385
HELENA/ELECTION MALLIKI
Balance: -12561.46
Available: 12561.46
NAME: HELENA M
Reference #: HELENA MALLIKI
Payment: 370.44
Subtotal 370.44

Total 370.44

Debit 370.44

Store: 10 Station: 1 Cashier: 15

Your cashier today was LOUISA

Thank you!
Qujannamik

Nauyas Co-operative Ltd
Box 70
Repulse Bay, Nunavut
XOC OHO
Phone 867-462-9943
Fax 867-462-4152
GST# 103839833RT

Payment Tx#55140 2008-11-15 11:57:30

*** COPY ***

Customer: 4793442
PELLEY BAY CHARTER
Balance: -12561.46
Available: 12561.46
NAME: HELENA M

Reference #: HELENA MALLIKI

Payment: 370.44

Subtotal 370.44

Total 370.44

Cash 370.44

Store: 10 Station: 1 Cashier: 15

Your cashier today was LOUISA

Thank you!
Qujannamik

Naujat Co-operative Ltd
Box 70
Repulse Bay, Nunavut
XOC OHQ
Phone 867-462-9943
Fax 867-462-4152
GST# 103839833RT

Withdraw Tx#24436 2008-11-15 12:00:58

Customer: 4702385
HELENA/ELECTION MALLIKI
Balance: -370.44
Available: 370.44
Withdraw: 370.44
Subtotal 370.44

Total 370.44

Cash 370.44

Store: 10 Station: 1 Cashier: 15

Your cashier today was LOUISA

Thank you!
Qujannamik

Naujat Co-operative Ltd
Box 70
Repulse Bay, Nunavut
XOC OHQ
Phone 867-462-9943
Fax 867-462-4152
GST# 103839833RT

Payment Tx#56677 2008-12-09 13:19:12

Customer: 4702385
HELENA/ELECTION MALLIKI
Balance: 0.00
Available: 0.00
Payment: 250.00

Subtotal 250.00

Total 250.00

Cheque 250.00

Store: 10 Station: 1 Cashier: 75

Your cashier today was Simona

Thank you!
Qujannamik

Naujat Co-operative Ltd
Box 70
Repulse Bay, Nunavut
XOC OHQ
Phone 867-462-9943
Fax 867-462-4152
GST# 103839833RT

Balance: 0.00
M 11/11/2008 09:23:01 P

Customer: 4702385
HELENA/ELECTION MALLIKI

Credit: 0.00
Current balance: -2.20
Available Credit: 2.20

75