

**MacKay
Landau**

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Accountants**

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**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 Eruk Pauloosie, a candidate in the election of a member to serve in the Legislative Assembly of Nunavut held on the 27th day of October, 2008 in the constituency of Nattilik. 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 Eruk Pauloosie. 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 Eruk Pauloosie 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.

A \$100 contribution was not deposited to the bank account by the financial agent as required by paragraph 170(4) of the *Nunavut Elections Act*. \$70 of this contribution is unaccounted for. The candidate made a \$70 contribution to a charitable organization from personal funds representing the campaign surplus had all funds been accounted for in accordance with the accounting requirements of the *Nunavut Elections Act* and the accounting guidelines issued by Elections Nunavut.



CHARTERED ACCOUNTANTS

Iqaluit, Nunavut
March 30, 2008

Part A: Campaign Financial Return



Constituency: Nattilik	Election Day: 2008/10/27
Candidate's Name: Eruk Pauloosie	Financial Agent's Name: Megan Porter
Candidate's Mailing Address: P.O. Box 197	Financial Agent's Mailing Address P.O. Box 67
Community: Gjoa Haven	Community: Gjoa Haven
Postal Code XOB 1J0	Postal Code XOB 1J0
Home Phone: 867-360-6514	Home Phone: 867-360-6362
Work Phone: 867-360-	Work Phone: 867-360-7441
Summary of Contributions	
1. Named contributions	\$ 250.00
2. Anonymous contributions (\$100.00 or less)	\$ 100.00
3. Goods and services	\$ 531.30
4. Candidate's personal \$\$ used, NOT reimburse	\$
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$ 881.30
Summary of Expenses	
6. Ads & Signs	\$
7. Salaries & Allowances	\$
8. Office rent & utilities	\$
9. Travel	\$ 531.30
10. Childcare & disability	\$
11. Other	\$ 280.00
12. Total Expenses (Add 6+7+8+9+10+11)	\$ 811.30
Total Campaign Contributions (line 5)	\$ 881.30
Total Campaign Expenses (line 12)	\$ 811.30
Surplus or (Deficit): Contributions minus Expenses	\$ 70.00

Part A: Campaign Financial Return



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. Attach the receipt, made out to 'Campaign of ____'.
The group must be on the Elections Nunavut list of eligible groups.

The Financial Agent prepared this Financial Return and the Candidate will submit it, as the *Nunavut Elections Act* requires.

<p>Candidate's Declaration</p> <p>I solemnly declare that I reviewed this financial return and that it is accurate and complete; it contains no false or misleading information.</p> <p>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>.</p>	<p>Financial Agent's Declaration</p> <p>I solemnly declare that I prepared this financial return and that it is accurate and complete; it contains no false or misleading information.</p> <p>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>.</p>
<p>At (community): <u>Eijoa Haven</u></p>	<p>At (community): <u>Eijoa Haven</u></p>
<p>Date: <u>November 2, 2008</u></p>	<p>Date: <u>November 2, 2008</u></p>
<p>Candidate's signature:</p> <p><u>[Handwritten Signature]</u></p>	<p>Financial Agent's signature:</p> <p><u>[Handwritten Signature]</u></p>
<p>Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP:</p> <p><u>[Handwritten Signature]</u> day</p>	<p>Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP:</p> <p><u>[Handwritten Signature]</u></p>

of _____ A.D. _____

Commissioner for Oaths in and for the Territory of Nunavut
My Commission expires on April 11, 2011



Part A: Campaign Financial Return

Constituency: <u>Nattilik</u>	Election Day: <u>2008/10/27</u>
Candidate's Name: <u>Eruk Pauloosie</u>	Financial Agent's Name: <u>Megan Porter</u>
Candidate's Mailing Address: <u>P.O. Box 197</u>	Financial Agent's Mailing Address: <u>P.O. Box 67</u>
Community: <u>Gjoa Haven</u>	Community: <u>Gjoa Haven</u>
Postal Code: <u>XOB 1J0</u>	Postal Code: <u>XOB 1J0</u>
Home Phone: <u>867-360-6514</u>	Home Phone: <u>867-360-6362</u>
Work Phone: <u>867-360-</u>	Work Phone: <u>867-360-7441</u>

Summary of Contributions	
1. Named contributions	\$ 250.00
2. Anonymous contributions (\$100.00 or less)	\$ 100.00
3. Goods and services	\$ 531.30
4. Candidate's personal \$\$ used, NOT reimburse	\$
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$ 881.30
Summary of Expenses	
6. Ads & Signs	\$
7. Salaries & Allowances	\$
8. Office rent & utilities	\$
9. Travel	\$ 531.30
10. Childcare & disability	\$
11. Other	\$ 280.00
12. Total Expenses (Add 6+7+8+9+10+11)	\$ 811.30
Total Campaign Contributions (line 5)	\$ 881.30
Total Campaign Expenses (line 12)	\$ 811.30
Surplus or (Deficit): Contributions minus Expenses	\$ 70.00





Part B: Campaign Financial Return

Part B: Financial Contributions

Contributor's name. Write 'Anonymous' or 'Gathering' where	Contributor's address. If 'Anonymous' or 'Gathering' write N/A.	Amount: Named contributor	Tax receipt number for named contributor	Amount: Anonymous sent to CEO or returned
Nunasi Corporation	Suite 301, 5109-48 Street	250.00	0631	nil
Alan Johnson		nil	0632 - VOID	nil
First Air		nil	0633	nil
		Subtotals \$		\$
		Transfer to Part A Line 1		100.00
		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


 Candidate's signature
 Financial Agent's



Part B: Campaign Financial Return

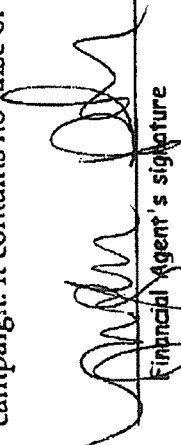
Part B: Goods and Service / Goods and Services

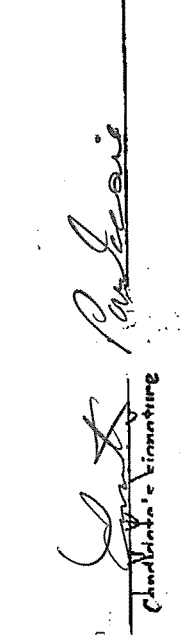
Contributor's name and address	Record the market value in one or more categories						
	Market Value	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other
First Air --	531.30	nil	nil	nil	531.30	nil	nil
Total Goods and Services	\$ 531.30				531.30		

Transfer to Part A Line 3

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

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: Candidate's personal \$\$ used NOT reimbursed

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

Record the market value in one or more categories

Supplier's name. Attach all receipts	Total Amount	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other

Total Candidate's personal \$\$ \$

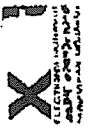
Transfer to Part A Line 4

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

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.

[Signature]
Financial Agent's signature

[Signature]
Candidate's signature

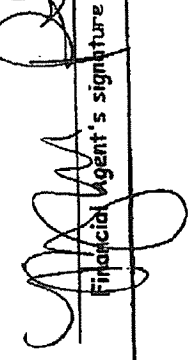


Part B: Campaign Financial Return

Part B: Campaign Expenses. Attach all receipts.

Name of Supplier	Invoice or Receipt Number	Amount of each expense							Cheque Number	Petty Cash Used <input type="checkbox"/>
		Ads & Signs	Salaries & allowance ^S	Office rent & utilities	Travel	Childcare & Disability	Other			
Part B: Goods and Services										
Part B: Candidate's personal \$\$\$										
Leanne Aaluk	Attached				531.30					
Alan Aglukkaq	003, 004						140.00			<input type="checkbox"/>
Marilda Nakoolak	001						60.00			<input type="checkbox"/>
	002						80.00			<input type="checkbox"/>
Subtotals \$					531.30		280.00			
		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 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

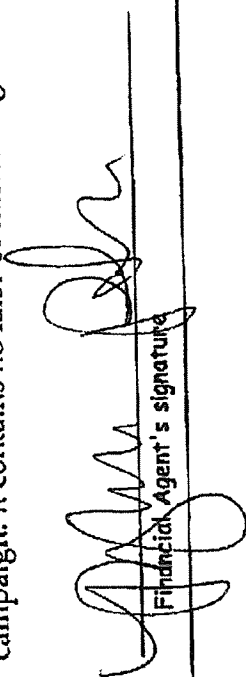
Part B: Record of sponsors of campaign gatherings

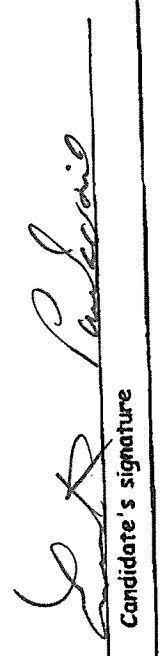
Sponsor's Name: Use a different line for each sponsor and each gathering

Date of gathering: Year/Month/Day

Location of gathering: e.g. xxx's house, xxx Hotel

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



Record of Tax Receipts

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


Constituency: Nattilik

Candidate: Ehuk Paulosie

Serial Numbers of Tax Receipts

From:	To:
<u>0631</u>	<u>0635</u>

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: 08 / 10 / 2016
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