

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'.

(Handwritten initials)

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.

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 *Nunavut Evidence Act*.

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 *Nunavut Evidence Act*.

At (community): Gjoa Haven

At (community): Gjoa Haven

Date: November 2, 2008

Date: November 2, 2008

Candidate's signature:

(Handwritten signature)

Financial Agent's signature:

(Handwritten signature)

Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP:

Les A. S. O. day

Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP:

Gw. K. ...
30720 RCMP

of _____ A.D. _____

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



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 5109-46st Yellowknife, NT X1A 1N5	250.00	0631		
Alan Johnson	Gen- Del Giga Haven	100.00	0632		
First Air	Gen-Del Giga Haven	(MP)	0633		
First Air	80 cope Drive Kanata, ON K1M-2V8	Airline Ticket	0633		

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
First Air	562.80				562.80	

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
Total Goods and Services	\$567.00	\$	\$	\$	\$567.00	\$
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 the value of goods and services donated to 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.

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
N/A (MP)							
Leahie Asuluk							146.00
Alan Aglukkaq							600.00
Matilda Nakoodak							80.00
ENUK Paulosej (reimbursed)							170.00



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.

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
N/A								
Total Candidate's personal \$\$		\$	\$	\$	\$	\$	\$	\$ 450.00
		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 the candidate's personal money used for this campaign, and NOT reimbursed. It contains no false or misleading information.

[Signature]
 Financial agent's signature

[Signature]
 Candidate's signature

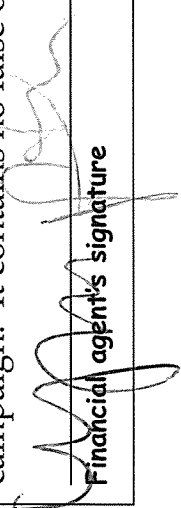



Part B: Campaign Financial Return

Part B: Campaign Expenses. Attach all receipts.									
Name of Supplier	Invoice or Receipt Number	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Part B: Goods and Services	-								
Part B: Candidate's personal \$\$	Attached								
Alan Aglukkaq	# 001						60.00		✓
Leonie Adamk	# 003						60.00		✓
Leonie Adamk	# 004						80.00		✓
Matilda Nakeoblak	# 008						80.00		✓
First Air	Attached				95.00				

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
N/A		
<p>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.</p>		
 Financial agent's signature		 Candidate's signature