

N.W.T. LEGISLATIVE LIBRARY



3 1936 00074 7012

STATUTORY DECLARATION OF RESIDENCE

Each Member of the Legislative Assembly must complete a statutory declaration of residence required under section 14 of the *Indemnities, Allowances and Expense Regulations*. The declaration is used to determine payments to the Member under the *Legislative Assembly and Executive Council Act*.

DECLARATION:

I, PAUL A DELOREY, a Member of the Legislative Assembly of the Northwest Territories, **DO SOLEMNLY DECLARE AS FOLLOWS:**

1. The address at which I normally reside when I am not required to be in Yellowknife to fulfill my Member's responsibilities is:

12 MIKON DRIVE
HAY RIVER NT
XOE 0R2

2. I rent/own (circle one) a residence at this address and it is where I live and where I maintain the normal and usual routine of life.

3. (a) my spouse and dependent(s) reside at the above address with me; or

(b) my spouse and dependent(s) reside at the following address:

or

(c) I do not have a spouse nor dependents.

(circle the paragraph that applies)

Refer to section 1 of the *Legislative Assembly and Executive Council Act* for the definition of 'spouse'.

4. Attached to this Statutory Declaration are copies of the following documents (as applicable):

- Copy of certificate of title for the home that I own;
- Copy of the municipal authority tax assessment for my home;
- Copy of telephone bill for my residence; and
- Copy of my power bill for my residence.

5. I have reviewed the policies respecting residency and the Capital Accommodation Allowance and I believe, based on the application of those criteria that I properly qualify for payment of the Capital Accommodation Allowance.

- copy error
- re placement for March 30, 2004
N.W.T. LEGISLATIVE LIBRARY
YELLOWKNIFE, N.W.T.



6. I make this solemn declaration conscientiously believing it to be true, knowing that it is of the same force and effect as if made under oath, and knowing that improperly being in receipt of the Capital Accommodation Allowance can constitute a criminal offence.

Declared before me
at the City of yellowknife
in the Northwest Territories, this 25 day of
February, 2004.



[Handwritten Signature]
Signature of Declarant

[Handwritten Signature] Karen Short
A Commissioner for Oaths for the Northwest Territories

My commission expires Oct 19/06.

Date of submission: _____



MUNICIPAL AND COMMUNITY AFFAIRS
NOTICE OF ASSESSMENT
 MUNICIPAL TAXATION AREA

AFFAIRES MUNICIPALES ET COMMUNAUTAIRES
AVIS D'ÉVALUATION
 ZONE D'IMPOSITION MUNICIPALE

MAILING DATE - DATE D'ENVOI
~~December 17, 2002~~
 COMPLAINTS MUST BE RECEIVED BEFORE
 TOUTE PLAINTE DOIT ÊTRE REÇUE AVANT LE
 January 31, 2003

Delorey, Paul A & Davida R
 12 Miron Drive
 Hay River, NT X0E 0R2

MUNICIPAL ADDRESS OF PROPERTY ADRESSE MUNICIPALE DE LA PROPRIÉTÉ	
12 MIRON DRIVE	
ASSESSMENT YEAR ÉVALUATION POUR	LAND TENURE - RÉGIME FONCIER
2002	CT 26434 (
TAX YEAR ANNÉE D'IMPOSITION	STATUS - STATUT
2003	Taxable

PROPERTY INFORMATION - RENSEIGNEMENTS SUR LA PROPRIÉTÉ

PLAN CADASTRE	BLOCK/GROUP ÎLOT/GROUPE	LOT AND/OR PARCEL - LOT ET/OU PARCELLE	REG NO. INSCR. N°	SETT NO. MUNIC N°	ACCOUNT NO. N° DE FACTURATION	MUNICIPALITY - MUNICIPALITÉ
		Plan 2112 Lot 1589	5	109	21120000158900	Hay River

ASSESSED VALUES - VALEURS ÉVALUÉES

PROPERTY CLASS - CATÉGORIE DE PROPRIÉTÉS	LAND - TERRAIN	IMPROVEMENTS (BUILDINGS, STRUCTURES, ETC.) AMÉLIORATIONS (BÂTIMENTS, STRUCTURES, ETC.)	TOTAL
01 Residential	50,400	95,800	146,200

KEEP THIS PORTION FOR YOUR RECORDS - CONSERVER CETTE PARTIE POUR VOS DOSSIERS

PLAN CADASTRE	BLOCK/GROUP ÎLOT/GROUPE	LOT AND/OR PARCEL - LOT ET/OU PARCELLE	REG NO. INSCR. N°	SETTLE. NO. MUNIC. N°	ACCOUNT NO. N° DE FACTURATION	MUNICIPALITY - MUNICIPALITÉ
		Plan 2112 Lot 1589	5	109	21120000158900	Hay River
ASSESSMENT YEAR ÉVALUATION POUR	LAND TENURE - RÉGIME FONCIER	LAND - TERRAIN	IMPROVEMENTS - AMÉLIORATIONS	TOTAL		
2002	CT 26434 (50,400	95,800	146,200		

ASSESSED OWNER - PROPRIÉTAIRE ÉVALUÉ

Delorey, Paul A & Davida R
 12 Miron Drive
 Hay River, NT X0E 0R2

COMPLAINANT INFORMATION - RENSEIGNEMENTS SUR LE PLAIGNANT

COMPLAINANT'S NAME - NOM DU PLAIGNANT		
MAILING ADDRESS - ADRESSE POSTALE		
POSTAL CODE POSTAL	PHONE (HOME) - TÉL. (DOMICILE)	PHONE (WORK) - TÉL. (TRAVAIL)
	()	()

IF COMPLAINING,
 RETURN THIS PORTION TO :
 EN CAS DE PLAINTE,
 RETOURNER CETTE PARTIE À :

TOWN OF HAY RIVER
 73 Woodland Drive
 Hay River, NT.
 X0E 1G1

FOLLOWING ON BACK - SUITE AU VERSO >>>





NORTHLAND UTILITIES (NWT) LIMITED

An **ATCO** Company
66 WOODLAND DR BAY 1 HAY RIVER NT X0E 1G1

ACCOUNT INQUIRIES, PLEASE PHONE:

874-6879

CUSTOMER COPY - WHEN PAYING IN PERSON PLEASE

PRESENT ENTIRE STATEMENT

66 WOODLAND DR BAY 1 HAY RIVER, NT X0E 1G1

✂ TEAR HERE

BILLING DATE	CYCLE	RATE CODE	KV. A DEMAND	REGISTERED DEMAND	BILLING DEMAND			
OCT 20 03	12	1380						
BILLING PERIOD		NO. OF DAYS	METER READINGS		BILL CODE	METERING MULTIPLIER	ENERGY USED KILOWATT HOURS	AMOUNT
FROM	TO		PREVIOUS	PRESENT				
SEP 17	OCT 16	29	98071	98915	A	1	844	

PREVIOUS BALANCE	150.48	
OCT 07 PAYMENT THANK YOU	<u>150.48CR</u>	
BALANCE FORWARD	0.00	0.00
CURRENT CHARGES		
BASIC CUSTOMER CHARGE	18.00	
ENERGY CHARGE	109.55	
INCREASED DIESEL FUEL COST	0.58CR	
HIGHER PURCHASE POWER COSTS FROM NTPC	21.34	
MUNICIPAL/FRANCHISE ASSESSMENT	5.75	
TERRITORIAL SUPPORT	<u>0.91CR</u>	
CURRENT BILLING BEFORE GST	153.15	
FEDERAL GST	<u>10.72</u>	
CURRENT BILLING	163.87	
ACCOUNT BALANCE		<u>163.87</u>

STREET LIGHTING MAKES LIFE SAFER FOR EVERYONE - PARTICULARLY AT THIS TIME OF YEAR AS DAYS GROW SHORTER. IF YOU SEE A STREET LIGHT THAT NEEDS REPAIR, LET US KNOW. OUR CREWS ARE READY FOR EMERGENCIES AROUND THE CLOCK.
874-6879 OR 1-800-264-5313

NAME AND SERVICE ADDRESS
DELOREY PAUL
12 MIRON DR
HAY RIVER NT

ACCOUNT NUMBER
02 6002882 1 01 4

GST REGISTRATION R103931473

CONTINUED NEXT PAGE

CURRENT BILLING DUE DATE
PAGE

163.87

PLEASE SEE REVERSE FOR TERMS OF PAYMENT

▲ AMOUNT NOW DUE ▲





Northwestel Inc.
 P.O. Box 2710
 Whitehorse, YT
 Y1A 4Z8

Account Number: 250792
 Invoice Date: Oct 12, 2003
 Invoice Number: 4168866
 Page 1 of 4

Statement for: PAUL DELOREY

Payment Due By

Nov 5, 2003

Previous Balance	Payments	Adjustments	Current Charges	Total Amount Due	Amount Paid
340.33	0.00	0.00	191.32	531.65	

HOW TO REACH US: ACCOUNT SUMMARY

IMPORTANT NOTICE

Customer Service & Products:

Residential/Single Line Business: 811 or 1-800-661-0493

Business Care Centre: 1-888-423-2333 (Telephone & Data Services)

Repair Services: 611

For Nunavut: 1-800-463-6580

PREVIOUS CHARGES AND CREDITS

Previous Balance 340.33
 Outstanding Balance 340.33

CURRENT CHARGES

Total Monthly Service Charges (Oct 13, 2003 - Nov 12, 2003) 101.85
 Total Long Distance Charges 74.87
 Late Payment - Oct 12, 2003 2.23
 Sub-Total 178.95
 Total GST (Reg. #R121336721) 12.37
 Total Current Charges 191.32

Total Amount Due by Nov 5, 2003

531.65

Our records indicate that payment on your account is past due. To avoid any disruption in your service please forward immediate payment for the overdue portion of this bill. Your service is scheduled to be suspended by the payment due date above if this payment is not received.

*Paid Oct 27/03
 # 325*

A late payment fee will be charged to past due accounts.

Detach Here

STATUTORY DECLARATION OF RESIDENCE

I, Jane Greenewagen, a Member of the Legislative Assembly of the Northwest Territories, DO SOLEMNLY DECLARE AS FOLLOWS:

1. The address at which I normally reside when I am not required to be in Yellowknife to fulfil my Member's responsibilities is:

14 GAETZ DR.
HAY RIVER NT
X0E0R8

2. I rent own a residence at this address and it is where I live and where I maintain the normal and usual routine of life.
(Circle one)

3. (a) my spouse (and dependent/s) reside at the above address with me; or
(b) my spouse (and dependent/s) reside at the following address:

4. Attached to this Statutory Declaration are copies of the following documents (as applicable):

- copy of certificate of title for the home that I own;
- copy of the lease agreement for the home that I lease;
- copy of the municipal authority tax assessment for my home;
- copy of telephone bill for my residence;
- copy of my power bill for my residence.
Water bill

5. I have reviewed the policies respecting residency and the Capital Accommodation Allowance and I believe, based on the application of those criteria, that I properly qualify for payment of the Capital Accommodation Allowance.

6. I make this solemn declaration consciously believing it to be true, knowing that it is of the same force and effect as if made under oath, and knowing that improperly being in receipt of the Capital Accommodation Allowance can constitute a criminal offence.

DECLARED before me at the 27th St City)
of February in the Northwest)
Territories this 27 day of Feb, 2004)

Karen Short)
A Commissioner for Oaths in and for the)
Northwest Territories.)
My Commission expires: Oct 19/06)

Jane Greenewagen
Signature of Member

Date of Submission: _____



NOTICE OF ASSESSMENT
MUNICIPAL TAXATION AREA

AVIS D'ÉVALUATION
ZONE D'IMPOSITION MUNICIPALE

MAILING DATE - DATE D'ENVOI
December 30, 2003
COMPLAINTS MUST BE RECEIVED BY
TOUTE PLAINTE DOIT ÊTRE REÇUE AVANT LE
February 13, 2004

Groenewegen, Richard & Jane
14 Gatz Drive
Hay River, NT X0E 0R8

MUNICIPAL ADDRESS OF PROPERTY ADRESSE MUNICIPALE DE LA PROPRIÉTÉ	
14 GATZ DRIVE	
ASSESSMENT YEAR ÉVALUATION POUR	LAND TENURE - RÉGIME FONCIER
2003	CT 53988
TAX YEAR ANNÉE D'IMPOSITION	STATUS - STATUT
2004	TRABTUE

PROPERTY INFORMATION - RENSEIGNEMENTS SUR LA PROPRIÉTÉ

PLAN PARCELLE	BLOCK/LOT LOT/CARRÉ	LOT AND/OR PARCEL - LOT ET/OU PARCELLE	REG. NO. INSCR. N°	SETT. NO. MUNIC. N°	ACCOUNT NO. N° DE FACTURATION	MUNICIPALITY - MUNICIPALITÉ
		Plan 360 Lot 438	5	109	03600000043800	Hay River

ASSESSED VALUES - VALEURS ÉVALUÉES

PROPERTY CLASS - CATÉGORIE DE PROPRIÉTÉ	LAND - TERRAIN	IMPROVEMENTS (BLDG, DWBS, STR, UT, RES, ETC.) AMÉLIORATIONS (BÂTIMENTS, STR, UT, RES, ETC.)	TOTAL
01 Residential	43,800	105,500	149,300

KEEP THIS PORTION FOR YOUR RECORDS - CONSERVER CETTE PARTIE POUR VOS DOSSIERS

PLAN PARCELLE	BLOCK/LOT LOT/CARRÉ	LOT AND/OR PARCEL - LOT ET/OU PARCELLE	REG. NO. INSCR. N°	SETT. NO. MUNIC. N°	ACCOUNT NO. N° DE FACTURATION	MUNICIPALITY - MUNICIPALITÉ
		Plan 360 Lot 438	5	109	03600000043800	Hay River
ASSESSMENT YEAR ÉVALUATION POUR	LAND TENURE - RÉGIME FONCIER	LAND - TERRAIN	IMPROVEMENTS - AMÉLIORATIONS	TOTAL		
2003	CT 53988	43,800	105,500	149,300		

ASSESSED OWNER - PROPRIÉTAIRE ÉVALUÉ

Groenewegen, Richard & Jane
14 Gatz Drive
Hay River, NT X0E 0R8

COMPLAINANT INFORMATION - RENSEIGNEMENTS SUR LE PLAIGNANT

COMPLAINANT'S NAME - NOM DU PLAIGNANT

MAILING ADDRESS - ADRESSE POSTALE

POSTAL CODE POSTAL | PHONE (HOME) - TÉL. (DOMICILE) | PHONE (WORK) - TÉL. (TRAVAIL)

**IF COMPLAINING,
RETURN THIS PORTION TO :**
**EN CAS DE PLAINTE,
RETOURNER CETTE PARTIE À :**

TOWN OF HAY RIVER
73 Woodland Drive
Hay River, NT.
X0E 1G1

FOLLOWING ON BACK - SUITE AU VERSO >>



2

TOWN OF HAY RIVER
73 Woodland Drive
Hay River, NT X0E 1B1

Customer Bill Summary

Bill No. Account No. **001** Sub No.

Customer Code **000** (0000078) Photo No. **000** 00670000

Customer Name **GRDENNEWEGEN, RICK and GRDENNEWEGEN, JANE**

Civic Address: **14 Gaetz Drive, Hay River, NT**

Batch No.	Trans Date	Period Code	Bill Month	Bill Amount	Discount Offered	Billing Start Date	Billing End Date
2004010701	31-Dec-2003	6MONTH	12	83.50	0.00	01-Dec-2003	31-Dec-2003
2003120301	30-Nov-2003	6MONTH	11	67.62	0.00	01-Nov-2003	30-Nov-2003
2003110301	31-Oct-2003	6MONTH	10	107.61	0.00	01-Oct-2003	31-Oct-2003
2003100301	30-Sep-2003	6MONTH	9	120.54	0.00	01-Sep-2003	30-Sep-2003
2003090401	31-Aug-2003	6MONTH	8	50.57	0.00	01-Aug-2003	31-Aug-2003
2003080701	31-Jul-2003	6MONTH	7	102.32	0.00	01-Jul-2003	31-Jul-2003
2003070401	30-Jun-2003	6MONTH	6	52.92	0.00	01-Jun-2003	30-Jun-2003
2003060501	31-May-2003	6MONTH	5	120.54	0.00	01-May-2003	31-May-2003
2003050801	30-Apr-2003	6MONTH	4	38.22	0.00	01-Apr-2003	30-Apr-2003
2003040201	31-Mar-2003	6MONTH	3	51.16	0.00	01-Mar-2003	31-Mar-2003
2003030801	28-Feb-2003	6MONTH	2	60.57	0.00	01-Feb-2003	28-Feb-2003
2003020401	31-Jan-2003	6MONTH	1	68.40	0.00	01-Jan-2003	31-Jan-2003

FAX # 874-2249

1

ACCOUNT HISTORY - AH UC6U PROD
 STATUS 03 CYCLE 14 DOWNLD 1 RATE 1360 OL ACCT N
 GROENEWEGEN JANE & R ICK BUDGET N
 AGENCY 241 COMM 0910 MR ID 9293 ROUTE 8835/4680
 14 GAETZ DR HAY RIVER NT XOEORO KEY 0 EST CD 1
 MTR 50079100000787 IN/CH 85/10/25 #MTRS 1 LOC OS BILL 04/01/22
 OCCUPIED 95/08/31 SPEC USE ANN CONS 8266 DUE 04/02/10
 REBILL POT PENALTY 4.01 A/R 401.35

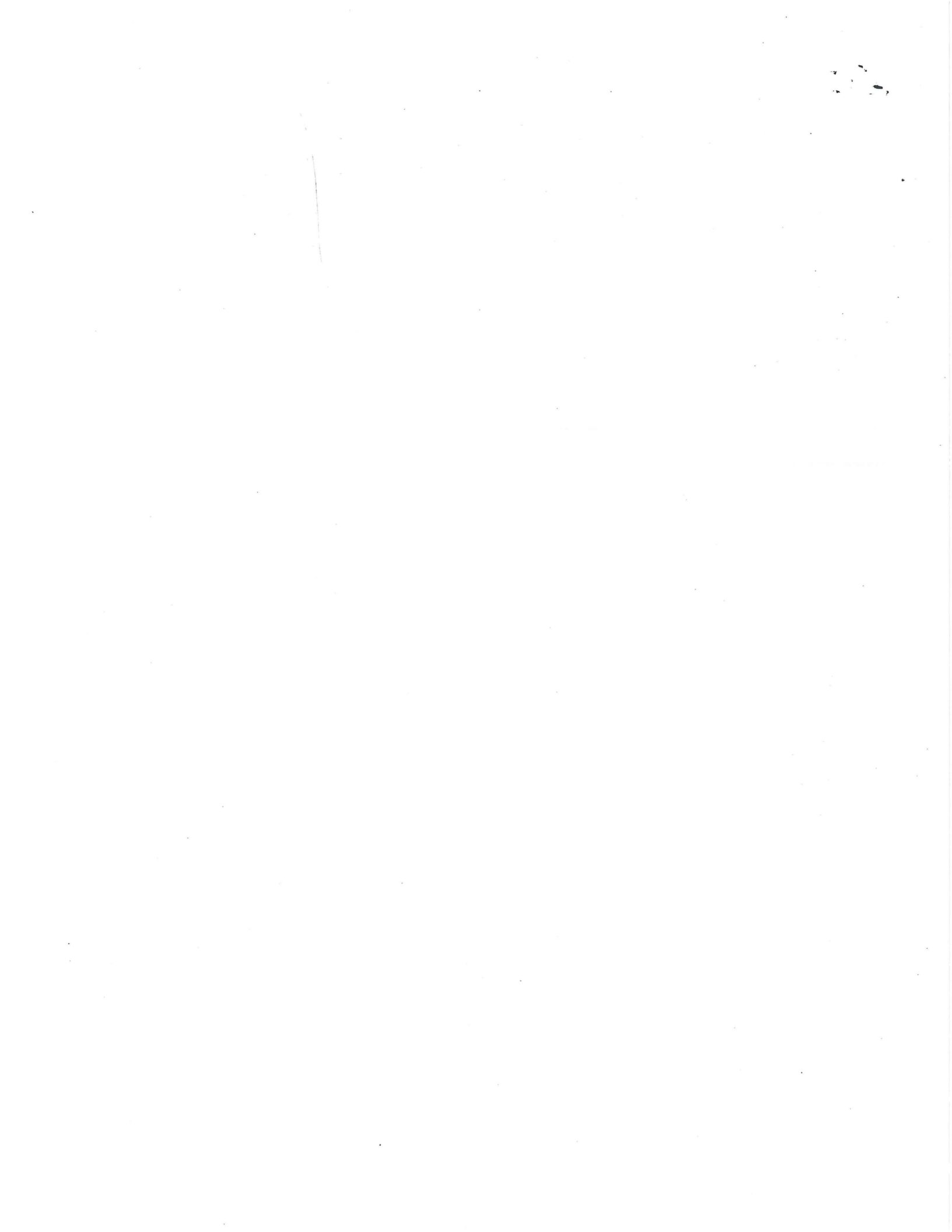
TIME	READ	DAYS	READING	TYP	B CONST	CONSUMPTION	NET BILL
1114	040120	33	8944A	A	1	1193	231.89
1323	031218	29	7751A	A	1	832	167.78
1408	031119	30	6919A	A	1	666	138.30
1131	031020	31	6253A	A	1	784	154.54
1110	030919	31	5469A	A	1	468	100.32
1331	030819	32	5001A	A	1	416	91.40
1120	030718	29	4585I	A	1	397	88.15
1319	030619	29	4188A	A	1	645	130.69
1106	030521	34	3543A	A	1	672	135.33
1132	030417	29	2871A	A	1	557	115.59
1114	030319	29	2314A	A	1	775	152.99
1113	030218	28	1539A	A	1	868	168.96
1021	030121	36	671A	A	1	1231	231.25

TRANSACTION TX ACCOUNT 02 6000116 3 01 METER

Ann: ☺ - 2249

As per your request.

David



STATUTORY DECLARATION OF RESIDENCE

I, DAVID KRUTKO, a Member of the Legislative Assembly of the Northwest Territories, DO SOLEMNLY DECLARE AS FOLLOWS:

1. The address at which I normally reside when I am not required to be in Yellowknife to fulfil my Member's responsibilities is:

LOT 16 BLOCK 48
Box 266
FORT McPHERSON, NT
XOE OJO

2. I ~~rent~~ own a residence at this address and it is where I live and where I maintain the normal and usual routine of life.

3. (a) my spouse (and dependent/s) reside at the above address with me; or
(b) my spouse (and dependent/s) reside at the following address:

N/A
I have no spouse.

4. Attached to this Statutory Declaration are copies of the following documents (as applicable):

- ~~copy of certificate of title for the home that I own;~~
- ~~copy of the lease agreement for the home that I lease;~~
- copy of the municipal authority tax assessment for my home;
- copy of telephone bill for my residence;
- copy of my power bill for my residence and water bill

5. I have reviewed the policies respecting residency and the Capital Accommodation Allowance and I believe, based on the application of those criteria, that I properly qualify for payment of the Capital Accommodation Allowance.

6. I make this solemn declaration consciously believing it to be true, knowing that it is of the same force and effect as if made under oath, and knowing that improperly being in receipt of the Capital Accommodation Allowance can constitute a criminal offence.

DECLARED before me at the City)
of Yellowknife in the Northwest)
Territories this 11 day of Dec., 2003)
)
[Signature])
)

x David Krutko
Signature of Member

A Commissioner for Oaths in and for the Northwest Territories.

My Commission expires: NOT
Senqa Saluktu

Date of Submission: Dec 11/03



MUNICIPALITY AND COMMUNITY AFFAIRS
NOTICE OF ASSESSMENT
 GENERAL TAXATION AREA

AFFAIRES MUNICIPALES ET COMMUNAUTAIRES
AVIS D'ÉVALUATION
 ZONE D'IMPOSITION GÉNÉRALE

MAILING DATE - DATE D'ENVOI
February 7, 2003
 COMPLAINTS MUST BE RECEIVED BEFORE
 TOUTE PLAINTE DOIT ÊTRE REÇUE AVANT LE
March 24, 2003

KRUTKO DAVID
 General Delivery
 Fort McPherson, NT X0E0J0

MUNICIPAL ADDRESS OF PROPERTY ADRESSE MUNICIPALE DE LA PROPRIÉTÉ	
ASSESSMENT YEAR ÉVALUATION POUR 2002	LAND TENURE - RÉGIME FONCIER
TAX YEAR ANNÉE D'IMPOSITION 2003	STATUS - STATUT Taxable

PROPERTY INFORMATION - RENSEIGNEMENTS SUR LA PROPRIÉTÉ

PLAN CADASTRE	BLOCK/GROUP LOT/GROUPE	LOT AND/OR PARCEL - LOT ET/OU PARCELLE	REG NO. INSCR. N°	SETT. NO. MUNIC. N°	ACCOUNT NO. N° DE FACTURATION	COMMUNITY - COMMUNAUTÉ
		LTO Plan: 2053 Block: 16 Lot: 48	3	402	20530016004800	Fort McPherson

ASSESSED VALUES - MONTANTS D'ÉVALUATION

PROPERTY CLASS - CLASS DE LA PROPRIÉTÉ	LAND - TERRAIN	IMPROVEMENTS (BUILDINGS, STRUCTURES, ETC.) AMÉLIORATIONS (BÂTIMENTS, STRUCTURES, ETC.)	TOTAL
07 Residential	19,100	25,800	44,900

KEEP THIS PORTION FOR YOUR RECORDS - CONSERVER CETTE PARTIE POUR VOS DOSSIERS

PLAN CADASTRE	BLOCK/GROUP LOT/GROUPE	LOT AND/OR PARCEL - LOT ET/OU PARCELLE	REG NO. INSCR. N°	SETTLE. NO. MUNIC. N°	ACCOUNT NO. N° DE FACTURATION	MUNICIPALITY - MUNICIPALITÉ
		LTO Plan: 2053 Block: 16 Lot: 48	3	402	20530016004800	Fort McPherson
ASSESSMENT YEAR ÉVALUATION POUR	LAND TENURE - RÉGIME FONCIER	LAND - TERRAIN	IMPROVEMENTS - AMÉLIORATIONS	TOTAL		
2002		19,100	25,800	44,900		

ASSESSED OWNER - PROPRIÉTAIRE ÉVALUÉ

KRUTKO DAVID
 General Delivery
 Fort McPherson, NT X0E0J0

COMPLAINANT INFORMATION - RENSEIGNEMENTS SUR LE PLAIGNANT

COMPLAINANT'S NAME - NOM DU PLAIGNANT		
MAILING ADDRESS - ADRESSE POSTALE		
POSTAL CODE POSTAL	PHONE (HOME) - TÉL. (DOMICILE)	PHONE (WORK) - TÉL. (TRAVAIL)
	()	()

NWT 1839/0201



IF COMPLAINING,
 RETURN THIS PORTION TO :
 EN CAS DE PLAINTE,
 RETOURNER CETTE PARTIE À :

Secretary of the Territorial Board of Revision
 #500, 5201 - 50th Avenue
 Yellowknife, NT
 X1A 3S9

FOLLOWING ON BACK - SUITE AU VERSO >>>

INFORMATION REGARDING THIS NOTICE OF ASSESSMENT

RENSEIGNEMENTS SUR CET AVIS D'ÉVALUATION

1. This notice contains the same information about the property as is recorded in the Certified Assessment Roll, First Revision. The part of the assessment roll which refers to the community where this property is located may be inspected during business hours at the community office, or at the office of the Director of Assessment, 5th floor, Northwest Tower, 5201 - 50th Avenue, Yellowknife, NT.
2. Any person may make a complaint to the Territorial Board of Revision about:
 - a) the name of the assessed owner;
 - b) an assessed value shown on the Certified Assessment Roll, First Revision;
 - c) the property class that is assigned to assessed property;
 - d) whether anything that has been assessed is exempt from assessment or is not liable to assessment;
 - e) a clerical, typographical, administrative or other error on, or omission from, the Certified Assessment Roll, First Revision or the Notice of Assessment.
3. Complainants are expected to supply a detailed written and/or verbal presentation to the Board supporting the grounds of their complaint. If you wish to complain, you may do so by completing the lower portion of this Notice of Assessment and send it to: Secretary of the Territorial Board of Revision, #500, 5201 - 50th Avenue, Yellowknife, NT X1A 3S9. Your complaint must include your name and address, the location of your property, your complaint and the reason(s) for it, and what remedies you seek, explained in detail.
4. Complaints must be sent or delivered to the Secretary of the Board of Revision, and must be received by the Secretary NOT LATER THAN 45 DAYS from the date of mailing of this notice which appears on the front of this notice. All complainants will be notified where and when the Municipal Board of Revision will sit.
5. Assessments indicated on this notice are in dollars, e.g. 1,000 is \$1,000.00. Any amount which appears under improvements refers to any buildings, or structures, etc. which are located on the land. The total amount indicated is the total value of the property for assessment purposes. The Minister of Finance sets the mill rates. The mill rates are applied to the assessments to determine the amount of taxes. Tax notices will be mailed later in the year.

1. Cet avis contient les mêmes renseignements concernant cette propriété que ceux inscrits dans le rôle d'évaluation certifié, première révision. Le rôle d'évaluation se référant à la communauté où se trouve cette propriété peut être examiné pendant les heures d'ouverture au bureau de la communauté ou au bureau du directeur de l'Évaluation, 5^e étage, Northwest Tower, 5201 - 50^e avenue, Yellowknife, T.N.-O.
2. Toute personne a le droit de porter plainte au Conseil de révision territorial concernant :
 - a) le nom du propriétaire de la propriété évaluée;
 - b) une valeur fiscale inscrite sur le Certificat du rôle d'évaluation, première révision;
 - c) la classe sous laquelle apparaît la propriété foncière évaluée;
 - d) l'exemption ou la non-obligation d'une évaluation;
 - e) une erreur d'écriture, de typographie, d'administration ou toute autre erreur ou omission sur le Certificat du rôle d'évaluation, première révision, ou sur l'avis d'évaluation.
3. Les personnes qui ont une plainte à formuler doivent la faire de façon détaillée par écrit et/ou oralement au Conseil en justifiant les motifs de leur plainte. Si vous désirez formuler une plainte, vous devez remplir la partie inférieure du présent Avis d'évaluation et le faire parvenir au Secrétaire du Conseil de révision territorial, #500, 5201 - 50^e avenue, Yellowknife, NT X1A 3S9. Vous devez y inclure votre nom et votre adresse, l'adresse de la propriété, les raisons de votre plainte et vos suggestions de solution. Exposer en détail.
4. Votre plainte doit parvenir au bureau du Secrétaire du Conseil **DANS LES 45 JOURS SUIVANT** l'envoi de cet avis, cette date apparaît au recto du présent avis d'évaluation. Tous les plaignants recevront un avis indiquant où et quand siégera le Conseil de révision territorial.
5. Les évaluations écrites sur cet avis sont en dollars, c'est-à-dire que 1,000 équivaut à 1 000 \$. Tout montant indiqué à la case "amélioration" se réfère à toutes les constructions, structures, etc. situées sur la propriété foncière. Le montant indiqué représente la valeur aux fins d'évaluation. Le ministre des Finances fixera les taux par mille s'appliquant aux évaluations afin de déterminer le montant des taxes. Les avis d'imposition seront postés plus tard dans l'année.

* Further information regarding this subject may be obtained by contacting the Director of Assessment in Yellowknife at (867) 873-7569, by facsimile at (867) 920-6343, or the Secretary of the Territorial Board of Revision at (867) 873-7125.

* Pour plus de renseignements au sujet du présent avis, appeler le bureau du directeur de l'évaluation à Yellowknife au n° (867) 873-7569, par télécopieur au n° (867) 920-6343, ou le secrétaire du Conseil de révision territorial au n° (867) 873-7125.

COMPLAINT (EXPLAIN IN DETAIL) - PLAINTÉ (EXPOSER EN DÉTAIL) *

I hereby complain against this assessment for the following reasons(s):

Je désire par la présente porter plainte contre la présente évaluation pour la (les) raison(s) suivante(s) :

REMEDY (EXPLAIN IN DETAIL) - REDRESSEMENT (EXPOSER EN DÉTAIL) *

and seek the following remedy:

et j'y vois la façon suivante d'y remédier :

SIGNATURE

DATE

Commissioner of the NWT c/o MACA
500-5201-50 Avenue
Yellowknife, NT X1A 3S9

Block: 16 Lot: 47

139302401

07 Residential

18,300

0

18,300

KRUIKO DAVID
General Delivery
Fort McPherson, NT X0E0J0

Block: 16 Lot: 48

0114334601

07 Residential

19,100

25,800

44,900

Commissioner of the NWT c/o MACA
500-5201-50 Avenue
Yellowknife, NT X1A 3S9

Block: 24 Lot: 15

139302401

07 Residential

16,000

0

16,000



NORTHWEST TERRITORIES
POWER CORPORATION

www.nwtpc.com
BOX 28

FT MCPHERSON NT 867-952-2201
XOE OJO 1-800-661-0856
PLANT - 08

DUE DATE **AUG 08/2003**

BILLING DATE **JULY 16/2003**

CUSTOMER NO: **69341-6**

TOTAL DUE **162.22**

KRUTKO DAVID
BOX 402
FORT MCPHERSON NT
XOE OJO

RESIDENCE

PLEASE SHOW AMOUNT OF PAYMENT \$ _____

KRUTKO DAVID
CUSTOMER NO 69341-6 MTR
08 FORT MCPHERSON
RESIDENCE

1174
ROUTE 807-0220
RATE 08D

PREVIOUS BALANCE **86.83**
PAYMENTS **.00**
BALANCE FORWARD **86.83**

SERVICES DATES (YY MM DD)	DAYS	METER READING		MULT.	CONS.	AMOUNT
		PREVIOUS	PRESENT			
03/06/11 - 03/07/10	29	6449	6843	1	394	209.37

PPD	100.00	ELECTRIC BASIC CHARGE	18.00
INTEREST	29.48	SHORTFALL RIDER	21.83
		TERRITORIAL SUPPORT	178.74CR
		GST	4.93
		** TOTAL CURRENT BILLING **	75.39
		PAST DUE	86.83
		TOTAL AMOUNT DUE	162.22

@ - ITEM IS NON TAXABLE

DUE DATE: **AUG 08/2003**

PLEASE BE ADVISED THAT YOUR ACCOUNT IS PAST DUE. TO AVOID DISCONNECTION, PLEASE PAY THIS AMOUNT IN FULL. IF PAYMENT HAS ALREADY BEEN MADE, THANK YOU. IF YOU HAVE ANY QUESTIONS REGARDING YOUR UTILITY BILL PLEASE CONTACT YOUR REGIONAL OFFICE.

FORM NO. F 110 (01/01)

BILLS ARE PAYABLE TO AUTHORIZED COLLECTION AGENT OR AT ANY CORPORATION OFFICE.

PAYMENTS THIS ACCOUNT MAY BE PAID AT ANY NORTHWEST TERRITORIES POWER CORPORATION OFFICE DURING NORMAL BUSINESS HOURS OR BY MAIL TO THE ADDRESS SHOWN ON YOUR BILL. IT IS SUGGESTED THAT CASH NOT BE SENT THROUGH THE MAIL.

SERVICE IF YOU MOVE OR WISH TO MAKE A CHANGE TO YOUR UTILITY SERVICE ACCOUNT, PLEASE NOTIFY YOUR LOCAL REQUESTS NORTHWEST TERRITORIES POWER CORPORATION OFFICE AT LEAST 48 HOURS IN ADVANCE.

TERMS OF BILL FOR SERVICE ARE DUE UPON RECEIPT AND PAYABLE NO LATER THAN THE DUE DATE SHOWN ON YOUR PAYMENT BILL. A LATE PAYMENT PENALTY MAY BE CHARGED ON OVERDUE ACCOUNTS. A PAYMENT WHICH CANNOT BE HONOURED MAY BE ASSESSED AN ADDITIONAL CHARGE AS OUTLINED IN THE SERVICE REGULATIONS.

WE WELCOME YOUR COMMENTS OR ENQUIRIES. PLEASE CONTACT THE LOCAL NORTHWEST TERRITORIES POWER CORPORATION OFFICE.



Hamlet of Fort McPherson

P.O. Box 57
 Fort McPherson, NT
 X0E 0J0

Number:	HFMINV000008419
Page:	1
Date:	8/31/03

Sold To: KRUTKO, DAVID BOX 266 FORT MCPHERSON, NT X0E-OJO

Ship To:

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	K24			NET30

Item No.	Description/Comments	Quantity	U/M	Unit Price	Amount
WATER R	Residential Charges	6,095.00000	LITRE	0.00450	27.43
G10	Residential Dump Fees	1.00000	EA	10.00000	10.00

Remit To: Financial Comptroller
 P.O. Box 57
 Fort McPherson, NT X0E 0J0

Subtotal before taxes	37.43
Total taxes	0.00
Total amount	37.43
Payment received	0.00
Amount due	37.43

Invoice



Northwestel Inc.
P.O. Box 2710
Whitehorse, YT
Y1A 4Z8

Account Number: 407682
Invoice Date: Oct 22, 2003
Invoice Number: 4203083
Page 2 of 3

ACCOUNT DETAILS

Monthly Service Charge Details

For (867) 952-2004

Description	Period	Quantity	Amount
Local Basic Access			
1. *Telephone Line - Residential	(Oct 23, 2003-Nov 22, 2003)	1	29.33
Optional Features			
2. Long Distance Service - Residential	(Oct 23, 2003-Nov 22, 2003)	1	0.00
Sub-Total (867) 952-2004			29.33

Northwestel Freedom After Hours Savings Plan

Evening and weekend rates can be as low as 4 cents a minute when you use 600 minutes!
You pay only \$0.10 per minute for the first 250 minutes, and the rest (up to 600) are free!
When calculated, that amounts to only \$0.04 per minute (\$25.00 /600 mins = \$0.04 per min).

Plan Details:

- Direct-dialed evening and weekend calls made within Canada:
- Up to 250 minutes = \$0.10/minute
- 251 to 600 minutes = no charge
- Over 600 minutes = \$0.10/minute
- Other direct-dialed and calling card calls = 15% discount.

Summary of Long Distance Charges

	Regular Charges	Savings	Net Amount
Eligible - Canada Evening & Weekends	24.00	0.00	24.00
Eligible - Other Direct Dialed	7.12	0.00	7.12
Freedom After Hours Savings Plan on eligible calls of \$7.12		1.07 cr	
Savings and Discounts this month with Northwestel		1.07 cr	
Total Long Distance Charges (carried to Account Summary)			30.05

Call Details

For (867) 952-2004

Calls Eligible For Freedom After Hours Savings Plan - Canada Evening & Weekends

Date	Time	Location	Number	Code	Dur.	Regular	Rate Diff.	Net Amount
Sep 23	00:56	YELLOWKNIF	NT 867-669-7731	*N	1	0.10	0.00	0.10
Sep 23	00:58	YELLOWKNIF	NT 867-669-7731	*N	19	1.90	0.00	1.90
Sep 23	01:21	YELLOWKNIF	NT 867-669-7731	*N	22	2.20	0.00	2.20
Sep 23	21:16	INUVIK	NT 867-777-3382	*E	1	0.10	0.00	0.10
Sep 24	19:23	INUVIK	NT 867-777-3382	*E	2	0.20	0.00	0.20
Sep 24	21:07	INUVIK	NT 867-777-3382	*E	9	0.90	0.00	0.90
Sep 25	20:36	INUVIK	NT 867-777-3382	*E	4	0.40	0.00	0.40
Sep 25	22:17	YELLOWKNIF	NT 867-669-7731	*E	1	0.10	0.00	0.10
Sep 26	02:01	YELLOWKNIF	NT 867-669-7731	*N	44	4.40	0.00	4.40
Sep 29	01:06	INUVIK	NT 867-777-3382	*N	4	0.40	0.00	0.40
Sep 29	23:04	INUVIK	NT 867-777-3382	*N	1	0.10	0.00	0.10
Sep 30	00:12	INUVIK	NT 867-777-3382	*N	2	0.20	0.00	0.20
Sep 30	22:10	EDMONTON	AB 780-479-2042	*E	3	0.30	0.00	0.30
Sep 30	22:13	INUVIK	NT 867-777-3382	*E	2	0.20	0.00	0.20
Oct 1	21:44	INUVIK	NT 867-777-3382	*E	1	0.10	0.00	0.10
Oct 1	22:48	EDMONTON	AB 780-479-2042	*E	29	2.90	0.00	2.90
Oct 1	23:17	INUVIK	NT 867-777-3382	*N	2	0.20	0.00	0.20
Oct 1	23:27	EDMONTON	AB 780-479-2042	*N	15	1.50	0.00	1.50
Oct 2	22:46	EDMONTON	AB 780-454-5454	*E	20	2.00	0.00	2.00
Oct 4	12:17	INUVIK	NT 867-777-3382	*D	1	0.10	0.00	0.10
Oct 5	23:13	INUVIK	NT 867-777-3382	*N	2	0.20	0.00	0.20
Oct 6	21:55	INUVIK	NT 867-777-3382	*E	1	0.10	0.00	0.10
Oct 6	21:57	STONYPLAIN	AB 780-963-9171	*E	9	0.90	0.00	0.90
Oct 9	18:03	INUVIK	NT 867-777-2980	*E	1	0.10	0.00	0.10
Oct 9	18:04	INUVIK	NT 867-777-6185	*E	7	0.70	0.00	0.70
Oct 10	22:45	INUVIK	NT 867-777-3382	*E	2	0.20	0.00	0.20
Oct 10	23:07	INUVIK	NT 867-777-3382	*N	1	0.10	0.00	0.10
Oct 11	12:43	INUVIK	NT 867-777-3382	*D	3	0.30	0.00	0.30



Northwestel Inc.
 P.O. Box 2710
 Whitehorse, YT
 Y1A 4Z8

Account Number: 407682
 Invoice Date: Oct 22, 2003
 Invoice Number: 4203083
 Page 1 of 3

Statement for: DAVID KRUTKO

Payment Due By

Nov 15, 2003

Previous Balance	Payments	Adjustments	Current Charges	Total Amount Due	Amount Paid
60.46	0.00	0.00	63.54	124.00	

HOW TO REACH US: ACCOUNT SUMMARY

<i>Customer Service & Products:</i>	PREVIOUS CHARGES AND CREDITS	
	Previous Balance	60.46
<i>Residential/Single Line Business: 811 or 1-800-661-0493</i>	Outstanding Balance	60.46
<i>Business Care Centre: 1-888-423-2333 (Telephone & Data Services)</i>	CURRENT CHARGES	
	Total Monthly Service Charges (Oct 23, 2003 - Nov 22, 2003)	29.33
	Total Long Distance Charges	30.05
	Sub-Total	59.38
	Total GST (Reg. #R121336721)	4.16
	Total Current Charges	63.54
<i>Repair Services: 611</i>	Total Amount Due by Nov 15, 2003	124.00

For Nunavut:
 1-800-463-6580

A late payment fee will be charged to past due accounts.

Detach Here

Submit this remittance portion with payment

Account Number	Invoice Number	Payment Due By	Total Amount Due	Amount Paid
407682	4203083	Nov 15, 2003	124.00	



Thank you for your business!
 Please make cheques payable to: Northwestel Inc. or, for more payment options see back of this page.

DAVID KRUTKO
 PO BOX 266 STN MAIN
 FORT MCPHERSON, NT X0E 0J0

Northwestel Inc.
 Bag 2710
 Whitehorse, YT Y1A 4Z8



Northwestel Inc.
 P.O. Box 2710
 Whitehorse, YT
 Y1A 4Z8

How to Pay Your Bill

This statement is due and payable in full by the due date shown on the front of this statement. Please reference your account number when making your payment. You may choose from one of the following bill payment options:

- a) Pre-authorized payment with your credit card
- b) Pre-authorized payment by debit from your bank account
- c) At your local authorized payment agent
- d) By mail with a cheque, or Visa or MasterCard number (Please do not mail cash)
- e) At most Canadian financial institutions, automatic banking machines and bank-by-phone services
- f) By calling 811 with your credit card (please remember to have your account number handy)

Please make cheques payable to Northwestel Inc. and write your account number on the cheque. Call 811 for more information about any of these payment options, or to sign up for a Pre-authorized Payment Plan.

More Information About Your Bill

If you have any questions about your bill, please call us at the appropriate number listed on the first page of this bill. Most of your questions can be answered quickly and conveniently over the telephone by our customer service representatives. However, here is a summary of some key billing information:

- Monthly service charges, including equipment rentals, are billed one month in advance from your billing date, while long distance charges are billed in the following month.
- The customer is responsible for payment of all long distance charges incurred at his/her telephone, regardless of who may have originated or accepted such charges.
- Northwestel also has the right under certain conditions and upon notice to customers to require payment prior to billing.
- Failure to receive payment or to conclude satisfactory payment arrangements may result in disconnection of service(s). Service charges may apply when restoring service terminated for non-payment. An advance payment may also be required.
- A late payment charge will be applied to past due accounts. (Past due accounts are those that remain unpaid one month and seven days after the billing date.)
- If any cheque sent to Northwestel in payment for services is returned unpaid by your bank, your account will be charged \$15.00 for each returned cheque.

The services provided to you by Northwestel are subject to Northwestel's General Terms of Service. For your convenience, our Terms of Service are printed in the current telephone directory. These terms are subject to change.



Detach Here



If paying this bill by credit card, call 811 or complete and mail the following:

VISA  MASTERCARD 

CREDIT CARD NUMBER

EXPIRY DATE

Teller's Stamp

SIGNATURE

STATUTORY DECLARATION OF RESIDENCE

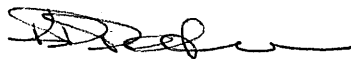
CANADA)
NORTHWEST TERRITORIES) I, Kevin Menicoche, of Fort Simpson
TO WIT) in the Northwest Territories, MAKE
OATH AND SAY AS FOLLOWS:

1. That I am aware of the meaning of "residency" with respect to the requirement of a Statutory Declaration of residence in connection with a Member's request to receive the Capital Accommodation Allowance under the *Legislative Assembly and Executive Council Act*.
2. That this Declaration is made in addition to my first Statutory Declaration of residency.
3. That when I am not required to be in Yellowknife for Session or commitments as a Member of the Legislative Assembly, I reside in Fort Simpson, Northwest Territories.
4. That at present, I share space with Sean Whelly in his home, and I consider that to be my home. The address of this residence is Lot 84, Plan 614, Trailer 13, Fort Simpson.
5. That I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as given under the *Canada Evidence Act*.

Declared before me at the City of)
Yellowknife, in the Northwest Territories)
this 19 day of March, 2004.)



Kevin Menicoche



A Commissioner for Oaths in and for the NWT.

Katherine R. Peterson
My Commission expires: NOT
Being a Barrister and Solicitor

STATUTORY DECLARATION OF RESIDENCE *Effective: Feb 1/04*

Each Member of the Legislative Assembly must complete a statutory declaration of residence required under section 14 of the *Indemnities, Allowances and Expense Regulations*. The declaration is used to determine payments to the Member under the *Legislative Assembly and Executive Council Act*.

DECLARATION:

I, Kevin Menicoche, a Member of the Legislative Assembly of the Northwest Territories, **DO SOLEMNLY DECLARE AS FOLLOWS:**

1. The address at which I normally reside when I am not required to be in Yellowknife to fulfill my Member's responsibilities is:

LOT 84, PLAN 614, TRAILER 13
BOX 266, FORT SIMPSON, N.T. XOE-0N0

2. I own (circle one) a residence at this address and it is where I live and where I maintain the normal and usual routine of life.

3. (a) my spouse and dependent(s) reside at the above address with me; or
(b) my spouse and dependent(s) reside at the following address:

or

(c) I do not have a spouse nor dependents.

(circle the paragraph that applies)

Refer to section 1 of the *Legislative Assembly and Executive Council Act* for the definition of 'spouse'.

4. Attached to this Statutory Declaration are copies of the following documents (as applicable):

- Copy of certificate of title for the home that I own;
- Copy of the municipal authority tax assessment for my home;
- Copy of telephone bill for my residence; and
- Copy of my power bill for my residence.

5. I have reviewed the policies respecting residency and the Capital Accommodation Allowance and I believe, based on the application of those criteria that I properly qualify for payment of the Capital Accommodation Allowance.



6. I make this solemn declaration conscientiously believing it to be true, knowing that it is of the same force and effect as if made under oath, and knowing that improperly being in receipt of the Capital Accommodation Allowance can constitute a criminal offence.

Declared before me
at the City of Yellowknife
in the Northwest Territories, this 17 day of
February, 2007.

} K. Michaels
Signature of Declarant

K. Short Karen Short
A Commissioner for Oaths for the Northwest Territories

My commission expires Oct 19, 2006.

Date of submission: _____

fill Jan 31/04

STATUTORY DECLARATION OF RESIDENCE

Each Member of the Legislative Assembly must complete a statutory declaration of residence required under section 14 of the *Indemnities, Allowances and Expense Regulations*. The declaration is used to determine payments to the Member under the *Legislative Assembly and Executive Council Act*.

DECLARATION:

I, KEVIN A MENICCHIE, a Member of the Legislative Assembly of the Northwest Territories, **DO SOLEMNLY DECLARE AS FOLLOWS:**

1. The address at which I normally reside when I am not required to be in Yellowknife to fulfill my Member's responsibilities is:

LOT # 424, WILD ROSE ACRES
PO Box 266, Fort SIMPSON, NT
XOE-0NO

2. I rent/own (circle one) a residence at this address and it is where I live and where I maintain the normal and usual routine of life.

3. (a) my spouse and dependent(s) reside at the above address with me; or

(b) my spouse and dependent(s) reside at the following address:

or

(c) I do not have a spouse nor dependents,

(circle the paragraph that applies)

Refer to section 1 of the *Legislative Assembly and Executive Council Act* for the definition of 'spouse'.

4. Attached to this Statutory Declaration are copies of the following documents (as applicable):

- Copy of certificate of title for the home that I own;
- Copy of the municipal authority tax assessment for my home;
- Copy of telephone bill for my residence; and
- Copy of my power bill for my residence.

5. I have reviewed the policies respecting residency and the Capital Accommodation Allowance and I believe, based on the application of those criteria that I properly qualify for payment of the Capital Accommodation Allowance.




6. I make this solemn declaration conscientiously believing it to be true, knowing that it is of the same force and effect as if made under oath, and knowing that improperly being in receipt of the Capital Accommodation Allowance can constitute a criminal offence.

Declared before me
at the City of Yellowknife
in the Northwest Territories, this 17 day of
~~February~~ February, 2004.



Signature of Declarant

 Karen Short
A Commissioner for Oaths for the Northwest Territories

My commission expires Oct 19, 2006.

Date of submission: _____

STATUTORY DECLARATION OF RESIDENCE

I, Calvin Pokiak, a Member of the Legislative Assembly of the Northwest Territories, DO SOLEMNLY DECLARE AS FOLLOWS:

1. The address at which I normally reside when I am not required to be in Yellowknife to fulfil my Member's responsibilities is:

P.O. Box 2
Tuktoyaktuk, NT
XOE 1C0

2. I rent ^(Circle one) ~~own~~ a residence at this address and it is where I live and where I maintain the normal and usual routine of life.

3. (a) my spouse (and dependent/s) reside at the above address with me; or
(b) my spouse (and dependent/s) reside at the following address:

4. ~~Attached to this Statutory Declaration are copies of the following documents (as applicable):~~

- ~~• copy of certificate of title for the home that I own;~~
- ~~• copy of the lease agreement for the home that I lease;~~
- ~~• copy of the municipal authority tax assessment for my home;~~
- ~~• copy of telephone bill for my residence;~~
- ~~• copy of my power bill for my residence.~~

to follow by way of supplemental declaration.

5. I have reviewed the policies respecting residency and the Capital Accommodation Allowance and I believe, based on the application of those criteria, that I properly qualify for payment of the Capital Accommodation Allowance.

6. I make this solemn declaration consciously believing it to be true, knowing that it is of the same force and effect as if made under oath, and knowing that improperly being in receipt of the Capital Accommodation Allowance can constitute a criminal offence.

DECLARED before me at the City)
of Yellowknife in the Northwest)
Territories this 12 day of December, 2003)
)
)
)
)

Calvin Pokiak
Signature of Member

Charles Thompson
A Commissioner for Oaths in and for the Northwest Territories. *Charles Thompson*
My Commission expires: no expiry, being a *being a barrister & solicitor*
Date of Submission: Dec 17/03

STATUTORY DECLARATION OF RESIDENCE

CANADA) I, Calvin Pokiak, of Tuktoyaktuk
NORTHWEST TERRITORIES) in the Northwest Territories, MAKE
TO WIT) OATH AND SAY AS FOLLOWS:

1. That I am aware of the meaning of "residency" with respect to the requirement of a Statutory Declaration of residence in connection with a Member's request to receive the Capital Accommodation Allowance under the *Legislative Assembly and Executive Council Act*.
2. That this Declaration is made in addition to my first Statutory Declaration of residency.
3. That attached as Exhibit "A" to this Declaration are copies of my power and NorthwesTel bill for my residence in Tuktoyaktuk, Northwest Territories.
4. That I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as given under the *Canada Evidence Act*.

Declared before me at the City of)
Yellowknife, in the Northwest Territories)
this 19 day of March, 2004.)
)



Calvin Pokiak



A Commissioner for Oaths in and for the NWT.

Katherine R. Peterson
My Commission expires: NOT
Being a Barrister and Solicitor

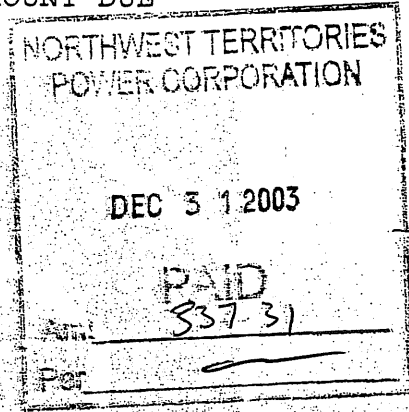
POKIAK CALVIN
 CUSTOMER NO 28869-6 MTR
 21 TUKTOYAKTUK
 RESIDENCE REINDEER POINT

5066
 ROUTE 2103-0890
 RATE 21D

PREVIOUS BALANCE
 PAYMENTS 398.52
 BALANCE FORWARD 398.52 CR
 .00

SERVICES DATES (YY MM DD)	DAYS	METER READING		MULT.	CONS.	AMOUNT
		PREVIOUS	PRESENT			
03/11/05 - 03/12/05	30	3935	4940	1	1005	619.18

PPD .00 ELECTRIC BASIC CHARGE 18.00
 INTEREST .00 TERRITORIAL SUPPORT 321.94 CR
 GST 22.07
 ** TOTAL CURRENT BILLING ** 337.31
 TOTAL AMOUNT DUE 337.31



FORM NO. F110 (01/01)

@ - ITEM IS NON TAXABLE

DUE DATE: JAN 12/2004

Northwest Territories Power Corporation GST Registration # R122256506.

SEE REVERSE SIDE

THIS IS EXHIBIT "A" TO
 THE DECLARATION OF CALVIN
 POKIAK declared before me
 at the City of Yellowknife in
 the NWT this _____ day of _____ 2004

A Commissioner for Oaths in and for the
 NWT,

KATHERINE PETERSON

My Commission expires: NOT
 Being a Uselite



Northwestel Inc.
 P.O. Box 2710
 Whitehorse, YT
 Y1A 4Z8

Account Number: 162440
 Invoice Date: Nov 12, 2003
 Invoice Number: 4268482
 Page 1 of 3

Statement for: CALVIN POKIAK

Payment Due By

Dec 6, 2003

Previous Balance	Payments	Adjustments	Current Charges	Total Amount Due	Amount Paid
102.15	0.00	0.00	147.96	250.11	\$147.96

HOW TO REACH US: ACCOUNT SUMMARY

Customer Service & Products:	PREVIOUS CHARGES AND CREDITS	
	Previous Balance	102.15
Residential/Single Line Business: 811 or 1-800-661-0493	Outstanding Balance	102.15
	CURRENT CHARGES	
	Total Monthly Service Charges (Nov 13, 2003 - Dec 12, 2003)	43.23
Business Care Centre: 1-888-423-2333 (Telephone & Data Services)	Total Long Distance Charges	95.05
	Sub-Total	138.28
	Total GST (Reg. #R121336721)	9.68
	Total Current Charges	147.96
Repair Services: 611	Total Amount Due by Dec 6, 2003	250.11
For Nunavut: 1-800-463-6580		

147.96
 33.31

 114.65

3331

A late payment fee will be charged to past due accounts.

Detach Here

THIS IS EXHIBIT "A" TO
 THE DECLARATION OF CALVIN
 POKIAK declared before me
 at the City of Yellowknife in
 the NWT this — day of — 2004

A Commissioner for Oaths in the NWT.

KATHERINE PETERSON

My Commission expires: NOT
 Before a Solicitor

STATUTORY DECLARATION OF RESIDENCE

Each Member of the Legislative Assembly must complete a statutory declaration of residence required under section 14 of the *Indemnities, Allowances and Expense Regulations*. The declaration is used to determine payments to the Member under the *Legislative Assembly and Executive Council Act*.

DECLARATION:

I, Robert Villeneuve, a Member of the Legislative Assembly of the Northwest Territories, DO SOLEMNLY DECLARE AS FOLLOWS:

1. The address at which I normally reside when I am not required to be in Yellowknife to fulfill my Member's responsibilities is:

P.O. Box 224

Fort Resolution, NT

XOE OMO

2. I rent/own (circle one) a residence at this address and it is where I live and where I maintain the normal and usual routine of life.

3. (a) my spouse and dependent(s) reside at the above address with me; or

- (b) my ^{ex} spouse and dependent(s) reside at the following address:

#307 Bartisko Apts

Yellowknife, NT

or

- (c) I do not have a spouse nor dependents.

(circle the paragraph that applies)

Refer to section 1 of the *Legislative Assembly and Executive Council Act* for the definition of 'spouse'.

4. Attached to this Statutory Declaration are copies of the following documents (as applicable):


- Copy of certificate of title for the home that I own;
- Copy of the municipal authority tax assessment for my home;
- Copy of telephone bill for my residence; and
- Copy of my power bill for my residence.


5. I have reviewed the policies respecting residency and the Capital Accommodation Allowance and I believe, based on the application of those criteria that I properly qualify for payment of the Capital Accommodation Allowance.



6. I make this solemn declaration conscientiously believing it to be true, knowing that it is of the same force and effect as if made under oath, and knowing that improperly being in receipt of the Capital Accommodation Allowance can constitute a criminal offence.

Declared before me
at the city of Yellowknife
in the Northwest Territories, this 13th day of
February, 2004.

} 
Signature of Declarant

 Karen Short
A Commissioner for Oaths for the Northwest Territories

My commission expires Oct 19/06.

Date of submission: Feb 13/04

RESIDENTIAL LEASE AGREEMENT

BETWEEN:

Roman Catholic Diocese of Mackenzie-Fort Smith

(Hereinafter called the "Diocese")

5117-52nd Street, Yellowknife, N.W.T.

Tel: (867) 920-2129 Fax: (867) 873-9021

AND

Bobby Villeneuve

(Hereinafter called the "Tenant")

Hamlet of Fort Resolution, N.W.T.

THE DIOCESE AND TENANT AGREES AS FOLLOWS:

- Premises
1. The Diocese, subject to the conditions hereinafter mentioned, will lease to the Tenant and the Tenant will lease from the Diocese, the premises legally described as:

**RC Mission House
Fort Resolution, N.W.T.**

referred to as the "rental premises".
 2. The term of this agreement shall be from the **First (1st) Day of January 2004**, to the **Thirtieth (30th) Day of June 2004**.
- Rent
3. The rent shall be **\$1,000** per month, utilities included, for the term of the lease, and shall be due and payable in advance by the Tenant to the Landlord on the first (1st) day of each and every month during the tenancy. The House is fully furnished and all the furnishings are available to the tenant for her/his use. Postdated cheques in the amount of **\$1,000** to cover one full year will be deposited with the Diocese. NSF cheques will carry a charge of \$25.00 per cheque.
- Terms
4. It is understood that the Diocese will conserve free and unimpeded access for any diocesan staff when they are in Fort Resolution, with the Parish office and the basement staying under the Diocese's control and usage.
- Payment
5. Non-payment of rent prescribed in clause 3 constitutes "Notice to Vacate" given hereof.



RESIDENTIAL LEASE AGREEMENT

THIS AGREEMENT IS MADE SUBJECT TO THE FOLLOWING CONDITIONS:

- Security 6. The Tenant agrees to pay to the Diocese a security of **\$1,000** following the execution of this agreement in the following manner: \$200 per month for the first five (5) months. This amount will be added to the monthly rent for that period of time. The Diocese may apply the said security deposit against any rent owing to the Diocese should the Tenant vacate or abandon.
- Services 7. The Tenant will pay, on demand, to the appropriate authority, the costs of the following services if she chooses to procure them:
Telephone, Cable TV, Other.
- Furniture 8. The Diocese also leases to the Tenant the following items which the Tenant agrees to keep clean and in good condition, ordinary wear and tear excepted, namely:
Refrigerator; Stove, Washer, Dryer, the inventory which list is attached as appendix A.
- Care by Diocese 9. The Diocese is responsible for providing and maintaining the rental premises and common areas, the amenities, services and facilities provided under this Agreement in a good state of repair and fit for habitation during the tenancy.
- Maintenance Costs 10. The Tenant shall be responsible for the cost of repairing plugged toilets, sinks and drains, and for the cost of repairing all windows broken by the Tenant or his/her guests. The Tenant shall be responsible for all repairs to the rental premises that are caused by their occupancy and cannot be construed as normal wear and tear.
- Termination 11. Except as otherwise provided for in this Agreement, the Tenant may:
(a) Terminate the lease agreement by giving the Diocese notice in writing thirty (30) days before the last day of the tenancy. Notice shall be given by registered mail, postage prepaid or, by hand delivery.
(b) The diocese may terminate the Tenancy Agreement by giving notice to the Tenant and under the same requirements as above.
- Sublet 12. The Tenant may not sublet or assign the premises or part with possession of premises or any part thereof.
- Yielding Up 13. The Tenant shall deliver and yield up to the Diocese, at the termination of the tenancy, the premises in neat and cleared condition, removing therefrom all structures and debris of any kind whatsoever.
- Quiet Enjoyment 14. The Diocese in the execution of this Agreement, is exercising its lawful power, and in so executing, grants the Tenant the right of full use and occupation of the rental premises with a security of tenure according to the terms of this agreement.

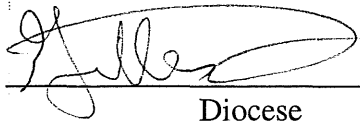


RESIDENTIAL LEASE AGREEMENT

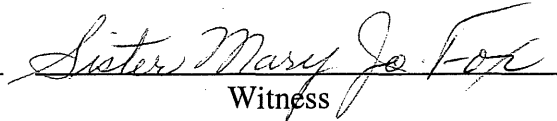
Lease Renewal 15. The Diocese may consider extending this lease for a further term of six months upon application by the Tenant at least one (1) month prior to the termination of this lease at a the current monthly rental.

Insurance 16. The Diocese shall provide public liability coverage for the premises.

In Witness Whereof the parties hereto executed this agreement as of the day and year first above written.



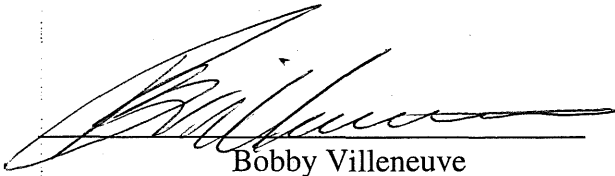
Diocese



Witness

BUSINESS MANAGER

Position



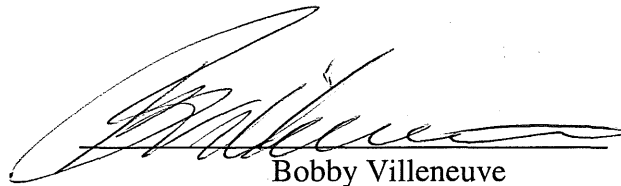
Bobby Villeneuve



Witness

Receipt of Rental Agreement

I hereby acknowledge receipt of a duplicate original of this Agreement and Schedules thereto.



Bobby Villeneuve



STATUTORY DECLARATION OF RESIDENCE

I, NORMAN YAKELEYA, a Member of the Legislative Assembly of the Northwest Territories, DO SOLEMNLY DECLARE AS FOLLOWS:

1. The address at which I normally reside when I am not required to be in Yellowknife to fulfil my Member's responsibilities is:

Box 125
Tulita, NWT
X0E 0K0

2. I ~~rent~~ own a residence at this address and it is where I live and where I maintain the normal and usual routine of life.

3. (a) my spouse (and dependent/s) reside at the above address with me; or
 (b) my spouse (and dependent/s) reside at the following address: _____

~~4. Attached to this Statutory Declaration are copies of the following documents (as applicable):~~

- ~~• copy of certificate of title for the home that I own;~~
 - ~~• copy of the lease agreement for the home that I lease;~~
 - ~~• copy of the municipal authority tax assessment for my home;~~
 - ~~• copy of telephone bill for my residence;~~
 - ~~• copy of my power bill for my residence.~~
- to be submitted with supplementary declaration*

5. I have reviewed the policies respecting residency and the Capital Accommodation Allowance and I believe, based on the application of those criteria, that I properly qualify for payment of the Capital Accommodation Allowance.

6. I make this solemn declaration consciously believing it to be true, knowing that it is of the same force and effect as if made under oath, and knowing that improperly being in receipt of the Capital Accommodation Allowance can constitute a criminal offence.

DECLARED before me at the City
of Yellowknife in the Northwest
Territories this 11th day of Dec, 2003

[Signature]

A Commissioner for Oaths in and for the Northwest Territories.

My Commission expires: NOT

Date of Submission: Dec 11 2003

[Signature]
Signature of Member

C1226		251 09	251 09	Jan 7	Norman W Yakeleya	Wls Account	8
	CHEQUES	CASH	NET PAYMENT	DATE	NAME	DESCRIPTION	REC'D BY

INCORPORATED HAMLET OF TULITA, N.W.T.

P.O. BOX 91
TULITA, NT
XOE OKO

TELEPHONE
588-4471

10907

RECEIPT

REC'D BY _____

H A M L E T O F T U L I T A
P.O. B O X 91
T U L I T A, N T
X O E O K O

I N V O I C E

To: Norman Yakeleya
General Delivery
Tulita, NT

XOE OKO

Invoice No. : IHTINV6989
Invoice Date: Nov 30, 2003
Credit Terms: Net 30 Days
Customer No: C1226
Reference No:

Qty	Description	Price	Amount
11,554	Water Delivery	\$ 0.01	\$103.99
Total prior to tax :			\$103.99
Total GST tax :			\$0.00
<u>Total payable upon receipt of invoice</u>			<u>\$103.99</u>

Total amount pd Jan 7/04 \$ 251.09.
pd. cash.

HAMLET OF TULITA
P.O. BOX 91
TULITA, NT
X0E 0K0

INVOICE

TO: Norman Yakeleya
P.O. Box
Tulita, NT
X0E 0K0

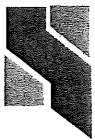
Invoice No. INTINV6860
Invoice Date: Oct, 2003
Credit Terms: Net 30 Days
Customer No: C1226

<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
13,300	Water Delivery	0.010	130.34

TOTAL: \$ 130.34

Total payable upon receipt of invoice

*pd. 251.09.
Jan 7/04.*



NORTHWEST TERRITORIES
POWER CORPORATION

www.ntpc.com

BOX 1490
INUVIK NT 867-777-7700
X0E 0K0 1-800-661-0856
PLANT - 23

452

DUE DATE JAN 15/2004
BILLING DATE DEC 23/2003
CUSTOMER NO: 116245-2
TOTAL DUE 276.76

YAKELEYA NORMAN
BOX 125
TULITA NT
X0E 0K0

RESIDENCE 37-006

PLEASE SHOW AMOUNT OF PAYMENT

\$ 276.76

pd. Jan 7/04

*Conf. 2504.
Nett*

YAKELEYA NORMAN
CUSTOMER NO 116245-2 MTR 11309 PREVIOUS BALANCE 156.28
23 TULITA ROUTE 2301-0680 PAYMENTS 156.28
RESIDENCE 37-006 RATE 23D BALANCE FORWARD .00
156.28

SERVICES DATES (YY MM DD)	DAYS	METER READING		MULT.	CONS.	AMOUNT
		PREVIOUS	PRESENT			
03/11/17 - 03/12/15	28	82268	82875	1	607	487.54

PPD .00 LATE CHARGE 2.34
INTEREST .00 ELECTRIC BASIC CHARGE 18.00
TERRITORIAL SUPPORT 395.13CR
GST 7.73
** TOTAL CURRENT BILLING ** 120.48
PAST DUE 156.28
TOTAL AMOUNT DUE 276.76

FORM NO. FI 110 (01/01)

@ - ITEM IS NON TAXABLE

DUE DATE: JAN 15/2004

PLEASE BE ADVISED THAT YOUR ACCOUNT IS PAST DUE. TO AVOID DISCONNECTION, PLEASE PAY THIS AMOUNT IN FULL. IF PAYMENT HAS ALREADY BEEN MADE, THANK YOU. IF YOU HAVE ANY QUESTIONS REGARDING YOUR UTILITY BILL PLEASE CONTACT YOUR REGIONAL OFFICE.

Northwest Territories Power Corporation GST Registration # R122256506

SEE REVERSE SIDE

BILLS ARE PAYABLE TO AUTHORIZED COLLECTION AGENT OR AT ANY CORPORATION OFFICE.

PAYMENTS THIS ACCOUNT MAY BE PAID AT ANY NORTHWEST TERRITORIES POWER CORPORATION OFFICE DURING NORMAL BUSINESS HOURS OR BY MAIL TO THE ADDRESS SHOWN ON YOUR BILL. IT IS SUGGESTED THAT CASH NOT BE SENT THROUGH THE MAIL.

SERVICE IF YOU MOVE OR WISH TO MAKE A CHANGE TO YOUR UTILITY SERVICE ACCOUNT, PLEASE NOTIFY YOUR LOCAL REQUESTS NORTHWEST TERRITORIES POWER CORPORATION OFFICE AT LEAST 48 HOURS IN ADVANCE.

TERMS OF BILL FOR SERVICE ARE DUE UPON RECEIPT AND PAYABLE NO LATER THAN THE DUE DATE SHOWN ON YOUR PAYMENT BILL. A LATE PAYMENT PENALTY MAY BE CHARGED ON OVERDUE ACCOUNTS. A PAYMENT WHICH CANNOT BE HONoured MAY BE ASSESSED AN ADDITIONAL CHARGE AS OUTLINED IN THE SERVICE REGULATIONS.

WE WELCOME YOUR COMMENTS OR ENQUIRIES. PLEASE CONTACT THE LOCAL NORTHWEST TERRITORIES POWER CORPORATION OFFICE.



Northwestel Inc.
P.O. Box 2710
Whitehorse, YT
Y1A 4Z8

Account Number: 322677
Invoice Date: Oct 2, 2003
Invoice Number: 4145390
Page 1 of 5

Statement for: CHERYL BONNETROUGE

Payment Due By

Oct 26, 2003

Previous Balance	Payments	Adjustments	Current Charges	Total Amount Due	Amount Paid
404.47	306.75 cr	0.00	319.47	417.19	

HOW TO REACH US: ACCOUNT SUMMARY

Customer Service & Products:

PREVIOUS CHARGES AND CREDITS

Previous Balance	404.47
Bank Sep 2, 2003 - Thank you!	306.75 cr
Outstanding Balance	97.72

Residential/Single Line Business: 811 or 1-800-661-0493

CURRENT CHARGES

Total Monthly Service Charges (Oct 3, 2003 - Nov 2, 2003)	41.93
Total Long Distance Charges	123.86
Total One-time Charges	102.50
Total Additional Charges/Credits	30.28
Sub-Total	298.57
Total GST (Reg. #R121336721)	20.90

Business Care Centre: 1-888-423-2333 (Telephone & Data Services)

Total Current Charges 319.47

Repair Services: 611

For Nunavut: 1-800-463-6580

Total Amount Due by Oct 26, 2003 417.19

A late payment fee will be charged to past due accounts.

Detach Here

Submit this remittance portion with payment



Account Number	Invoice Number	Payment Due By	Total Amount Due	Amount Paid
322677	4145390	Oct 26, 2003	417.19	

Thank you for your business!
Please make cheques payable to: Northwestel Inc. or, for more payment options see back of this page.

CHERYL BONNETROUGE
PO BOX 125
TULITA, NT X0E 0K0

Northwestel Inc.
Bag 2710
Whitehorse, YT Y1A 4Z8



Northwestel Inc.
 P.O. Box 2710
 Whitehorse, YT
 Y1A 4Z8

How to Pay Your Bill

This statement is due and payable in full by the due date shown on the front of this statement. Please reference your account number when making your payment. You may choose from one of the following bill payment options:

- a) Pre-authorized payment with your credit card
- b) Pre-authorized payment by debit from your bank account
- c) At your local authorized payment agent
- d) By mail with a cheque, or Visa or MasterCard number (Please do not mail cash)
- e) At most Canadian financial institutions, automatic banking machines and bank-by-phone services
- f) By calling 811 with your credit card (please remember to have your account number handy)

Please make cheques payable to Northwestel Inc. and write your account number on the cheque. Call 811 for more information about any of these payment options, or to sign up for a Pre-authorized Payment Plan.

More Information About Your Bill

If you have any questions about your bill, please call us at the appropriate number listed on the first page of this bill. Most of your questions can be answered quickly and conveniently over the telephone by our customer service representatives. However, here is a summary of some key billing information:

- Monthly service charges, including equipment rentals, are billed one month in advance from your billing date, while long distance charges are billed in the following month.
- The customer is responsible for payment of all long distance charges incurred at his/her telephone, regardless of who may have originated or accepted such charges.
- Northwestel also has the right under certain conditions and upon notice to customers to require payment prior to billing.
- Failure to receive payment or to conclude satisfactory payment arrangements may result in disconnection of service(s). Service charges may apply when restoring service terminated for non-payment. An advance payment may also be required.
- A late payment charge will be applied to past due accounts. (Past due accounts are those that remain unpaid one month and seven days after the billing date.)
- If any cheque sent to Northwestel in payment for services is returned unpaid by your bank, your account will be charged \$15.00 for each returned cheque.

The services provided to you by Northwestel are subject to Northwestel's General Terms of Service. For your convenience, our Terms of Service are printed in the current telephone directory. These terms are subject to change.



Detach Here



If paying this bill by credit card, call 811 or complete and mail the following:

VISA  MASTERCARD 

CREDIT CARD NUMBER

EXPIRY DATE

Teller's Stamp

SIGNATURE



Northwestel Inc.
P.O. Box 2710
Whitehorse, YT
Y1A 4Z8

Account Number: 322677
Invoice Date: Oct 2, 2003
Invoice Number: 4145390
Page 2 of 5

ACCOUNT DETAILS

Monthly Service Charge Details

For (867) 588-4100

Description	Period	Quantity	Amount
Local Basic Access			
1. *Telephone Line - Residential	(Oct 3, 2003-Nov 2, 2003)	1	29.33
Optional Features			
2. *Call Display	(Oct 3, 2003-Nov 2, 2003)	1	5.76
3. *Call Waiting	(Oct 3, 2003-Nov 2, 2003)	1	4.84
4. Long Distance Service - Residential	(Oct 3, 2003-Nov 2, 2003)	1	0.00
Directory			
5. Directory Listing - Non-Published Number	(Oct 3, 2003-Nov 2, 2003)	1	2.00
Sub-Total (867) 588-4100			41.93

For 4531110348

Description	Period	Quantity	Amount
Optional Features			
1. Long Distance Service - Residential	(Oct 3, 2003-Nov 2, 2003)	1	0.00
2. Special Billing Calling Card	(Oct 3, 2003-Nov 2, 2003)	1	0.00
Sub-Total 4531110348			0.00

One-time Charges

For Account 322677

Item	Quantity	Date	Amount
1. Customer Visit - Residential (+ INSIDE WIRING)	1	Sep 9, 2003	19.00
2. Labour - Inside Wire (+ INSIDE WIRING)	1	Sep 9, 2003	41.00
3. Line Connection - Residential (+LINE)	1	Sep 4, 2003	21.50
4. Order Processing - Residential (+LINE)	1	Sep 4, 2003	21.00
Sub-Total 322677			102.50
Total One-time Charges (carried to Account Summary)			102.50

Additional Charges and Credits

For (867) 588-4100

Description	Period	Date	Amount
Local Basic Access			
1. *Telephone Line - Residential	(Sep 4, 2003-Oct 2, 2003)	Oct 2, 2003	28.35
Directory			
2. Directory Listing - Non-Published Number	(Sep 4, 2003-Oct 2, 2003)	Oct 2, 2003	1.93
Sub-Total (867) 588-4100			30.28
Total Additional Charges and Credits (carried to Account Summary)			30.28

Northwestel Freedom After Hours Savings Plan

Evening and weekend rates can be as low as 4 cents a minute when you use 600 minutes!
You pay only \$0.10 per minute for the first 250 minutes, and the rest (up to 600) are free!
When calculated, that amounts to only \$0.04 per minute (\$25.00 /600 mins = \$0.04 per min).

Plan Details:

- . Direct-dialed evening and weekend calls made within Canada:
- . Up to 250 minutes = \$0.10/minute
- . 251 to 600 minutes = no charge
- . Over 600 minutes = \$0.10/minute
- . Other direct-dialed and calling-card calls = 15% discount.



Northwestel Inc.
P.O. Box 2710
Whitehorse, YT
Y1A 4Z8

Account Number: 322677
Invoice Date: Oct 2, 2003
Invoice Number: 4145390
Page 3 of 5

Summary of Long Distance Charges

	Regular Charges	Savings	Net Amount
Eligible - Canada Evening & Weekends	8.70	0.00	8.70
Eligible - Other Direct Dialed	41.45	0.00	41.45
Eligible - Calling Card	82.85	11.19 cr	71.66
Freedom After Hours Savings Plan on eligible calls of \$113.11		16.97 cr	
Non Eligible Calls	22.16	3.14 cr	19.02
Savings and Discounts this month with Northwestel		31.30 cr	
Total Long Distance Charges (carried to Account Summary)			123.86

Call Details

For (867) 588-4100

Calls Eligible For Freedom After Hours Savings Plan - Canada Evening & Weekends

Date	Time	Location	Number	Code	Dur.	Regular	Rate Diff.	Net Amount
Sep 7	15:43	FTPROVIDNC	NT 867-699-3036	*E	2	0.20	0.00	0.20
Sep 7	16:30	FT SIMPSON	NT 867-695-3206	*E	1	0.10	0.00	0.10
Sep 8	22:28	EDMONTON	AB 780-487-9488	*E	4	0.40	0.00	0.40
Sep 8	22:34	FT SIMPSON	NT 867-695-3148	*E	9	0.90	0.00	0.90
Sep 13	14:00	FT SIMPSON	NT 867-695-3148	*D	1	0.10	0.00	0.10
Sep 14	13:33	FT SIMPSON	NT 867-695-3148	*E	13	1.30	0.00	1.30
Sep 14	18:17	EDMONTON	AB 780-487-9488	*E	1	0.10	0.00	0.10
Sep 20	12:42	NORMANWLLS	NT 867-587-2649	*D	1	0.10	0.00	0.10
Sep 22	20:23	HAY RIVER	NT 867-874-3262	*E	1	0.10	0.00	0.10
Sep 23	22:08	FT SIMPSON	NT 867-695-3148	*E	19	1.90	0.00	1.90
Sep 24	19:51	INUVIK	NT 867-777-2801	*E	1	0.10	0.00	0.10
Sep 24	22:01	INUVIK	NT 867-777-2801	*E	16	1.60	0.00	1.60
Sep 27	20:31	FTPROVIDNC	NT 867-699-3036	*E	3	0.30	0.00	0.30
Sep 29	19:26	FT SIMPSON	NT 867-695-2528	*E	1	0.10	0.00	0.10
Sep 29	19:56	FT SIMPSON	NT 867-695-2558	*E	2	0.20	0.00	0.20
Oct 2	21:39	DELINE	NT 867-589-3117	*E	1	0.10	0.00	0.10
Oct 2	22:19	FT SIMPSON	NT 867-695-2532	*E	1	0.10	0.00	0.10
Oct 2	22:20	FT SIMPSON	NT 867-695-2344	*E	1	0.10	0.00	0.10
Oct 2	22:21	FT SIMPSON	NT 867-695-2605	*E	8	0.80	0.00	0.80
Oct 2	23:11	FT SIMPSON	NT 867-695-2558	*N	1	0.10	0.00	0.10
Sub-Total								8.70

Calls Eligible For Freedom After Hours Savings Plan - Other Direct Dialed

Date	Time	Location	Number	Code	Dur.	Regular	Rate Diff.	Net Amount
Sep 8	12:03	YELLOWKNIF	NT 867-669-3258	*D	5	1.80	0.00	1.80
Sep 10	09:16	FT SIMPSON	NT 867-695-3148	*D	4	1.44	0.00	1.44
Sep 10	09:19	FT SIMPSON	NT 867-695-7317	*D	1	0.36	0.00	0.36
Sep 10	09:20	FT SIMPSON	NT 867-695-7316	*D	1	0.36	0.00	0.36
Sep 10	10:17	YELLOWKNIF	NT 867-920-5600	*D	2	0.72	0.00	0.72
Sep 15	09:09	FT SIMPSON	NT 867-695-7316	*D	14	5.04	0.00	5.04
Sep 16	09:44	FTPROVIDNC	NT 867-699-4728	*D	18	6.48	0.00	6.48
Sep 16	13:14	YELLOWKNIF	NT 867-669-3258	*D	2	0.72	0.00	0.72
Sep 19	10:06	NORMANWLLS	NT 867-587-3161	*D	1	0.28	0.00	0.28
Sep 19	10:07	NORMANWLLS	NT 867-587-2649	*D	3	0.84	0.00	0.84
Sep 19	15:35	KINGSTON	JM 876-873-4545	*R	1	1.57	0.00	1.57
Sep 19	15:37	YELLOWKNIF	NT 867-873-4545	*D	1	0.36	0.00	0.36
Sep 19	15:52	YELLOWKNIF	NT 867-669-6600	*D	3	1.08	0.00	1.08
Sep 22	14:25	FT SIMPSON	NT 867-695-3148	*D	9	3.24	0.00	3.24
Sep 22	17:14	JEANMARIRV	NT 867-809-2000	*D	6	2.16	0.00	2.16
Sep 23	10:14	INUVIK	NT 867-777-2166	*D	2	0.72	0.00	0.72
Sep 24	11:23	FTPROVIDNC	NT 867-699-4728	*D	1	0.36	0.00	0.36
Sep 24	11:24	FTPROVIDNC	NT 867-699-4728	*D	1	0.36	0.00	0.36
Sep 24	11:32	FT SIMPSON	NT 867-695-2730	*D	1	0.36	0.00	0.36
Sep 24	17:27	FT SIMPSON	NT 867-695-2730	*D	12	4.32	0.00	4.32
Sep 25	09:26	FTGOODHOPE	NT 867-598-2182	*D	3	0.99	0.00	0.99
Sep 25	12:24	INUVIK	NT 867-777-2801	*D	5	1.80	0.00	1.80
Sep 25	12:51	FT SIMPSON	NT 867-695-3148	*D	2	0.72	0.00	0.72
Sep 26	08:49	CALGARY	AB 403-717-3100	*D	2	0.90	0.00	0.90
Sep 26	10:20	YELLOWKNIF	NT 867-873-4545	*D	1	0.36	0.00	0.36
Sep 29	16:08	FT SIMPSON	NT 867-695-3066	*D	2	0.72	0.00	0.72
Sep 29	16:51	FT SIMPSON	NT 867-695-1111	*D	1	0.36	0.00	0.36
Sep 30	14:08	FT SIMPSON	NT 867-695-1111	*D	1	0.36	0.00	0.36
Sep 30	14:28	FT SIMPSON	NT 867-695-1111	*D	1	0.36	0.00	0.36



Northwestel Inc.
P.O. Box 2710
Whitehorse, YT
Y1A 4Z8

Account Number: 322677
Invoice Date: Oct 2, 2003
Invoice Number: 4145390
Page 4 of 5

Call Details (continued)

For (867) 588-4100

Date	Time	Location	Number	Code	Dur.	Regular	Rate Diff.	Net Amount
Oct 1	15:53	FT SIMPSON	NT 867-695-1111	*D	1	0.36	0.00	0.36
Oct 2	12:52	DELIN	NT 867-589-3117	*D	3	0.87	0.00	0.87
Oct 2	16:50	FT SIMPSON	NT 867-695-2344	*D	1	0.36	0.00	0.36
Oct 2	16:51	FT SIMPSON	NT 867-695-3066	*D	1	0.36	0.00	0.36
Oct 2	16:51	FT SIMPSON	NT 867-695-3538	*D	1	0.36	0.00	0.36

Sub-Total

41.45

Calls not eligible for Freedom After Hours Savings Plan

Date	Time	Location	Number	Code	Dur.	Regular	Rate Diff.	Net Amount
Sep 24	20:36	from HAY RIVER	NT 867-874-3262	4E	2	3.22	0.25	2.97
Sep 27	15:02	from FT SIMPSON	NT 867-695-2286	4D	6	4.66	0.00	4.66
Sep 28	11:35	from HAY RIVER	NT 867-874-3262	4E	14	7.54	1.76	5.78
Sep 28	14:52	from FT SIMPSON	NT 867-695-3148	4E	9	5.74	1.13	4.61
Oct 1	12:56	DIR ASST	411	.	0	1.00	0.00	1.00

Sub-Total

19.02

For 4531110348

Calls Eligible For Freedom After Hours Savings Plan - Calling Card

Date	Time	Location	Number	Code	Dur.	Regular	Rate Diff.	Net Amount
Sep 2	12:25	YELLOWKNIF	NT 867-873-6261	3D	2	1.72	0.00	1.72
		from NORMANWLLS	NT 867-587-2649					
Sep 2	13:10	YELLOWKNIF	NT 867-873-6261	3D	3	2.08	0.00	2.08
		from NORMANWLLS	NT 867-587-2649					
Sep 2	13:23	EDMONTON	AB 780-487-9488	3D	4	2.80	0.00	2.80
		from NORMANWLLS	NT 867-587-2649					
Sep 2	14:03	YELLOWKNIF	NT 867-669-1050	3D	2	1.72	0.00	1.72
		from NORMANWLLS	NT 867-587-2649					
Sep 2	14:05	YELLOWKNIF	NT 867-873-4969	3D	2	1.72	0.00	1.72
		from NORMANWLLS	NT 867-587-2649					
Sep 3	09:52	TULITA	NT 867-588-4918	3D	1	2.11	0.00	2.11
		from YELLOWKNIF	NT 867-873-2607					
Sep 4	07:52	TULITA	NT 867-588-3006	3N	1	2.11	0.22	1.89
		from YELLOWKNIF	NT 867-873-2609					
Sep 4	08:37	TULITA	NT 867-588-3320	3D	2	2.47	0.00	2.47
		from YELLOWKNIF	NT 867-873-2609					
Sep 4	09:03	HAY RIVER	NT 867-874-6513	3D	1	2.08	0.00	2.08
		from YELLOWKNIF	NT 867-873-2601					
Sep 4	09:41	HAY RIVER	NT 867-874-6513	3D	3	2.74	0.00	2.74
		from YELLOWKNIF	NT 867-873-2605					
Sep 4	09:56	HAY RIVER	NT 867-874-6513	3D	8	4.39	0.00	4.39
		from YELLOWKNIF	NT 867-873-2632					
Sep 4	11:25	TULITA	NT 867-588-3116	3D	3	2.08	0.00	2.08
		from YELLOWKNIF	NT 867-920-9919					
Sep 4	18:15	HAY RIVER	NT 867-874-6513	3E	4	2.32	0.46	1.86
		from YELLOWKNIF	NT 867-766-3801					
Sep 4	18:19	FTPROVIDNC	NT 867-699-4728	3E	1	1.33	0.12	1.21
		from YELLOWKNIF	NT 867-766-3801					
Sep 4	20:57	EDMONTON	AB 780-487-9488	3E	1	1.43	0.15	1.28
		from YELLOWKNIF	NT 867-920-9768					
Sep 5	07:47	FTPROVIDNC	NT 867-699-3036	3N	2	1.66	0.40	1.26
		from YELLOWKNIF	NT 867-766-3801					
Sep 5	07:49	FTPROVIDNC	NT 867-699-3036	3N	2	1.66	0.40	1.26
		from YELLOWKNIF	NT 867-766-3801					
Sep 5	09:47	TULITA	NT 867-588-3116	3D	4	2.44	0.00	2.44
		from YELLOWKNIF	NT 867-766-3801					
Sep 5	10:25	FT SIMPSON	NT 867-695-3148	3D	7	3.52	0.00	3.52
		from YELLOWKNIF	NT 867-766-3801					
Sep 6	18:42	YELLOWKNIF	NT 867-669-8888	3E	1	1.33	0.12	1.21
		from FTPROVIDNC	NT 867-699-9700					
Sep 6	22:39	TULITA	NT 867-588-3919	3E	1	1.36	0.13	1.23
		from YELLOWKNIF	NT 867-766-3801					
Sep 6	23:35	HAY RIVER	NT 867-874-6812	3N	2	1.66	0.40	1.26
		from YELLOWKNIF	NT 867-766-3801					
Sep 7	11:50	TULITA	NT 867-588-4151	3E	2	1.56	0.20	1.36
		from NORMANWLLS	NT 867-587-2649					
Sep 23	21:18	TULITA	NT 867-588-4100	3E	15	6.40	1.89	4.51
		from INUVIK	NT 867-777-2801					



Northwestel Inc.
P.O. Box 2710
Whitehorse, YT
Y1A 4Z8

Account Number: 322677
Invoice Date: Oct 2, 2003
Invoice Number: 4145390
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Call Details (continued)

For 4531110348

Sep 24	19:04	TULITA	NT	867-588-4100	3E	1	1.36	0.13	1.23
		from INUVIK	NT	867-777-2801					
Sep 24	21:14	TULITA	NT	867-588-4100	3E	9	4.24	1.13	3.11
		from INUVIK	NT	867-777-2801					
Sep 25	19:20	TULITA	NT	867-588-4100	3E	11	4.96	1.39	3.57
		from INUVIK	NT	867-777-2801					
Sep 25	21:44	TULITA	NT	867-588-4100	3E	12	5.32	1.51	3.81
		from INUVIK	NT	867-777-2801					
Oct 1	16:41	TULITA	NT	867-588-4100	3D	2	1.58	0.00	1.58
		from DELINE	NT	867-589-9703					
Oct 1	21:26	TULITA	NT	867-588-4100	3E	25	8.25	2.54	5.71
		from DELINE	NT	867-589-3184					
Oct 2	15:15	TULITA	NT	867-588-3116	3D	5	2.45	0.00	2.45
		from DELINE	NT	867-589-9703					

Sub-Total

71.66

Explanation of long distance codes

* Customer Dialed	3 Calling Card	4 Collect
D Day	E Evening or Sunday	N Night
R International Regular		

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