



LONG FORM—Campaign Financial Return

To the financial agent:

- Complete this form if the campaign had **ANY** contributions or expenses. Do Part A last (Summary and Declaration).
- **Deadline—60 days after Election Day.** Send it to the CEO at Elections Nunavut, Rankin Inlet.
- For instructions, see the document 'How to fill out the financial return'.

Checklist: After you complete this form, sign your initials to the checklist below. Send this page with the other items to the CEO at Elections Nunavut, Rankin Inlet—BEFORE THE DEADLINE!

Items	FA	CA	EN	Auditor
<input checked="" type="checkbox"/> All parts of the form filled in and signed.	24			
<input checked="" type="checkbox"/> Receipts for every expense, including unpaid expenses.	2e			
<input checked="" type="checkbox"/> Printed statement from the campaign account.	2e			
<input checked="" type="checkbox"/> CEO approvals for any expenses over \$30,000. <i>N/A</i>	2e			
<input checked="" type="checkbox"/> All tax receipts and Record of Tax Receipts form.	2e			
<input checked="" type="checkbox"/> If a surplus, a cheque or receipt.	2e			

NOV. 21/13 - I still need to provide tax receipt to Anne Crawford
hasnt arrived in mail by the time I left for travel

2e

A: Summary of Contributions and Expenses



Summary of Contributions

1. Named contributions (see B1)	\$	<u>2500.00 + 6150.50 = 8650.50</u>	total = 8250.00
2. Anonymous contributions (see B2)	\$	<u>400.00</u>	
3. Goods and services contributions (see C3)	\$	<u>1421.92 1359.67</u>	
4. Candidate's contributions, NOT reimbursed (see C4)	\$	<u>4</u>	
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$	<u>10009.67</u>	

Summary of Expenses (see D)

6. Ads & signs	\$	<u>6404.84</u>	→ 5991.75
7. Salaries & allowances	\$	<u>362.73</u>	
8. Office rent & utilities	\$	<u>588.00</u>	
9. Travel	\$	<u>1699.59</u>	→ 1444.59
10. Childcare & disability	\$	<u>0</u>	644.89
11. Other	\$	<u>576.30</u>	→ 721.89
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$	<u>9331.46</u>	→ 9477.05 9031.96

13. Total Contributions (from line 5 above)	\$	<u>10009.67</u>	← 9031.96
14. Total Expenses (from line 12 above)	\$	<u>9331.46</u>	← 9477.05
15. Surplus or (Deficit): Contributions minus Expenses	\$	<u>678.21</u>	932.62 \$1377.71

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 (on list of eligible groups). Attach the receipt, made out to 'Campaign of Inuit Broadcasting Corporation NMAC

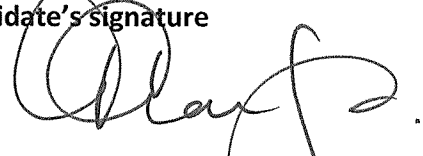



DEADLINE 60 days after Election Day
White copy to CEO

1
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

A: Summary of Contributions and Expenses



Constituency: Niaqunnguq	Election Day: Oct 28, 2013
Candidate's name & mailing address Anne Crawford P.O. Box 747 Iqaluit, NU X0A0H0	Financial Agent's name & mailing address Lori Lalau P.O. Box 1352 Iqaluit, NU X0A0H0
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 <i>Nunavut Evidence Act</i> . At (community): IQALUIT. Date (yyyy/mm/dd): 2013/11/18	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 <i>Nunavut Evidence Act</i> . At (community): IQALUIT Date (yyyy/mm/dd): 2013/11/18
Candidate's signature 	Financial Agent's signature 
Signature: Commissioner of Oaths, JP, Notary Public, or RCMP 	Signature of Commissioner of Oaths, JP, Notary Public, or RCMP 

Darlene McPherson
 My commission expires:
April 11, 2015

DEADLINE 60 days after Election Day
 White copy to CEO

2
 Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET
 Pink copy to Financial Agent

B-1: Financial Contributions—Named



Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Erwin Pfeifer	Box 236, Iqaluit, NU X0A0T0	1001	\$1000.00
Canadrill Limited	P.O. Box 790, Iqaluit, NU X0A0T0	1002	\$750.00
Doug Wortman	P.O. Box 1163, Iqaluit, NU X0A0T0	1003	\$1000.00
Kirt Ejesiak	P.O. Box 2170, Iqaluit, NU X0A0T0	1004	\$1000.00
Nunavut Employees Union Holding Corporation	P.O. Box 869, Iqaluit, NU X0A0T0	0176	\$1000.00
Nunastar Properties Inc. Arctic Circle Construction Development Ltd	Suite 200, 1281-91 st Edmonton, AB T6X 1H1	0177	\$250.00
Okalik Egeesiak	P.O. Box 1079, Iqaluit, NU X0A0T0	0178	\$100.00
Lori Iellout	P.O. Box 851, Iqaluit, NU X0A0T0	0180	\$150.00
Anne Crawford Madeleine Cole	P.O. Box 1352, Iqaluit, NU X0A0T0	1122	\$500.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			\$2500.00 400.00 \$8250.00

still owe tax receipt Nov 21/13

\$8650

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

Financial Agent's signature:

Candidate's signature:

B-2: Financial Contributions—Anonymous & Gatherings

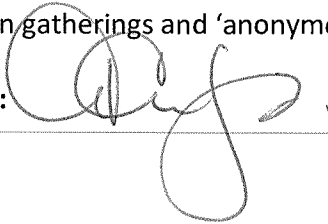


If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the total and sign below.

Write the gathering sponsor, address, and date OR 'Anonymous'	Amount
Anonymous	\$ 100
Anonymous	\$ 100
Anonymous	\$ 100
Anonymous	\$ 100
<p style="text-align: center;">Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)</p>	\$400.00

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

Financial Agent's signature: 

Candidate's signature: 

C-3: Goods & Services—Contributions & Expenses



If your campaign had no goods and services contributions and expenses, write 'N/A' in the totals and sign below.

Contributor's name and address	Record the market value in one or more expense categories						Total Market Value— Contribution
	Maps & Signs Ads & Signs <i>bags</i>	Salaries & allowances	Office rent & utilities	Freight Travel <i>postage</i>	Childcare & Disability	Food & Drink Other <i>Food & Drink</i>	
<i>Grind & Brew (coffee)</i>				<i>\$32.21</i>		<i>250</i>	<i>250.00</i>
<i>Nunavut Holdings Inc.</i>	<i>110.25</i>			<i>\$32.21</i>		<i>167.21</i>	<i>1171.13</i> <i>1171.92</i> <i>1109.67</i>
Totals	<i>110.25</i>			<i>\$32.21</i>		<i>417.21</i>	<i>1359.67</i>
	Write the total for each category on the first line in Part D Expenses						Write total on Line 3 Part A

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

Financial Agent's signature: *[Signature]*

Candidate's signature: *[Signature]*

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



Name on receipt Attach all receipts	Record the total amount in one or more expense categories.						Total Amount— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
All candidate							
contributions							
(\$2,500) were							
received and							
expenses (2655.44 <u>2457.96</u>) Totals							
reimbursed \$2403.55							
	Write the total for each category on the second line in Part D.						Write total contribution on Line 4 Part A

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

Financial Agent's signature:

Candidate's signature:

DEADLINE 60 days after Election Day
White copy to CEO

6
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense					Cheque Number	Petty Cash Used ✓
		mapost keys Ads & Signs	Translation Salaries & allowances	Office rent & utilities	Freight Travel Stamps	Childcare & Disability		
Goods and Services Record numbers from C3	See C3	(I1) 110.25			(I2) 832.21		167.21 (I3) + 250.00 (I4)	
Candidate's personal money Record numbers from C4	See C4							
(1) Laura Deal	8647	500					8647	
(2) Innirvik		604.80					8945	
(3) Therese De La Bourdonnaye	8642 2107		362.73				8902 8962	
(4) Hawley Signs + Graphics	15230	1022.65					8963	
(5) Uqsig Communications Inc.	102	1692.47					8964	
(6) Innirvik Support Services	10503	2466.20					8996	
(7) Atigo medical	3835	36.75					9104	
(8) First Air	245-4548 6836				137.39			
(9) Iqaluit Gas Bar	62221	300.00			300.00			
(10) Baffin Island Canners	210356	22.75						
(11) Nontmart		377.22			29.99		59.09	
(12) Tittag		128.99						
(13) Baffin Building Systems		322.61						
(14) Webnames		132.53	138.50					
(15) Facebook		162.17						
(16) Baffin Electronics		443.34						
(17) T-Fox Graphics		50.40						

DEADLINE 60 days after Election Day
White copy to CEO

7
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense					Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability		
18 Canada Post		57.00						
19 Igaliut Gas Bar		45.00						
20 Frobisher Inn		8.93						
21 Staples Canada		268.94						
22 Hotel Arctic				588.00				
15 Gas to Drivers from Coop Comps.					100.00			
23 Arctic venture							145.59	
24 Bank fees 23.00						0.00	417.21	
Totals		6211.00	362.73	588.00	1069.60		576.30	
		6104.84			1399.59		721.89	
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A	

The above is an accurate and complete record of the expenses of this candidate's campaign. It contains no false or misleading information.

Candidate's signature:

Financial Agent's signature:

5996.75 | 362.73 | 588.00 | 1444.59 | 644.89



Record of Tax Receipts

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

Constituency: Niaqonngu

Candidate: Anne Crawford

Serial numbers of tax receipts the financial agent receives

From: 1001

To: 1005

0176

0180

I am the financial agent for the candidate named above. I received the tax receipts listed above and used them according to Nunavut's laws. I attach to the campaign financial return all used tax receipts (CEO copy) and unused tax receipts.

Financial agent's signature:

2013/09/24
Date (yyyy/mm/dd):



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
26	09	13
Date Receipt Issued		
Day	Month	Year
16	10	13

Full Name of Contributor			
Canackhill Limited			
Mailing Address			
P.O. Box 790, Igloolik, NU X0A0H0			
Name of Financial Agent		Name of Candidate	
Lori Idlout		Anne Crawford	
CONSTITUENCY		ELECTION DAY	
Niaqunguu		28 10 13	
SIGNATURE OF FINANCIAL AGENT			

No. 1002

Amount Received			
\$	1	7	50.00

Sum of Seven Hundred and Fifty Dollars 100 dollars

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
26	09	13
Date Receipt Issued		
Day	Month	Year
26	09	13

Full Name of Contributor			
Erwin PFEIFER			
Mailing Address			
Box 236, Igloolik, NU X0A0H0			
Name of Financial Agent		Name of Candidate	
Lori Idlout		Anne Crawford	
CONSTITUENCY		ELECTION DAY	
Niaqunguu		28 10 13	
SIGNATURE OF FINANCIAL AGENT			

No. 1001

Amount Received			
\$	1	0	00.00

Sum of One Thousand Dollars 100 dollars

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
04/10/13

Date Receipt Issued

Day Month Year
16/10/13

Full Name of Contributor
Doug Workman

Mailing Address
P.O. Box 1163, Igloolik, NU X0A0H0

Name of Financial Agent Name of Candidate
Lori Idlout Anne Crawford

CONSTITUENCY ELECTION DAY
Niaqunngu 28/10/13

SIGNATURE OF FINANCIAL AGENT

No. 1003

Amount Received
\$ 11000.00

Sum of One Thousand Dollars 100 dollars

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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
04/10/13

Date Receipt Issued

Day Month Year
16/10/13

Full Name of Contributor
Kirt Ejesiak

Mailing Address
P.O. Box 2170, Igloolik, NU X0A0H0

Name of Financial Agent Name of Candidate
Lori Idlout Anne Crawford

CONSTITUENCY ELECTION DAY
Niaqunngu 28/10/13

SIGNATURE OF FINANCIAL AGENT

No. 1004

Amount Received
\$ 11000.00

Sum of One Thousand Dollars 100 dollars

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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
11	10	11

Date Receipt Issued		
Day	Month	Year
16	11	13

Full Name of Contributor Nunavut Employees Union Holding Corporation			
Mailing Address P.O. Box 869, Iqaluit NU X0A0H0			
Name of Financial Agent Lon Idlout		Name of Candidate Anne Crawford	
CONSTITUENCY Niaqunguq		ELECTION DAY	Day Month Year 28 11 13
SIGNATURE OF FINANCIAL AGENT			

No. 0176

Amount Received
\$ 1 0 0 0 0 0

Sum of One thousand dollars 100 dollars

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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
11	10	13

Date Receipt Issued		
Day	Month	Year
16	11	13

Full Name of Contributor John Matthews			
Mailing Address P.O. Box 95, Iqaluit, NU X0A0H0			
Name of Financial Agent Lon Idlout		Name of Candidate Anne Crawford	
CONSTITUENCY Niaqunguq		ELECTION DAY	Day Month Year 28 11 13
SIGNATURE OF FINANCIAL AGENT			

No. 1005

Amount Received
\$ 1 1 0 0 0 0

Sum of One thousand dollars 100 dollars

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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	13

Date Receipt Issued		
Day	Month	Year
16	11	13

Full Name of Contributor Arctic Circle Construction and Development Ltd			
Mailing Address P.O. Box 1079, Iqaluit NU X0A0H0			
Name of Financial Agent Lori Idlout		Name of Candidate Anne Crawford	
CONSTITUENCY Niagunnguu		ELECTION DAY	Day Month Year 28 11 13
SIGNATURE OF FINANCIAL AGENT			

No. 0178

Amount Received
\$ 1 110 00.00

Sum of One thousand Dollars ⁰⁰ / 100 dollars

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	13

Date Receipt Issued		
Day	Month	Year
01	11	13

Full Name of Contributor Kud Malcolm			
Mailing Address P.O. Box 2289, Iqaluit, NU X0A0H0			
Name of Financial Agent Lori Idlout		Name of Candidate Anne Crawford	
CONSTITUENCY Niagunnguu		ELECTION DAY	Day Month Year 28 11 13
SIGNATURE OF FINANCIAL AGENT			

No. 0179

Amount Received
\$ 1 110 00.00

Sum of 100 One thousand Dollars ⁰⁰ / 100 dollars

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
21	10	113

Date Receipt Issued		
Day	Month	Year
21	11	113

Full Name of Contributor Okalik Eegeesiak		
Mailing Address P.O. Box 851 Iqaluit, NU X0A0H0		
Name of Financial Agent Lori Idlout		Name of Candidate Anne Crawford
CONSTITUENCY Niagunguqun	ELECTION DAY	Day Month Year 28 10 113
SIGNATURE OF FINANCIAL AGENT		

No. 0180

Amount Received
\$ 1150.00

Sum of One hundred and fifty dollars 00 100 dollars

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
21	10	113

Date Receipt Issued		
Day	Month	Year
01	11	113

Full Name of Contributor Laurie Ann White		
Mailing Address P.O. Box 1158, Iqaluit NU X0A0H0		
Name of Financial Agent Lori Idlout		Name of Candidate Anne Crawford
CONSTITUENCY Niagunguqun	ELECTION DAY	Day Month Year 28 10 113
SIGNATURE OF FINANCIAL AGENT		

No. 1121

Amount Received
\$ 1100.00

Sum of One hundred dollars 00 100 dollars

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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
25	10	13

Date Receipt Issued		
Day	Month	Year

Full Name of Contributor
Lori Idlout

Mailing Address
P.O. Box 1352, Igloolik NU X0A0H0

Name of Financial Agent	Name of Candidate
Lori Idlout	Anne Crawford

CONSTITUENCY	ELECTION DAY	Day	Month	Year
NIAQUUNGU		28	10	13

SIGNATURE OF FINANCIAL AGENT

No. 1122

Amount Received
\$ 500.00

Sum of Five hundred dollars (cash) 100 dollars

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
26	10	13

Date Receipt Issued		
Day	Month	Year
04	11	13

Full Name of Contributor
Dr. Madeleine Cole

Mailing Address

Name of Financial Agent	Name of Candidate
Lori Idlout	Anne Crawford

CONSTITUENCY	ELECTION DAY	Day	Month	Year
NIAQUUNGU		28	10	13

SIGNATURE OF FINANCIAL AGENT

No. 1123

Amount Received
\$ 400.00

Sum of Four hundred dollars 100 dollars

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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: 26, Month: 10, Year: 13

Date Receipt Issued

Day: 12, Month: 11, Year: 13

Full Name of Contributor: Nunavut Holdings Inc.

Mailing Address: PO 1352

Name of Financial Agent: LORI TOLOUT

Name of Candidate: ANNE CRAWFORD

CONSTITUENCY: NIAGUNNGUUN

ELECTION DAY: Day: 28, Month: 10, Year: 13

SIGNATURE OF FINANCIAL AGENT: [Signature]

No. 1124

Amount Received: \$ 11094.67

Sum of One thousand one hundred and nine ⁶⁷/₁₀₀ dollars

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: 27, Month: 10, Year: 13

Date Receipt Issued

Day: 12, Month: 11, Year: 13

Full Name of Contributor: GRIND AND BREW

Mailing Address: Box 2083

Name of Financial Agent: LORI TOLOUT

Name of Candidate: ANNE CRAWFORD

CONSTITUENCY: NIAGUNNGUUN

ELECTION DAY: Day: 28, Month: 10, Year: 13

SIGNATURE OF FINANCIAL AGENT: [Signature]

No. 1125

Amount Received: \$ 1250.00

Sum of Two Hundred and Fifty ⁰⁰/₁₀₀ dollars

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
11	10	13

Date Receipt Issued		
Day	Month	Year
16	10	13

Full Name of Contributor Nungstar Properties Inc.			
Mailing Address Suite 200, 1281-91 St SW Edmonton, AB T6X1H1			
Name of Financial Agent Lon Idlaout		Name of Candidate Anne Crawford	
CONSTITUENCY Niagunnguq		ELECTION DAY Day: 28, Month: 10, Year: 13	
SIGNATURE OF FINANCIAL AGENT 			

No. 0177

Amount Received				
\$	1	2	5	000

Sum of One hundred and fifty Dollars 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Contributions		Unnamed Contributions		Goods and Services Contributions	
Erwin	\$ 1,000.00	Anonymous	\$ 100.00	Nunavut Holdings	\$ 1,109.67
Canadrill	\$ 750.00	Anonymous	\$ 100.00	Grind and Brew	\$ 250.00
Doug Workman	\$ 1,000.00	Anonymous (gas cards)	\$ 100.00		
Kirt Ejesiak	\$ 1,000.00	Anonymous	\$ 100.00		
NEU	\$ 1,000.00				
Nunastar	\$ 250.00				
Arctic Circle	\$ 100.00				
Okalik	\$ 150.00				
Idlout	\$ 500.00				
Anne Crawford	\$ 2,500.00				
Madeleine Cole	\$ 400.00				
Total	\$ 8,650.00	Total	\$ 400.00		\$ 1,359.67
Bank Deposits Total	\$ 8,950.00	In-kind Contributions	\$ 1,459.67	Overall	\$ 10,409.67

Payable to Anne		Paid with Debit		Paid By Nunavut Holdings	
Canada Post	\$ 7.00	First Air	\$ 137.39	Baffin Cannery	\$ 68.25
Baffin Electronics	\$ 413.41	Iqaluit Gas Bar	\$ 300.00	Maps	\$ 42.00
Northmart	\$ 21.87	Bank Fees	\$ 23.00	Stamp for hally	\$ 0.66
BBS	\$ 71.51	Baffin Cannery	\$ 22.75	Pizza	\$ 167.21
Tittaq	\$ 20.99		\$ 483.14	First Air Cargo	\$ 831.55
BBS	\$ 47.99				\$ 1,109.67
T-Fox	\$ 50.40			Paid In-kind	\$ 100.00
Iqaluit Gas Bar	\$ 45.00			Paid In-kind	\$ 250.00
Staples Canada	\$ 268.94	Expenses Paid by Cheque			\$ 350.00
Webnames	\$ 13.13	Laura Deal	\$ 500.00		
webnames	\$ 125.37	Innirvik	\$ 604.80		
Tittaq	\$ 94.87	Therese	\$ 362.73		\$ 1,459.67
BBS	\$ 208.11	Hally Signs invoice	\$ 1,022.65		
Northmart	\$ 29.99	Uqsiq	\$ 1,692.47		
Baffin Electronics	\$ 29.93	Innirvik	\$ 466.20		
Frobisher inn	\$ 8.93	Atiigo	\$ 36.75		
Tittaq	\$ 13.13	Anne Crawford	\$ 2,403.55		
Northmart	\$ 7.09				
Northmart	\$ 14.97	Total	\$ 7,089.15		
Northmart	\$ 9.27				
Northmart	\$ 5.89				
Hotel Arctic	\$ 588.00				
Facebook	\$ 162.17				
Arctic Ventures	\$ 145.59				
Sub Total to Anne	\$ 2,403.55				
Bank Expenses	\$ 7,572.29	In-kind Expenses	\$ 1,459.67	Overall	\$ 9,031.96
					\$ 1,377.71

Tittag Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867-979-5953
FAX 867-979-4388
GST R132134065

12C

Sale Tx#15555 2013-09-04 12:47:05

Member: 9999

Non Member

6977533358 A9C-81 NOTEBK- B 19.99 G

Item Count: 1

Subtotal 19.99
GST 1.00
Beverage Deposit 0.00

Total 20.99

Debit Card 20.99

Store: 10 Station: 1 Cashier: 2373

Your cashier today was Lionel

Thank you!
Qujanamik!

(P)

Effective February 4, 2013
for CASH sales only
when pennies are not available
price rounding will be applied
to the total bill of sale
after calculation of applicable taxes:
Round down \$1.01 or \$1.02 to \$1.00
Round down \$1.06 or \$1.07 to \$1.05
Round up \$1.03 or \$1.04 to \$1.05
Round up \$1.08 or \$1.09 to \$1.10

TITTAG # 4624-2
609 MATTAAQ CRESCENT
IQUALUIT NU

CARD 4506446460*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/09/04
TIME 4057 12:48:03
RECEIPT NUMBER
C30600707-001-230-001-0

PURCHASE
TOTAL

\$20.99

Interac
A0000002771010
7CE01D4DE317D036
8000008000-6800
111DEE0DF0CA26DF
8000008000-7800

APPROVED

AUTH# 124802 00-001
THANK YOU



1537 Federal Road PO Box 501
Iqaluit, Nunavut X0A - 0H0
Phone: 1-867-979-6560 Fax 1-867-979-0229
Website: www.baffinelectronics.com
Email: baffinelectronics@northwestel.net

Date Sale No.

9/14/2013 52432

CHQ # Payment

DEBIT

Qt	Item	Rate	Amount
9.75	LB	12.98	126.55
9.5	BMC	16.35	155.33
8	30051	13.98	111.84
		5.00%	19.69

Subtotal \$393.72
GST \$19.69
Total \$413.41

Monday - FRIDAY
10 AM - 6 PM
Saturday 10 AM - 5 PM
Website Open! - Order on line!
New Hardware & Tools Section!

No Refunds without receipt or on
Cut Material, Fabric or Trim
For anything over 60 days
On any opened product
Enjoy Your Day!
GST # 846562189

16 A

3x cloth.

BAFFIN ELECTRONICS
PO BOX 501
IQUALUIT NT

CARD *****8213
CARD TYPE VISA
DATE 2013/09/14
TIME 7590 17:22:45
INVOICE # 52423
RECEIPT NUMBER
C30642875-001-394-041-0

PURCHASE
TOTAL

\$413.41

Visa Credit
A000000031010
00BFAD94DDE90EF8
0000008000-E800
B6ACCB0BF7F2AC52
0000008000-F800

APPROVED

AUTH# 074135 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



13A-13A

INVOICE

General Mechanical & Electrical Contracting
Building & Hardware Supplies

4577 Nunavut Limited
O/A Baffin Building System
P.O. Box 699
Iqaluit, Nunavut A0A 0H0
Tel: (867) 979-6949 Fax: (867) 979-4874

EPOS000176638

Customer Number: CAS2

Date: 16/09/2013

SOLD TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
1.00	1.00	1830057100	OLFA UTILITY KNIFE L-1	17.10	17.10
3.00	3.00	990004735	Foam Brush Flat 4" 040mm # 9908164	2.50	7.50
1.00	1.00	1651000410	500 WATT SINGLE HALOGEN TROUBLE LIGHT	43.50	43.50

BAFFIN BUILDING SYSTEMS
PO BOX 699
IQALUIT, NU

Term ID: 28006954

Purchase

XXXXXXXXXXXX8213

VISA

Entry Method: C

Total: \$ 71.51

2013/09/16 13:34:20

Seq #: 0010010460

Appr Code: 026616

Resp Code: 01/027

Visa Credit
A000000031010
76 C8 79 EA 0E D8 42 AF
00 00 00 00 00
F8 00
A8 47 07 C9 25 3B E9 DA

SUBTOTAL 68.10
GST 3.41
TOTAL 71.51

PAYMENTS:

VISA 71.51

COMMENT

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PURCHASE TRANSACTION

paid by
Anne

Thank You.

2% Interest Charged Monthly on Overdue Accounts

T. FOX GRAPHICS LIMITED

P.O. Box 114
 IQALUIT, NU X0A 0H0

INVOICE

Tel. (867) 979-3422 Fax (867) 979-6306
 Email: tfox@qiniq.com

17

NO 7133
 DATE 9/16/13
 PAGE 1 of 1

SOLD TO

RANNVA DESIGNS
 P.O. BOX 2184
 IQALUIT, Nunavut X0A 0H0

ANNE CRAWFORD

SHIP TO

RANNVA DESIGNS
 P.O. BOX 2184
 IQALUIT, Nunavut X0A 0H0

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST GST	PST	UNIT PRICE	AMOUNT
> S	1	Each	4'x8' styrene	G		48.00	48.00
			Subtotal:				48.00
			G - GST 5%				2.40
			GST				

COMMENTS: Thank you for your valued order. *paid by anne*

TOTAL 50.40

Canada Post / Postes Canada
IQALUIT
Main Rd
IQALUIT X0A0H0 18
GST/TPS#: 119321495

2013/09/24 10:36:21 Mathieu
CC/CC690236 W/G2 TR1588293

N/N 1@200.00 \$200.00
MO Cdn/Mandat-poste CAN

Description: MO CDN
Destination Country: Canada
Currency Type: Canadian
Face Value: \$200.00
Exchange Rate: 1
Canadian Value: \$200.00
Sub Total: \$200.00
Serial Number: 1194797664
Pay to: elections nunavut
Sender: anne crawford

Description : Mandat-poste Canadien
Pays de destination : Canada
Devise : Canadienne
Valeur nominale : \$200.00
Taux de change : 1
Valeur en \$CAN : \$200.00
Sous-total : \$200.00
Numéro de série : 1194797664
Payer à: elections nunavut
Expéditeur: anne crawford

N/N 1@7.00 \$7.00
MO Issued Fees /Droits d'émission MP

fee for money order

SUBTL/SOUS-TOTAL \$207.00
GST/TPS \$0.00
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$207.00

CDN Cash / Espèces CAN \$207.00
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns To



12B
13B 13B

INVOICE

General Mechanical & Electrical Contracting
Building & Hardware Supplies

4577 Nunavut Limited
O/A Baffin Building System
P.O. Box 699
Iqaluit, Nunavut A0A 0H0
Tel: (867) 979-6949 Fax: (867) 979-4874

EPOS000177287
Customer Number: CAS2

Date: 26/09/2013

SOLD TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
1.00	1.00	721001005	CELFORT INSULATION 1 1/2"X 2'X 8'	39.60	39.60
1.00	1.00	1830060100	STAPLES T50 1/4	6.10	6.10

BAFFIN BUILDING SYSTEMS
PO BOX 699
IQALUIT, NU

Term ID: 28086954

Purchase

XXXXXXXXXXXX8213
VISA Entry Method: C

Total: \$ 47.99

2013/09/26 15:11:51
Seq #: 0010012840
Appr Code: 045866
Resp Code: 01/027

PAYMENTS:
VISA 47.99

SUBTOTAL 45.70
GST 2.29
TOTAL 47.99

COMMENT

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PURCHASE TRANSACTION

*paid by
anne*

Thank You.

2% Interest Charged Monthly on Overdue Accounts

First Nations Bank of Canada
224 - 4th Ave. South
Saskatoon, SK S7K 5M5

No. 8647

Date 09262013
MMDDYYYY

**** Five Hundred and 00/100

DOLLARS

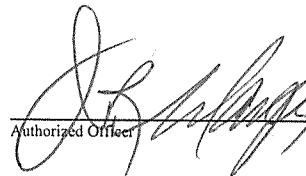
\$ *****500.00

Two Signatures Required on Amount Over \$5,000

Pay to the Order of **Laura Deal**

Campaign Buttons

Memo



Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

11B Oct 01/13

North **MART**

Iqaluit, NU
867-979-4781
GST# R808 425 870

Cold Cereals

0062815401171 POST CEREAL *sun* \$9.19

Oriental

0007976325133 SIX FORTUNE UDON \$1.39

0007976325133 SIX FORTUNE UDON \$1.39

0007976325133 SIX FORTUNE UDON \$1.39

0007976325133 SIX FORTUNE UDON \$1.39

Specialty Ethnic

0084190501051 KOI CURRY RED KIDNEY \$7.89

0005850432147 CLIC COUSCOUS \$6.99

Commercial Bread

0006340004051 CH BREAD \$4.79

Towels/Napkins

0003700084672 BOUNTY PAPER TOWELS \$13.19 G

Garbage Bags

0006748910181 GLAD GARBAGE BAGS \$19.79 G

Crackers

0089758000015 MARYS ORG CRACKERS \$7.79

Cookies

0006598700013 PEEK FREANS DIGEST \$7.19

Dry Bread

0005578900852 POGEN KRISPROLLS W/G \$5.99

Popping Corn

0005574250422 COMP POPCORN \$7.29

0005574250422 COMP POPCORN \$7.29

0005574250422 COMP POPCORN \$7.29

Apples

0.680 kg @ \$5.85/kg

000000004120 APPLES

f
\$7.29
\$7.29
\$7.29

RECEIPT - REÇU

Received from	City of Iqaluit		
Date	20pt. 27, 2013		
Reçu de	Campaigns to Elects		
	Forty-two		
	100 Dollars		
Tax Reg. No.	42.00	(Debit)	No. 057694
No. d'ent. de taxe	Rec by A. Wells		
Sale of mops			

© Blueline®, 2010



14A

Anne Crawford <crawford4mla@gmail.com>

Webnames.ca Invoice Details

2 messages

Webnames.ca Support <support@webnames.ca>
To: crawford4mla@gmail.com

Thu, Oct 3, 2013 at 6:49 PM

webnames.ca®

Invoice N130000412917

Customer Support 1.866.221.7878

03 Oct 2013

Crawford Campaign 2013
Anne Crawford
PO Box 747
Iqaluit, NU X0A 0H0

Webnames TM
Suite 333
333 Terminal Ave.
Vancouver, BC
Canada
V6A 4C1

Account ID: 2804081434

GST/HST No: 864477963

Transaction Details:

Item	Term	Valid Until	Price
crawford4mla.ca - Hosting Advantage Plan (Free Domain) (Modify)	12 mo.	October 03, 2014	\$119.40 CAD
Business Email Account x 10			Incl.
Hosting Advantage Plan			Incl.
.CA Domain Name			Incl.

At the conclusion of the selected term, this package will automatically be renewed. The next bill will be for the period of October 3, 2014 to October 3, 2015.

The remaining value of your previous package (including taxes paid) will be applied as a Transaction Credit to this purchase.

Net Amount: \$119.40 CAD
Tax (GST): \$5.97 CAD
Sub Total: \$125.37 CAD

\$125.37

19

IQUALUIT GAS BAR
1121 MIUVIK ST
IQUALUIT NU

CARD 4506446460*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/10/04
TIME 4060 12:29:49
RECEIPT NUMBER
C30855780-001-145-040-0

PURCHASE
TOTAL *snack* \$45.00

Interac
A0000002771010
BAB2F827BFB42AZE
8000008000-6800
A55B5A755BE6710E
8000008000-7800

APPROVED

AUTH# 132950 00-001
THANK YOU

CARDHOLDER COPY

CAD Total: \$120.87 CAD

Transaction Credit: (\$31.54) CAD

Total Due: \$93.83 CAD

Total Paid: \$0.00 CAD

Total Outstanding: \$93.83 CAD

To view the printer friendly version in your web browser click here.

Note: Taxes are calculated based on the location of the account owner

All products and services on this invoice are bound by the following terms and conditions: Terms of Use and Service / Additional Terms And Conditions

Payment Details

Date	Type	Details	Price
03 Oct 2013	Payment	Invoice Credit	\$31.54 CAD

Webnames.ca
 Customer Support
 1.866.221.7878
 support@webnames.ca

Suite 333
 333 Terminal Ave.
 Vancouver, BC
 Canada
 V6A 4C1



webnames.ca®

support@webnames.ca

1.866.221.7878

Anne Crawford <crawford4mla@gmail.com>

To: Lori Idlout <crawford4mla2@gmail.com>

Mon, Oct 7, 2013 at 7:10 PM

If you did not get this earlier.

[Quoted text hidden]

--

as ever,

Anne

Anne Crawford
 867-222-3903
 crawford4mla.blogspot.ca

This message is personal correspondence of the crawford4mla campaign. If you have any issues with the contents please contact our Official Agent Lori Idlout at 867-222-1979.



143

Anne Crawford <northfolk.crawford@gmail.com>

Fw: Payment successful for N130000413524 from Webnames.ca

1 message

northfolk.crawford@gmail.com <northfolk.crawford@gmail.com>

Mon, Oct 7, 2013 at 7:41 PM

Reply-To: northfolk.crawford@gmail.com

To: Lori Idlout <crawford4mla2@gmail.com>

webnames.ca®

**Payment Completed Successfully
Invoice: N130000413524**

Customer Support 1.866.221.7878

Dear Anne Crawford,

Thank you, your invoice N130000413524 has been paid successfully.

Transaction Details:

Item	Term	Valid Until	Price
crawford4mla.ca - Hosting Value Plan (Modify)	2 mo.	December 06, 2013	\$12.50 CAD
Business Email Account x 5			Incl.
Hosting Value Plan			Incl.
.CA Domain Value Bundle (Modify)	23.30 mo.	September 15, 2015	\$0.00 CAD
.CA Domain Name			Incl.
Email Channelling			Incl.

At the conclusion of the selected term, this package will automatically be renewed. The next bill will be for the period of December 6, 2013 to January 6, 2014.

The price shown is prorated to December 6, 2013. This pays for the first two months of service, after which you will be billed each month in advance.

Net Amount: \$12.50 CAD
Tax (GST): \$0.63 CAD
Sub Total: \$13.13 CAD

Total Due: \$13.13 CAD
Total Paid: \$13.13 CAD

Total Outstanding: \$0.00 CAD

\$13.13

STAPLES Canada

Store # 131

403 Bank Street

Ottawa, ON K2P1Y6

613-235-2525

Sale 00096 6 007 16589
0131 10/08/13 08:02

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/15/2013

9999999

1 TOTAL DOC SERV DIG 2.00H

828187 2.00H

400 CLR (LEGAL)100-499 236.00H

381546 0.59 236.00H

Subtotal 236.00

HST 13.00% 30.94

Total \$268.94

Visa 268.94

*****7019

Visa Purchase

Authorization Number: 043892

0010019510 16589 66109739

96 10/08/13 20:01:46

01/027 APPROVED - THANK YOU

VISA A0000000031010

0000008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

HST No. 126152586



0 1 3 1 1 0 0 8 1 3 1 6 5 8 9 0 7

*Paid
in
advance*

Tittaq Limited

P.O. Box 643

Iqaluit, NU

XOA OHO

Phone 867-979-5953

FAX 867-979-4388

GST R132134065

12 B

Sale Tx#16657 2013-10-10 13:47:54

Member: 9999

Non Member

1266814147 COPY PAPER 8 1/2 14.95 G

1019900263 PAPER-COLOR COPY 49.41 G

7750208918 DOMTAR PASTELS- 25.99 G

Item Count: 3

Subtotal 90.35

GST 4.52

Beverage Deposit 0.00

Total 94.87

Visa 94.87

Store: 10 Station: 1 Cashier: 2013

Your cashier today was Mavis

Thank you!

Qujanamik!

Effective February 4, 2013

for CASH sales only

when pennies are not available

price rounding will be applied

to the total bill of sale

after calculation of applicable taxes:

Round down \$1.01 or \$1.02 to \$1.00

Round down \$1.06 or \$1.07 to \$1.05

Round up \$1.03 or \$1.04 to \$1.05

Round up \$1.08 or \$1.09 to \$1.10

TITTAQ # 4024-2

609 MATTAAQ CRESCENT

IQUALUIT NU

CARD *****7019

CARD TYPE VISA

DATE 2013/10/10

TIME 1743 13:48:57

RECEIPT NUMBER

C30600707-001-260-006-0

PURCHASE

TOTAL

\$94.87

VISA

A0000000031010

SFE94929252AFD16

0000008000-E800

A0774ACA36E094DC

0000008000-F800

APPROVED

AUTH# 057560

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

Innirvik Support Services (2003) Ltd.

Iqaluit, Nunavut
X0A 0H0
Post Office Box 2020

Estimate

Date	Estimate #
11/10/2013	2755

Name / Address
Photocopying Attention: Lori Idlout Iqaluit, Nunavut X0A 0H0

PAID
Oct 11/13

FOB	Project

Description	Qty	Rate	Total
Colour Printing, 8.5 x 14, 24 lb paper	100	1.20	120.00
Discount on Services		-20.00%	-24.00
Colour Printing, 8.5 x 14, 24 lb paper	400	1.20	480.00
Discount on Services		-20.00%	-96.00
Colour Printing, 8.5 x 14, 24 lb paper	100	1.20	120.00
Discount on Services		-20.00%	-24.00
GST On Sales		5.00%	28.80

(2)

First Nations Bank of Canada
224 - 4th Ave. South
Saskatoon, SK S7K 5M5

No. 8945

Date 10112013
MMDDYYYY

***** Six Hundred Four and 80/100

DOLLARS

\$ *****604.80

Two Signatures Required on Amount Over \$5,000

Pay to the Order of Innirvik Support Services (2003) Ltd

Estimate No. 2755

Memo

Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

REGAT

\$604.80



Invoice

October 14, 2013
Invoice 101

Uqsiq Communications Inc.

4 Bill Mackenzie Lane
Box 2170
Iqaluit NU X0A 0H0 Canada
(867) 979-2055

Lori Idlout
Box 1352
Iqaluit, Nunavut
Canada, X0A 0H0

\$216.56

Due By October 21, 2013

Details	Hrs / Qty	Rate / Price	Taxes	Total
Colour copies- 8.5 x 14, double sided	275	\$0.75	GST 5%	\$216.56

Subtotal	\$206.25
GST 5%	\$10.31
Total	\$216.56



Invoice

October 14, 2013
Invoice 100

Uqsiq Communications Inc.

4 Bill Mackenzie Lane
Box 2170
Iqaluit NU X0A 0H0 Canada
(867) 979-2055

Lori Idlout
Box 1352
Iqaluit, Nunavut
Canada, X0A 0H0

\$1,467.51

Due By October 21, 2013

Details	Hrs / Qty	Rate / Price	Taxes	Total
Magnet design		\$75.00	GST 5%	\$78.75
English/French/Inuktitut brochure Design		\$225.00	GST 5%	\$236.25
Poster design		\$75.00	GST 5%	\$78.75
Signage design		\$75.00	GST 5%	\$78.75
Website design		\$75.00	GST 5%	\$78.75
Comment card design		\$75.00	GST 5%	\$78.75
Printing of 750 magnets.		\$837.51		\$837.51

Subtotal	\$1,437.51
GST 5%	\$30.00
Total	\$1,467.51

Thérèse de la Bourdonnaye

1914 - 665 Bathgate Drive, Ottawa, Ontario K1K 3Y4 Tel. 613-741-2432 translation@magma.ca

NE: 13439 0780 RT

Lori Idlout, Financial Agent
Anne Crawford Campaign
Box 1352
Iqaluit, Nunavut, X0A 0H0

Invoice # 2107

Urgent translation of pamphlet materials in October 2013

1070 words X \$0.30/word (urgent rate)	\$321.00
HST	\$41.73
Total	\$362.73

3
First Nations Bank of Canada
224 - 4th Ave. South
Saskatoon, SK S7K 5M5

No. 8962

Date 10152013
MMDDYYYY

**** Three Hundred Sixty-Two and 73/100 DOLLARS

\$ *****362.73

Two Signatures Required on Amount Over \$5,000

Pay to the Order of **Therese De La Bourdonnaye**

Invoice 2107
Memo

Authorized Officer

Countersigned

Hawley

Invoice

First Nations Bank of Canada
224 - 4th Ave. South
Saskatoon, SK S7K 5M5

④

No. 8963

Date 10152013
MMDDYYYY

***** One Thousand Twenty-Two and 65/100

DOLLARS

\$ *****1,022.65

Two Signatures Required on Amount Over \$5,000

Pay to the Order of **Hawley Signs & Graphics**

Invoice 15230

Memo

Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

48"x96" full colour print election signs	5	80.00	400.00
24"x48" full colour print election signs	40	11.00	440.00
Crating	1	65.00	65.00
HST (ON) on sales		13.00%	117.65
Thank you for your business.		Total	\$1,022.65
		Payments/Credits	\$0.00
		Balance Due	\$1,022.65

GST/HST No.

100502277

Invoice

October 15, 2013
Invoice 102

Lori Idlout
Box 1352
Iqaluit, Nunavut
Canada, X0A 0H0

Uqsiq Communications Inc.

4 Bill Mackenzie Lane
Box 2170
Iqaluit NU X0A 0H0 Canada
(867) 979-2055

\$8.40

Total
=
1692.47

Due By October 22, 2013

Details	Hrs / Qty	Rate / Price	Taxes	Total
11 x 17 Campaign posters	20	\$0.40	GST 5%	\$8.40

First Nations Bank of Canada
224 - 4th Ave. South
Saskatoon, SK S7K 5M5

No. 8964

Date 10152013
MMDDYYYY

***** One Thousand Six Hundred Ninety-Two and 47/100

DOLLARS

\$ *****1,692.47

Two Signatures Required on Amount Over \$5,000

Pay to the Order of **Uqsiq Communications Inc**

Invoices 100, 101, and 102
Memo

Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

Subtotal	\$8.00
GST 5%	\$0.40
Total	\$8.40

I 1 B

MUNICIPALITY OF IQUALUIT
P.O. BOX 460
IQUALUIT NT

CHID 4519035461*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/09/27
TIME 9483 09:01:15
RECEIPT NUMBER
030724896-001-275-001-0

PURCHASE TOTAL
\$42.00

INTERAC
A0100002771010
E30B7179AD632B9C
8080008000-6800
8315SD76939013D7

APPROVED

AUTH# 002867 00-001
THANK YOU

CARDHOLDER COPY

I 1 A

BAFFIN ISLAND CANNERS LTD
BLDG 1095 UMIAK STREET
IQUALUIT NT

CARD *****9609
CARD TYPE VISA
DATE 2013/10/17
TIME 5046 11:11:07
RECEIPT NUMBER
030708304-001-249-004-0

PURCHASE TOTAL
\$68.25

VISA
A0000000031010
DBE7C976635AE205
0000008000-E800
A531F24608D8C1C0
0000008000-F800

APPROVED

AUTH# 032489 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 10-17-2013 11:04
135268

1 DEPT001 \$22.75
1 DEPT001 \$22.75
1 DEPT001 \$22.75
TL **\$68.25**
CASH \$68.25

Tittaq Limited
P.O. Box 643 I 2 A
Iqaluit, NU
XOA OH0
Phone 867-979-5953
FAX 867-979-4388
GST R132134065

Sale Tx#16846 2013-10-17 10:49:20

Member: 9999
Non Member

2120061553 369-48X100-CLEAR 12.50 G
2 @ 6.25

Item Count: 2

Subtotal 12.50
GST 0.63
Beverage Deposit 0.00

Total 13.13

Cash 20.20
Change 7.07

Store: 10 Station: 1 Cashier: 4789

Your cashier today was Tyler

Thank you!
Qujanamik!

Effective February 4, 2013
for CASH sales only
when pennies are not available
price rounding will be applied
to the total bill of sale
after calculation of applicable taxes:
Round down \$1.01 or \$1.02 to \$1.00
Round down \$1.06 or \$1.07 to \$1.05
Round up \$1.03 or \$1.04 to \$1.05
Round up \$1.08 or \$1.09 to \$1.10

Innirvik Support Services (2003) Ltd.

Iqaluit, Nunavut
X0A 0H0
Post Office Box 2020

Invoice

Date	Invoice #
16/10/2013	10503

Invoice To
Photocopying Attention: Lori Idlout Iqaluit, Nunavut X0A 0H0

P.O. No.	Terms	Authorized By
	Due upon receipt	Lori Idlout

Item	Description	Qty	Rate	Amount	Tax
CLR 8.5X14 24 ...	Colour Printing, 8.5 x 14, 24 lb paper - Infosheet Anne.English.edu.final	200	1.20	240.00	G
Discount to cust...	Discount on Services		-20.00%	-48.00	G
CLR 8.5X14 24 ...	Colour Printing, 8.5 x 14, 24 lb paper - Infosheet Anne.English.com.final	200	1.20	240.00	G
Discount to cust...	Discount on Services		-20.00%	-48.00	G
CLR 8.5x11 65 ...	Colour Printing, 8.5 x 11, 65 lb paper - Sorry We Missed You Card	50	1.50	75.00	G
Discount to cust...	Discount on Services		-20.00%	-15.00	G
	GST On Sales		5.00%	22.20	

First Nations Bank of Canada
224 - 4th Ave. South
Saskatoon, SK S7K 5M5

No. 8996

Date 10172013
MMDDYYYY

***** Four Hundred Sixty-Six and 20/100

DOLLARS

\$ *****466.20

Two Signatures Required on Amount Over \$5,000

Pay to the **INNIRVIK SUPPORT SERVICES LTD**
Order of

invoice#10503

Memo

Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

GST No. 863749552

11A

North MART

Iqaluit, NU
867-979-4781
GST# R808 425 870

Gasoline w/Tax

25.659 units @ 10 units for \$11.13

000000051825 GAS SELF SERVE W/TAX \$28.56 G

Subtotal \$28.56

GST \$1.43

Amount Due \$29.99

Debit Card \$29.99

Change \$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.30/kg Subsidy 2 \$0.50/kg

100% of funds raised from the sale of plastic bags
go to community selected environmental initiatives.
Together, we can create a Greener Tomorrow!

Thank you. Come again
Original receipt, within 30 days,
is required for refund.

245 | YOW | 45486766

245- 45486766

Shipper's Name and Address
 Nom et adresse de l'expéditeur
HAWLEY SIGNS & GRAPHICS
 12 GRANDFELL UNIT C
 OTTAWA
 ONTARIO, CANADA
 UNKNOWN (613) 822-7092

Shipper's Account Number
 Numéro de compte de l'expéditeur
YOWCASH

FIRST AIR
 The Airline of the North
 ISSUED BY
 ÉMISE PAR
 Reg. T.M. of Bradley Air Services Ltd. MEMBER OF A.T.A.C. L.A.T.A.C.
 Incorporated in Canada with limited liability - Compagnie canadienne à responsabilité limitée

Consignee's Name and Address
 Nom et adresse du destinataire
NUNAVUT HOLDINGS
 IOALUIT
 NUNAVUT CANADA
 X0A 0H0 (867) 222-1979

Consignee's Account Number
 Numéro de compte du destinataire
YFBCASH

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
 Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT QUI FIGURENT AU VERSO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.

Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur

Accounting Information / Renseignements comptables
COLLECT YFBCASH **VISA**

Agent's IATA Code / Code IATA de l'agent
 Account No. / Numéro de compte

Airport of Departure (Addr. of first Carrier) and Requested Routing
 Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé
OTTAWA INTERNATIONAL

Declared Value / Valeur déclarée

to / à By first Carrier / Par premier transporteur Routing and Destination / Roulage et dest. to / à by / par to / à by / par
YFB **FIRST AIR**

Currency Monnaie	CHGS Code Frais	WT/Poids-Val	PPD PPD Payé	COLL COLL Dû	Other/Autres	Declared Val Valeur déclarée
CDN	CP			X		

Airport of Destination / Aéroport de destination
IOALUIT

Amount of Insurance / Montant de l'assurance
\$0.00

Handling Information / Renseignements pour le traitement de l'expédition
OK

No. of Pieces / Nombre de colis / RCP	Gross Weight / Poids brut	kg	Rate Class / Classif. du tarif	Commodity Item No. / N° d'article de la marchandise	Chargeable Weight / Poids de taxation	Rate / Charge / Tarif / Montant	Total
1	107	K	PRI		107	7F \$5.52	YOWYFB \$590.64
1	107						\$590.64

Prepaid / Port payé	Weight Charge / Taxation au poids	Collect / Port dû	Other Charges / Autres frais
		\$590.64	FSC=\$121.08 FUEL SURCHARGE, N ATSD=\$36.38 Ref=4698596YOW, ATS GST=\$39.60
	Valuation charge / Taxation à la valeur		
	Tax / Taxe	\$39.60	
Total other Charges Due Agent / Total des autres frais dus à l'agent			
Total other Charges Due Carrier / Total des autres frais dus au transporteur		\$201.31	
Total prepaid / Total port payé		Total collect / Total port dû	
		\$831.55	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
 L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie d'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.

SIGNATURE ON FILE
 Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent
 Executed on / Fait le (Date) at / à (Place)
 17:29 15 Oct 13 YOWFFZF John Sarsfield
 Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent

For Carrier's Use only at Destination / Réservé au transporteur à destination
 Charges at Destination / Frais à l'arrivée
 Total collect Charges / Total dû

FIRST AIR CARGO YFB
 BOX 477 GENERAL DELIVERY
 IOALUIT, NU, X0A 0H0
 867-979-8320

Merchant ID: 16271720670
 Term ID: 200 Ref ID: 007

Sale I 2 A

XXXXXXXXXXXX9609
 VISA Entry Method: Chip

10/17/13 10:30:58
 Inv #: 066766 Appr Code: 046184
 Apprvd Batch#:
 Cust Ref #: 24545486766

Total: \$ 831.55

By entering a verified PIN, cardholder agrees to pay issuer such that in accordance with issuer's agreement with cardholder (Merchant agreement of cardholder voucher)
 Retain this copy for statement verification.

Application Label: VISA
 AID: A000000000000000
 TVR: 00 00 00 00 00
 ISI: FB 00

FA0208-2 (06/10)



12c 13c
13c

INVOICE

General Mechanical & Electrical Contracting
Building & Hardware Supplies

4577 Nunavut Limited
O/A Baffin Building System
P.O. Box 699
Iqaluit, Nunavut A0A 0H0
Tel: (867) 979-6949 Fax: (867) 979-4874

EPOS000178511

Customer Number: CAS2

Date: 18/10/2013

SOLD TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
2.00	2.00	1651000410	500 WATT SINGLE HALOGEN TROUBLE LIGHT	43.50	87.00
5.00	5.00	871001550	ROUNDED BUTT HINGE 3"X 3" BRASS # 08.1400	12.50	62.50
3.00	3.00	165010720	2 PK HALO BULB T3-500 # B73682	7.30	21.90
1.00	1.00	1830060300	STAPLES T50 9/16 #T50-9/16	7.00	7.00
1.00	1.00	1950000500	#8 X 1 FLAT HEAD WOOD SCREW #10390	6.30	6.30
1.00	1.00	1950000200	#6 X 3/4 FLAT HEAD WOOD SCREW #10180	3.60	3.60
1.00	1.00	1980002400	FINISH CUP WASHER #8 (100) #62410	5.20	5.20
1.00	1.00	1980002300	FINISH CUP WASHER #6 (100) #62400	4.70	4.70

BAFFIN BUILDING SYSTEMS
PO BOX 699
IQALUIT, NU

Term ID: 25086954

Purchase

xxxxxxx0213
VISA
Entry Method: C

Total: \$ 208.11

2013/10/18 15:19:33

Seq #: 0010017460

Appr Code: 080431

Resp Code: 01/027

Visa Credit
40000000031018
BC B5 1A 64 1B 48 12 00
00 00 00 00 00
F8 06
B5 F3 7C 03 18 DF 05 81

APPROVED
Thank You

Customer Copy

IMPORTANT -
retain this copy for your records

PAYMENTS

~~DEBIT~~ 208.11

Visa

AL 198.20
GST 9.91
TOTAL 208.11

Paid by anne

COMMENT

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

Oct 19/13



Iqaluit, NU
867-979-4781
GST# R808 425 870

Cake/Baking/Pancake Mixes
0073788096031 GLUTINO BREAD MIX **\$7.09**

Oriental
4 pcs @ \$1.39
0007976325133 SIX FORTUNE UDON \$5.56

Towels/Napkins
0003700084189 BOUNTY PAPER TOWEL \$44.79 G

Oral Hygiene
4 pcs @ \$1.95
0005610004550 CREST TOOTHPASTE \$7.80 G

Berries
3 pcs @ \$4.99
0081204900730 BLACKBERRIES 170G **\$14.97**

Citrus Fruit
0077236500020 MANDARINS \$7.99
You Saved \$0.30

Grapes
1.385 kg @ \$6.69/kg
0000000004635 RED SEEDLESS GREAPES **\$9.27**

Specialty Fruit
0505037211600 PINEAPPLE **\$5.89**

11C



Iqaluit, NU
867-979-4781
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 2186

Interac Purchase
From Chequing
XXXXXXXXXXXX4705 C
AID: A0000002771010

Amount CAD\$128.63

APPROVED 193552
00-001 193552
THS35003/TND35003
001001001090
Invoice #: 00005296
2013/10/19 17:35:52

TVR: 8000008000
TSI: 7800

Customer Copy

16 B



1557 Federal Road PO Box 501
Iqaluit, Nunavut X0A - 0H0
Phone: 1-867-979-6560 Fax 1-867-979-0229
Website: www.baffinelectronics.com
Email: baffinelectronics@northwestel.net

Date	Sale No.		
10/19/2013	53356		
CHQ #	Payment		
	DEBIT		
Qt	Item	Rate	Amount
4	NO434	4.35	17.40
6	NO327-02	1.85	11.10
		5.00%	1.43

Subtotal \$28.50
GST \$1.43
Total \$29.93

Monday - FRIDAY
10 AM - 6 PM
Saturday 10 AM - 5 PM
Website Open! - Order on line!
New Hardware & Tools Section!

No Refunds without receipt or on
Cut Material, Fabric or Trim
For anything over 60 days
On any opened product
Enjoy Your Day!
GST # 846562189

9

Iqaluit Gas Bar
P.O. Box 697
Iqaluit, NU
X0A 0H0
Ph: 867 979-4848
GST

Sale Tx#973404 2013-10-22 11:07:43

Member: 9999
Cash
62221 GIFT CERTIFICATE 300.00
6 @ 50.00

Item Count: 6

Subtotal 300.00
Total Beverage Deposit 0.00

Total 300.00

Debit Card 300.00

Store: 13 Station: 1 Cashier: 3571

Your cashier today was Maryann

Thank you!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.30 /KG Subsidy 2 \$0.50 /KG

Effective February 4, 2013
for CASH sales only
when pennies are not available
price rounding will be applied
to the total bill of sale
after calculation of applicable taxes:
Round down \$1.01 or \$1.02 to \$1.00
Round down \$1.06 or \$1.07 to \$1.05
Round up \$1.03 or \$1.04 to \$1.05
Round up \$1.08 or \$1.09 to \$1.10

IQUALUIT GAS BAR
1121 MIUVIK ST
IQUALUIT NU

CARD 5047080000*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/10/22
TIME 0854 10:08:34
RECEIPT NUMBER
C30855780-001-162-025-0

PURCHASE
TOTAL

\$300.00

Interac
A0000002771010
806479CF4384BFC5
8000008000-6800
B11A98A31E30899F

APPROVED

AUTH# 150837 00-001
THANK YOU

CARDHOLDER COPY

Shipper's Name and Address
 Nom et adresse de l'expéditeur
 MARIOTT HOTEL
 ATT GERGE
 OTTAWA
 ONTARIO CANADA
 UNKNOWN (613) 238-1122

Shipper's Account Number
 Numéro de compte de l'expéditeur
 YOWCASH

NOT NEGOTIABLE
 AIR WAYBILL
 (AIR CONSIGNMENT NOTE)
 NON NEGOCIABLE
 LETTRE DE
 TRANSPORT AERIEN



ISSUED BY
 ÉMISE PAR
 The Airline of the North
 Reg. T.M. of Bradley Air Services Ltd. MEMBER OF MEMBRE DE
 A.T.A.C. L.A.T.A.C.

Consignee's Name and Address
 Nom et adresse du destinataire
 NUNAVUT HOLDINGS
 IQALUIT
 NUNAVUT CANADA
 XGA QHG (867)

Consignee's Account Number
 Numéro de compte du destinataire
 YFBCASH

Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity
 Les exemplaires 1, 2, et 3 de cette lettre de transport aérien sont originaux et ont la même validité

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
 Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT QUI FIGURENT AU VERSO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.

Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur

Accounting Information / Renseignements comptables
 COLLECT YFBCASH R. d Debit

②
 FIRST AIR CARGO YFB
 BOX 477 GENERAL DELIVERY
 IOALUIT, NU, XGA QHG
 867-979-8320
 Merchant ID: 16271720070
 Term ID: 280
 Ref #: 982

Sale
 DEBIT
 Entry Method: Chip
 Acct Type: Chequing
 10/22/13
 11:24:48
 Appr Code: 152551
 Batch#: 000170
 Appr'd
 Trace: 00155957
 Retrieval Ref. #: 00000002
 Cust Ref #: 24545486836
 Total: \$ 137.39

No signature required. Verified by PIN.
 Your account will be debited with the above amount.
 Retain this copy for statement verification.
 Application Label: Interac
 AID: A000000271010
 TVR: 80 80 80 80 80
 TSI: 68 60
 Customer Copy

Carriage for the transport IDV	Declared Value for Customs Valeur déclarée pour la douane NCV
-----------------------------------	---

Insurance, and such insurance is requested in accordance with indicate amount to be insured in figures in box marked 'Amount'
 Assurance et telle assurance est demandée en fonction du montant à assurer en chiffres dans la case marquée 'Montant'

No. of Pieces Nombre de colis RCP	Gross Weight Poids brut	kg lb	Rate Class / Classif. du tarif Commodity Item No. N° d'article de la marchandise	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises (y compris dimensions ou volume)
1	16		PRI	16	74 \$93.00	YOWYFB \$93.00	MAGNETS
1	16					\$93.00	

Prepaid / Port payé	Weight Charge / Taxation au poids	Collect / Port dû	Other Charges / Autres frais
		\$93.00	FSC=\$19.07 FUEL SURCHARGE, NAV=\$6.05 NAV SURCHARGE, DEL=\$12.73 Ref#/00012185, AT9, GST=\$8.54
Valuation charge / Taxation à la valeur			
Tax / Taxe		\$8.54	
Total other Charges Due Agent / Total des autres frais dus à l'agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie d'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.
Total other Charges Due Carrier / Total des autres frais dus au transporteur		\$37.85	
Total prepaid / Total port payé		Total collect / Total port dû	Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent
		\$137.39	
Currency Conversion Rates Taux conversion monnaie	CC Charges in Dest. Currency Port dû en monnaie du pays de destination		10/25/13 10:13 YOWYFB MARCK ROSE
For Carrier's Use only at Destination Réservé au transporteur à destination	Charges at Destination / Frais à l'arrivée	Total collect Charges / Total dû	Signature of Issuing Carrier or its Agent Signature du transporteur émetteur ou de son agent

FA0208-2 (06/10)

20

FROBISHER INN
PO BOX 4209
IQALUIT NT

CARD 4506446460*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/10/23
TIME 4734 10:06:51
RECEIPT NUMBER
C30889207-001-001-486-0

PURCHASE
TOTAL

Handwritten signature
\$8.93

Interac
A0000002771010
E263A5272E30078B
8000008000-6800
404A432708C11D9A
8000008000-7800

APPROVED

AUTH# 110651 00-001
THANK YOU

CARDHOLDER COPY



4N-J COMPANY
ATIIGO
INC.

INVOICE 3835

Date: 10/09/2013

7

Sold to:
Anne Crawford

Business No.: 88202 4003 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	photo shoot	G	35.00	35.00
	G - GST 5%			
	GST			1.75

First Nations Bank of Canada
 224 - 4th Ave. South
 Saskatoon, SK S7K 5M5

No. 9104

Date 10232013
 MMDDYYYY

***** **Thirty-Six and 75/100** DOLLARS

\$ *******36.75**

Two Signatures Required on Amount Over \$5,000

Pay to the Order of **Atigo**

Invoice 3835
 Memo

Authorized Officer

[Signature]

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

Shipped By:	Tracking Number:		
Comment:	Anne Crawford Campaign photoshoot	Total Amount	36.75
Sold By:	Thor Ulvedal Simonsen		

Canada Post / Postes Canada
 IQALUIT
 Main Rd
 IQALUIT X0A0H0
 GST/TPS#: 119321495

I2B

I3

7:00 PM

2013/10/24 03:02:41 David
 CC/CC690236 W/G1 TR1604809

10

G/S 5% 1@ \$0.63 \$0.63
 Canadian Stamps/Timbres canadien

BAFFIN ISLAND CANNERS
 LTD
 BLDG 1095 UNIAK STREET
 IQALUIT NT

SUBTL/SOUS-TOTAL \$0.63
 GST/TPS \$0.03
 PST/TVH \$0.00
 HST/TVH \$0.00
 TOTAL/TOTAL \$0.66

CARD 5047080000*****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2013/10/25
 TIME 3417 17:03:53
 RECEIPT NUMBER
 C30708304-001-256-050-0

CDN Cash / Espèces CAN \$1.00
 CHG. DUE / MONNAIE (\$0.34)
 RND. CHG. / MONNAIE ARRONDIE (\$0.35)

Receipt required for all returns. To view the return policy go to the website.

PURCHASE
 TOTAL

\$22.75

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa cards. For complete terms and conditions, go to www.canadapost.intouchinsight.com

Interac
 A0000002771010
 45EBF85546DD61CD
 B00000B000-6800
 8CE28F43E88B3A6F

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Notre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50 \$.

APPROVED

AUTH# 210356 00-001
 THANK YOU

CARDHOLDER COPY

Adresse de livraison		Date	
CAMPAIGN FOR ANNE CRAWFORD		Oct 24/13	
VENDU PAR SOLD BY		C.R. C.O.D.	DEBITER CHARGE
ACOMPTÉ ON ACCOUNT		REPORTÉ ACCOUNT FORWARD	
Description		Montant	
1 kg Pop & Cheese		29.45	
1 kg Meat Flavors		33.45	
1 kg G&B Special		32.45	
1 kg All Dressed		31.45	
1 kg Special Italian		32.45	
Sous-Total		159.25	
TPS		7.96	
TVQ			
TOTAL		167.21	
Merci		17835	



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Billing Summary

Account
Anne Crawford

Outstanding Balance [?] \$12.78 USD Daily Spend Limit [?] \$250.00 USD Account Spend [?] \$0.00 of \$350.00 USD [edit](#)

- Campaigns & Ads
- Pages
- Reports
- Settings
- Billing**
- Payment Methods
- Conversion Tracking
- Power Editor
- Email Support
- Learn More
- Help
- Help Community

Month of: **Oct 2013** ↕ Payment Method: **All payment methods** ↕

Transaction Date	Transaction	Description	Payment Method	Total Amount
10/26/2013	454527261325286-141810	Facebook Ads Daily Delivery	Credit Card	\$26.85 USD
10/24/2013	445803898864285-137061	Facebook Ads Daily Delivery	Credit Card	\$26.84 USD
10/22/2013	448469831931030-132661	Facebook Ads Daily Delivery	Credit Card	\$26.92 USD
10/20/2013	446479498796730-128133	Facebook Ads Daily Delivery	Credit Card	\$26.91 USD
10/18/2013	434968743281135-123315	Facebook Ads Daily Delivery	Credit Card	\$29.70 USD
10/10/2013	442621959182484-102955	Facebook Ads Daily Delivery	Credit Card	\$24.95 USD
10/06/2013	441463535964993-93447	Facebook Ads Daily Delivery [FAILED - 10/06/2013]	Credit Card	\$24.95 USD
10/05/2013	448295045281833-91064	Facebook Ads Daily Delivery [FAILED 10/05/2013]	Credit Card	\$22.31 USD
Total				\$162.17 USD

paid by anne

23

Arctic Ventures Marketplace
Box 2199 Iqaluit NU
XOA OHO
867-979-5992
GST# 847597440

Sale Tx#326262 2013-10-27 21:29:56

06041000965	FRITOS CLASSIC M	19.99 G
05652600800	EGGS GRADE A LG	5.85
06820001021	LACTANCIA 1% MIL	3.49
06700010761	SPRITE ZERO 355M	15.99 G
06700010483	COKE CLASSIC CAN	15.99 G
81645901601	BAKERY ON MAIN C	17.98
	2 @ 8.99	
06731102033	OASIS JUICE,ORAN	5.49
05688442406	T&S 100 CAL CINN	5.49
04127102568	INT DELIGHT HAZE	10.99
77482670010	T&S BEVERLEY ORI	4.99
4015	APPLE RED DEL WE	8.75
	1.565kg @ 5.59/kg	
77098180005	HOMESTYLE MINI C	7.49
4500	PRODUCE	6.99
81645901601	BAKERY ON MAIN C	-17.98
	-2 @ 8.99	
40701	HOME OPEN DEPT	29.99 G

Item Count: 13

Subtotal	141.49
GST	4.10
Bottle Deposit	0.00

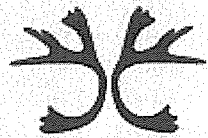
Total 145.59

Cash	145.60
Change	0.01

Store: 10 Station: 5 Cashier: 018

Your cashier today was Mary

22



HOTEL
ARCTIC
ᐃᑭᑦᑭᑦ ᐃᐅᐅᑦᑕᑦᑕᑦ

Anne Crawford
Po Box747
Iqaluit, NU
Nunavut Elections
XOA OHO

Page # 1
Res. # 021670
Checked in Sun Oct 27/13 - 5:40 pm
Checked out Mon Oct 28/13 - 8:25 pm
Nights 1
Room Rate 280.00
Room 321

Date	Description ;	Reference	Charges	Credits
Oct27	Room Charge - Corporate Rate		280.00	
Oct27	GST		14.00	
Oct28	Room - Regular		280.00	
Oct28	GST		14.00	
Oct28	PAID BY VISA - Th auth #050250	*****8213		588.00
	<i>Total Outstanding</i>		0.00	588.00

Our G.S.T. # is R835561200

Charge Summary:
GST 28.00

\$50

CO-OP MEMBERSHIP BENEFITS

**IQUALUIT GAS BAR
GIFT CERTIFICATE**

PRESENTED TO
STORE MANAGER STEPHANE DAUCE

Date issued _____

CO-OP

REDEEMABLE IN MERCHANDISE ONLY
(Not valid unless signed by Co-op Manager)

\$50

\$50

CO-OP MEMBERSHIP BENEFITS

**IQUALUIT GAS BAR
GIFT CERTIFICATE**

PRESENTED TO
STORE MANAGER STEPHANE DAUCE

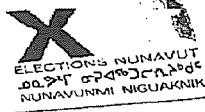
Date issued _____

CO-OP

REDEEMABLE IN MERCHANDISE ONLY
(Not valid unless signed by Co-op Manager)

\$50

No. 2013
Anonymous Contribution recorded as cash.
Distributed in kind to drivers.



Set up Campaign Account

The financial agent **MUST** complete this form as soon as they set up the account.
 Sign the form, scan and email to admin@elections.nu.ca or fax it to 800.269.1125 right away.

Constituency: IQALUIT - Niaquunguu

Candidate: ANNE CRAWFORD

Declaration:

I (financial agent name) LOBI IDLOUT for

(candidate name) ANNE CRAWFORD opened an account at

(name of bank or other place that has the account) FIRST NATIONS BANK

Account name: Campaign to Elect Anne Crawford

Account number: 4439 - 4001996

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

Financial Agent's signature: [Signature]

Date (year / month / day): 2013/09/26

First Nations Bank of Canada
224 - 4th Ave. South
Saskatoon, SK S7K 5M5

No. 9491

Date 11122013
MMDDYYYY

***** Two Thousand Six Hundred Fifty-Five and 41/100 DOLLARS

\$ *****2,655.41

Two Signatures Required on Amount Over \$5,000

Pay to the Order of **Anne Crawford**

Campaign Expenses
Memo

KPKubm
Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

First Nations Bank of Canada
224 - 4th Ave. South
Saskatoon, SK S7K 5M5

No. 9516

Date 11132013
MMDDYYYY

***** One Thousand Three Hundred Seventy-Seven and 71/100 DOLLARS

\$ *****1,377.71

Two Signatures Required on Amount Over \$5,000

Pay to the Order of **Inuit Broadcasting Corporation - NMAC**

Donation from Ann Crawford Election C
Memo

KPKubm
Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

FIRST NATIONS BANK

OF CANADA

STATEMENT PERIOD ENDING 2013.09.30
 ACCOUNT # 4001996
 PAGE 1 of 1

3600294

CAMPAIGN TO ELECT ANNE CRAWFORD
 PO BOX 1352
 HOUSE 5043
 IQALUIT, NU X0A 0H0

Contact us

IQALUIT
 630 QUEEN ELIZABETH II WAY
 IQALUIT, NU X0A 0H0
 867-975-3700

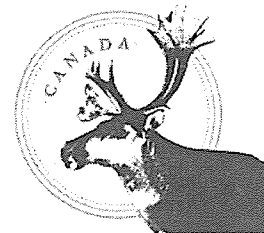
Details of (4001996) Business Management Account

Date	Description	Debit	Credit	Balance
26 Sep 13	Balance Forward			0.00
26 Sep 13	Deposit		1,750.00	1,750.00
26 Sep 13	Descriptive Withdrawal Draft to Laura Deal for Campaign Buttons	500.00		1,250.00
30 Sep 13	Statement Print Service Charge	2.00		1,248.00
30 Sep 13	Transaction Fees	2.00		1,246.00

Total Credits..... 1,750.00
 Total Debits.....504.00
 Cheques..... 0

End Of Statement

Thanks to you, we have become
 Canada's first independent Aboriginal Bank.
 We look forward to all the positive change
 we'll make together.



For a Lost or Stolen Access Card call 1-888-454-3622

If this statement does not agree with your records, please contact our office within 30 days of delivery



FIRST NATIONS BANK

The Aboriginal Bank

OF CANADA

STATEMENT PERIOD ENDING 2013.10.31
ACCOUNT # 4001996
PAGE 1 of 1

6600290

CAMPAIGN TO ELECT ANNE CRAWFORD
PO BOX 1352
HOUSE 5043
IQALUIT, NU X0A 0H0

Contact us

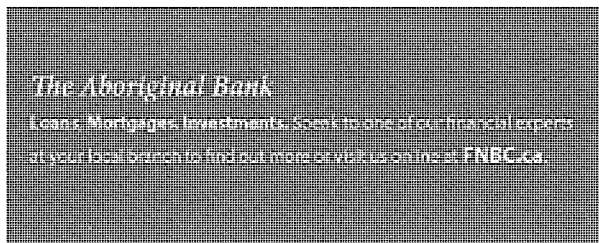
IQALUIT
630 QUEEN ELIZABETH II WAY
IQALUIT, NU X0A 0H0
867-975-3700

Details of (4001996) Business Management Account

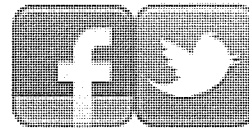
Date	Description	Debit	Credit	Balance
01 Oct 13	Balance Forward			1,246.00
04 Oct 13	Descriptive Deposit 2 Personal Cheques		2,000.00	3,246.00
10 Oct 13	Descriptive Deposit John Matthews #698		100.00	3,346.00
10 Oct 13	Descriptive Deposit Nunavut Emp. Union #000800		1,000.00	4,346.00
11 Oct 13	Descriptive Withdrawal Draft for Innirvik	612.30		3,733.70
11 Oct 13	Descriptive Deposit Cheque from Nunastar		250.00	3,983.70
15 Oct 13	Descriptive Withdrawal Draft for Therese De La Bourdonnaye	370.23		3,613.47
15 Oct 13	Descriptive Withdrawal Draft for Hawley Signs & Graphics	1,030.15		2,583.32
15 Oct 13	Descriptive Withdrawal Draft to Uqsiq Communications Inc	1,699.97		883.35
15 Oct 13	Deposit		200.00	1,083.35
17 Oct 13	Withdrawal	466.20		617.15
22 Oct 13	Point Of Sale Withdrawal IQUALUIT GAS BARIQUALUITNUCA	300.00		317.15
22 Oct 13	Point Of Sale Withdrawal FIRST AIR CARGO YFBIQUALUITNUCD	137.39		179.76
23 Oct 13	Descriptive Withdrawal Draft Atigo Invoice 3835	36.75		143.01
23 Oct 13	Descriptive Deposit Laurie-Anne White #023		100.00	243.01
23 Oct 13	Deposit		150.00	393.01
25 Oct 13	Deposit		500.00	893.01
25 Oct 13	Point Of Sale Withdrawal BAFFIN ISLAND CANNERSIQALUITNTCA	22.75		870.26
31 Oct 13	Transaction Fees	17.00		853.26
31 Oct 13	Statement Print Service Charge	2.00		851.26

Total Credits..... 4,300.00
Total Debits.....4,694.74
Cheques..... 0

End Of Statement



Let's Be Social



Facebook.com fNBC.social
Twitter.com @fNBC_bank

For a Lost or Stolen Access Card call 1-888-454-3622

If this statement does not agree with your records, please contact our office within 30 days of delivery

Campaign to Elect Anne Crawford
 PO Box 1352
 House 5043
 IQALUIT NU X0A 0H0

-----Note Balance History Account Number 4001996 -----

01-Sep-2013 to 20-Nov-2013

Post Date	Eff Date	Check Nbr	Description	Amount	Running Bal	Status
26-Sep-2013	26-Sep-2013		Deposit	1,750.00	1,750.00	Completed
26-Sep-2013	26-Sep-2013		Descriptive Withdrawal	(500.00)	1,250.00	Completed
30-Sep-2013	30-Sep-2013		Statement Print Service Charge	(2.00)	1,248.00	Completed
30-Sep-2013	30-Sep-2013		Transaction Fees	(2.00)	1,246.00	Completed
04-Oct-2013	04-Oct-2013		Descriptive Deposit	2,000.00	3,246.00	Completed
10-Oct-2013	10-Oct-2013		Descriptive Deposit	100.00	3,346.00	Completed
10-Oct-2013	10-Oct-2013		Descriptive Deposit	1,000.00	4,346.00	Completed
11-Oct-2013	11-Oct-2013		Descriptive Withdrawal	(612.30)	3,733.70	Completed
11-Oct-2013	11-Oct-2013		Descriptive Deposit	250.00	3,983.70	Completed
15-Oct-2013	15-Oct-2013		Descriptive Withdrawal	(370.23)	3,613.47	Completed
15-Oct-2013	15-Oct-2013		Descriptive Withdrawal	(1,030.15)	2,583.32	Completed
15-Oct-2013	15-Oct-2013		Descriptive Withdrawal	(1,699.97)	883.35	Completed
15-Oct-2013	15-Oct-2013		Deposit	200.00	1,083.35	Completed
17-Oct-2013	17-Oct-2013		Withdrawal	(466.20)	617.15	Completed
22-Oct-2013	22-Oct-2013		Point Of Sale Withdrawal	(300.00)	317.15	Completed
22-Oct-2013	22-Oct-2013		Point Of Sale Withdrawal	(137.39)	179.76	Completed
23-Oct-2013	23-Oct-2013		Descriptive Withdrawal	(36.75)	143.01	Completed
23-Oct-2013	23-Oct-2013		Descriptive Deposit	100.00	243.01	Completed
23-Oct-2013	23-Oct-2013		Deposit	150.00	393.01	Completed
25-Oct-2013	25-Oct-2013		Deposit	500.00	893.01	Completed
25-Oct-2013	25-Oct-2013		Point Of Sale Withdrawal	(22.75)	870.26	Completed
31-Oct-2013	31-Oct-2013		Transaction Fees	(17.00)	853.26	Completed
31-Oct-2013	31-Oct-2013		Statement Print Service Charge	(2.00)	851.26	Completed
01-Nov-2013	01-Nov-2013		Descriptive Deposit	900.00	1,751.26	Completed
01-Nov-2013	01-Nov-2013		Descriptive Deposit	30.00	1,781.26	Completed
04-Nov-2013	04-Nov-2013		Descriptive Withdrawal	(500.00)	1,281.26	Completed
12-Nov-2013	12-Nov-2013		Descriptive Deposit	2,500.00	3,781.26	Completed
12-Nov-2013	12-Nov-2013		Descriptive Withdrawal	(2,655.41)	1,125.85	Completed
13-Nov-2013	13-Nov-2013		Descriptive Deposit	2,655.41	3,781.26	Completed
13-Nov-2013	13-Nov-2013		Descriptive Withdrawal	(2,403.55)	1,377.71	Completed
13-Nov-2013	13-Nov-2013		Closeout Withdrawal	(1,377.71)	0.00	Completed

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

06 Sep 2013 05:00 PM

Teller Number: 1905
Branch: 5
Seq.#: 2500
Campaign to Elect Anne Crawford

CHK \$1,000.00

CHK \$750.00

Acct#: 4001996
CK: Business Management Acct Chequing
Deposit
Transaction Amt:1,750.00 (CAD)
Descriptive Withdrawal
Draft to Laura Deal for Campaign Butts
Transaction Amt:(500.00) (CAD)

Current Balance: \$1,250.00

Signature _____

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FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

04 Oct 2013 11:43 AM

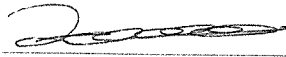
Teller Number: 1874
Branch: 5
Seq.#: 2504
Campaign to Elect Anne Crawford

CHK \$1,000.00

CHK \$1,000.00

Acct#: 4001996
CK: Business Management Acct Chequing
Descriptive Deposit
2 Personal Cheques
Transaction Amt:2,000.00 (CAD)

Current Balance: \$3,246.00

Signature  _____

Visit us at www.fnbc.ca

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

10 Oct 2013 10:56 AM


Teller Number: 1905
Branch: 5
Seq.#: 2505
Campaign to Elect Anne Crawford

CHK \$100.00

CHK \$1,000.00

Acct#: 4001996
CK: Business Management Acct Chequing
Descriptive Deposit
John Matthews #698
Transaction Amt:100.00 (CAD)
Descriptive Deposit
Nunavut Emp. Union #000800
Transaction Amt:1,000.00 (CAD)

Current Balance: \$4,346.00

Signature  _____

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FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

11 Oct 2013 03:40 PM

Teller Number: 1874
Branch: 5
Seq.#: 2508
Campaign to Elect Anne Crawford

CHK \$200.00

Acct#: 4001996
CK: Business Management Acct Chequing
Descriptive Deposit
Cheque from Nunastar
Transaction Amt:250.00 (CAD)

Current Balance: \$3,983.70

Signature _____

Visit us at www.fnbc.ca


630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

11 Oct 2013 03:38 PM

Teller Number: 1874
Branch: 5
Seq.#: 17972
FNBC

Acct#: 4001996
CK: Business Management Acct Chequing
Descriptive Withdrawal
Draft for Innirvik
Transaction Amt:(612.30) (CAD)

Current Balance: \$3,733.70

Signature 

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FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

15 Oct 2013 01:23 PM

Teller Number: 1874
Branch: 5
Seq.#: 18011
FNBC

CHK \$100.00

CASH \$100.00

Acct#: 4001996
CK: Business Management Acct Chequing
Descriptive Withdrawal
Draft for Therese De La Bourdonnaye
Transaction Amt:(370.23) (CAD)
Descriptive Withdrawal
Draft for Hawley Signs & Graphics
Transaction Amt:(1,030.15) (CAD)
Descriptive Withdrawal
Draft to Uqsiq Communications Inc
Transaction Amt:(1,699.97) (CAD)
Deposit
Transaction Amt:200.00 (CAD)

Current Balance: \$1,083.35

Signature _____

Visit us at www.fnbc.ca

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

17 Oct 2013 10:01 AM

Teller Number: 1447
Branch: 5
Seq.#: 18092
FNBC

Acct#: 4001996
CK: Business Management Acct Chequing
Withdrawal
Transaction Amt: (466.20) (CAD)

Signature _____

Visit us at www.fnbc.ca

630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

23 Oct 2013 01:23 PM

Teller Number: 1905
Branch: 5
Seq.#: 18342
FNBC

Acct#: 4001996
CK: Business Management Acct Chequing
Descriptive Withdrawal
Draft Atigo Invoice 3835
Transaction Amt: (36.75) (CAD)

Current Balance: \$143.01

Signature _____

Visit us at www.fnbc.ca

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

23 Oct 2013 01:29 PM

Teller Number: 1905
Branch: 5
Seq.#: 2517
Campaign to Elect Anne Crawford

CHK \$100.00

CASH \$150.00

Acct#: 4001996
CK: Business Management Acct Chequing
Descriptive Deposit
Laurie-Anne White #023
Transaction Amt: 100.00 (CAD)
Deposit
Transaction Amt: 150.00 (CAD)

Current Balance: \$393.01

Signature _____

Visit us at www.fnbc.ca

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0


25 Oct 2013 01:26 PM

Teller Number: 1874
Branch: 5
Seq.#: 2519
Campaign to Elect Anne Crawford

CASH \$500.00

Acct#: 4001996
CK: Business Management Acct Chequing
Deposit
Transaction Amt:500.00 (CAD)

Current Balance: \$893.01

Signature 

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FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

01 Nov 2013 11:39 AM

Teller Number: 18302
Branch: 5
Seq.#: 2523
Campaign to Elect Anne Crawford

CHK \$900.00

Acct# 4001996
CK: Business Management Acct Chequing
Descriptive Deposit
Cheque from DR cole to Campaign to elec
Transaction Amt:900.00 (CAD)

Current Balance: \$1,751.26

Signature _____

Visit us at www.fnbc.ca

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0


12 Nov 2013 01:24 PM

Teller Number: 1905
Branch: 5
Seq.#: 2526
Campaign to Elect Anne Crawford

CHK \$2,500.00

Acct#: 4001996
CK: Business Management Acct Chequing
Descriptive Deposit
Chq #552
Transaction Amt:2,500.00 (CAD)

Current Balance: \$3,781.26

Signature 

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FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

12 Nov 2013 01:35 PM

Teller Number: 1905
Branch: 5
Seq.#: 19092
FNBC

Acct#: 4001996
CK: Business Management Acct Chequing
Descriptive Withdrawal
Campaign Expenses
Transaction Amt:(2,655.00) (CAD)
Current Balance: \$1,125.85

Signature _____

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630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

13 Nov 2013 02:53 PM

Teller Number: 1905
Branch: 5
Seq.#: 19140
FNBC

Acct#: 4001996
CK: Business Management Acct Chequing
Closeout Withdrawal
Close out account with draft
Transaction Amt:(1,377.71) (CAD)
Current Balance: \$0.00

Signature _____

Visit us at www.fnbc.ca

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

13 Nov 2013 02:45 PM

Teller Number: 1905
Branch: 5
Seq.#: 2528
Campaign to Elect Anne Crawford

CHK \$2,655.41

Acct#: 4001996
CK: Business Management Acct Chequing
Descriptive Deposit
redeposit of draft back to client acc
Transaction Amt:2,655.41 (CAD)
Descriptive Withdrawal
Draft 9515 to Anne Crawford
Transaction Amt:(2,403.55) (CAD)

Current Balance: \$1,377.71

Signature _____

Visit us at www.fnbc.ca