



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.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
<input checked="" type="checkbox"/> Receipts for every expense, including unpaid expenses.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
<input checked="" type="checkbox"/> Printed statement from the campaign account.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
<input type="checkbox"/> CEO approvals for any expenses over \$30,000.	<i>W/A</i>	<i>[Signature]</i>	<i>[Signature]</i>	
<input checked="" type="checkbox"/> All tax receipts and Record of Tax Receipts form.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
<input checked="" type="checkbox"/> If a surplus, a cheque or receipt.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	

A: Summary of Contributions and Expenses



Summary of Contributions

1. Named contributions (see B1)	\$ 6500 ^w
2. Anonymous contributions (see B2).....	\$ 20 ^w
3. Goods and services contributions (see C3)	\$ 6 ^w
4. Candidate's contributions, NOT reimbursed (see C4).....	\$ 1700 ^w
5. Total contributions (Add lines 1 + 2 + 3 + 4).....	\$ 8220^w 8226 ^w

Summary of Expenses (see D)

6. Ads & signs	\$ 6,142. ¹⁹
7. Salaries & allowances	\$ 600 ^w
8. Office rent & utilities	\$
9. Travel	\$ 58.92
10. Childcare & disability	\$
11. Other	\$ 1478.25
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$ 8279.36
13. Total Contributions (from line 5 above).....	\$ 8220 ^w
14. Total Expenses (from line 12 above)	\$ 8279.36
15. Surplus or (Deficit): Contributions minus Expenses.....	\$ (59.36)

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 _____'

1700^w

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

Janica E.H.

A: Summary of Contributions and Expenses



<p>Constituency: Manirajaq</p>	<p>Election Day: Oct 28 2013</p>
<p>Candidate's name & mailing address Monica Ell Box</p>	<p>Financial Agent's name & mailing address Bryce Hellwig Box 1342 Iqaluit, NU. XUA0N6</p>
<p>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 11-04</p>	<p>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): 2013-11-04</p>
<p>Candidate's signature </p>	<p>Financial Agent's signature </p>
<p>Signature: Commissioner of Oaths, JP, Notary Public, or RCMP  Alexandra L. Kinnear Commissioner of Oaths for Nunavut My Commission expires April 11, 2015</p>	<p>Signature of Commissioner of Oaths, JP, Notary Public, or RCMP  Alexandra L. Kinnear Commissioner of Oaths for Nunavut My Commission expires April 11, 2015</p>

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-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	20.00
Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)	20.00

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:

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	Other		
	Totals	6142.14	600. ^w		58.92		1478.25		
		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:

DEADLINE 60 days after Election Day
White copy to CEO

8
Yellow copy to Candidate

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



Report of Contributions from a Campaign Gathering

The financial agent **MUST** fill out a separate form for each campaign gathering—to record information about contributions made at that gathering. You need the information to complete the financial return.

Constituency: <i>Manivajjar</i>	Candidate: <i>Monica Ell</i>
Date of gathering (yyyy/mm/dd): <i>2013 10-31</i>	Gathering location: <i>Building 1324</i>

At a campaign gathering the financial agent or someone they appoint can collect financial contributions: anonymous and named contributions. The gathering may also provide goods and services contributions.

Anonymous contributions: MUST be \$100 or less. Contributors do not give their name. On the campaign financial return the financial agent reports anonymous contributions from a gathering as a total for that gathering.

Named contributions: Each contributor gives their name and address. Each contributor that gives more than \$100 MUST give their name and address. On the campaign financial return the financial agent reports each named contribution from a gathering the same way they report all other named contributions. Before the end of the post-election period the financial agent provides a tax receipt for each named contribution.

Goods and services: The gathering may have a sponsor that contributes goods and services. For example the sponsor may donate a room, pay for food and tea and coffee, or pay for music entertainment. Anything the sponsor donates or pays for, and does not get reimbursed, is a goods and services contribution. The financial agent records the sponsor's name and address, and the market value of their goods and services contribution. The financial agent does NOT give a tax receipt for any goods and services contribution. On the campaign financial return the financial agent reports goods and services contributions from a gathering the same way they report other goods and services contributions.

Anonymous Contributions

	Amount	Amount	Amount
<p>Record the amount of each contribution</p> <p>Each must be \$100 or less.</p>	\$ 20.00	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Subtotals: Add up each column.	\$ 20.00	\$	\$
Grand total: Add the subtotals.	\$ 20.00 Record this amount on the financial return as 'gathering', under Part B: Campaign Contributions.		

Named Contributions

Record each named contribution from the campaign gathering on the campaign financial return the same way you record all other named contributions.

Contributor's name and address	Amount of contribution
Lynn Cousins Box 177 Iglooduit	\$ 250. ^w
John Jacobsen Box 387 Iglooduit	\$ 500. ^w
Carol Horn Box 772 Iglooduit	\$ 500. ^w
Nunavut Employees Union Box 869 Iglooduit	\$ 1000. ^w
Chris Scullion Box 875 Iglooduit	\$ 2,500. ^w
NEAS 2100 Pierre Dupuy Aile	\$ 500. ^w
Baffin Buldry Systems Box 694	\$ 500. ^w
Arctic Circle Const. Box 1079 Iglooduit	\$ 250. ^w
NINSI	\$ 500. ^w
Monica Ell	\$ 1700. ^w
	\$
	\$
	\$
	\$
	\$

Goods and Services Contributions

When you describe the contribution, use the same categories that you find on the financial return.

Sponsor's name and address	Describe contribution	Market Value
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total contribution goods & services Record this amount on the campaign financial return the same way you record all other goods and services contributions.		\$ 8220. ⁰⁰



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
10	10	13

Date Receipt Issued		
Day	Month	Year
10	10	13

Full Name of Contributor			
Carol Horn			
Mailing Address			
Box 772 Iqaluit			
Name of Financial Agent		Name of Candidate	
Bryan Hellyar		Monica Ell	
CONSTITUENCY		ELECTION DAY	
Manirajag		Day	Month Year
		28	10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0168

Amount Received
\$ 500.00

Sum of five hundred  ^x 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
10	10	13

Date Receipt Issued		
Day	Month	Year
10	10	13

Full Name of Contributor			
Nunavut Employers Union Holding Corp			
Mailing Address			
Box 869 Iqaluit			
Name of Financial Agent		Name of Candidate	
Bryan Hellyar		Monica Ell	
CONSTITUENCY		ELECTION DAY	
Manirajag		Day	Month Year
		28	10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0169

Amount Received
\$ 1000.00

Sum of one thousand  ^x 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
25	10	13

Date Receipt Issued		
Day	Month	Year
25	10	13

Full Name of Contributor NEAS INC			
Mailing Address 2100 PIERRE DUPUY AVE 2 ND FLOOR			
Name of Financial Agent Bryan Helliwig		Name of Candidate	
CONSTITUENCY Manirajag		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0171

Amount Received
\$ 500.00

Sum of five hundred 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
24	10	13

Date Receipt Issued		
Day	Month	Year
24	10	13

Full Name of Contributor Chris Scullion			
Mailing Address Box 875 IQUALUIT NU.			
Name of Financial Agent Bryan Helliwig		Name of Candidate	
CONSTITUENCY Manirajag		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0170

Amount Received
\$ 2500.00

Sum of Two Thousand five hundred 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
25	10	13

Date Receipt Issued		
Day	Month	Year
05	11	13

Full Name of Contributor				
Arctic Circle Constructors				
Mailing Address				
Box 1079 Iqaluit				
Name of Financial Agent		Name of Candidate		
Bryn Bellamy		Monica Bell		
CONSTITUENCY	ELECTION DAY	Day	Month	Year
Manirajayak		28	10	13
SIGNATURE OF FINANCIAL AGENT				

No. 0174

Amount Received
\$ 250.00

Sum of Two hundred + Fifty ⁴ 100 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
25	10	13

Date Receipt Issued		
Day	Month	Year
25	10	13

Full Name of Contributor				
Baffin Bundry Systems				
Mailing Address				
Box 699 Iqaluit				
Name of Financial Agent		Name of Candidate		
B. Bellamy		Monica Bell		
CONSTITUENCY	ELECTION DAY	Day	Month	Year
Manirajayak				
SIGNATURE OF FINANCIAL AGENT				

No. 0172

Amount Received
\$ 500.00

Sum of five hundred ⁴ 100 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: 08, Month: 11, Year: 13

Date Receipt Issued

Day: 08, Month: 11, Year: 13

Full Name of Contributor: Desgagnes

Mailing Address: 6565, boulevard hebert Wil Ste Callan

Name of Financial Agent: Bryn Kelly

Name of Candidate: Monica Oll

CONSTITUENCY: Mahiragay

ELECTION DAY: Day, Month, Year

SIGNATURE OF FINANCIAL AGENT

No. 0175

Amount Received: \$ 500.00

Sum of 500.00 - five hundred — to 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

Date Receipt Issued

Day, Month, Year

Full Name of Contributor: Arctic Circle Construction

Mailing Address: Box 1079 Iqaluit

Name of Financial Agent: Bryn Kelly

Name of Candidate: Monica Oll

CONSTITUENCY: Mahiragay

ELECTION DAY: 28 / 10 / 13

SIGNATURE OF FINANCIAL AGENT

No. 0173

Amount Received: \$ 5100.00

Sum of five hundred — to 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Innirvik Support Services (2003) Ltd.

Iqaluit, Nunavut
 X0A 0H0
 Post Office Box 2020

Invoice

Date	Invoice #
07/10/2013	10477

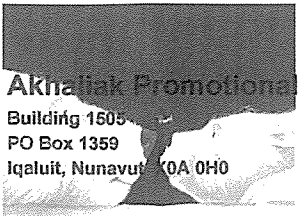
Invoice To
Photocopying Attention: Monica Ell Iqaluit, Nunavut X0A 0H0

P.O. No.	Terms	Authorized By
	Due upon receipt	Monica Ell

Item	Description	Qty	Rate	Amount	Tax																								
CLR 8.5X11 24...	Colour Printing, 8.5 x 11, 24 lb paper - Monica Ell Brochure ENG (2) GST On Sales	300	0.90 5.00%	270.00 13.50	G																								
<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; font-size: 1.2em;">999774</p> <p>DATE _____</p> <p>TO _____</p> <p>RE _____</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">GST \$</td> <td style="width: 20%;"></td> <td style="width: 20%;">GST #</td> <td style="width: 40%;"></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">BALANCE FORWARD</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>THIS CHEQUE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEPOSIT</td> <td></td> <td></td> <td style="text-align: center; font-size: 1.5em;">283.50</td> </tr> <tr> <td>OTHER</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BALANCE</td> <td></td> <td></td> <td></td> </tr> </table> <p style="text-align: right; margin-top: 10px;">Total \$283.50</p> </div>						GST \$		GST #		BALANCE FORWARD				THIS CHEQUE				DEPOSIT			283.50	OTHER				BALANCE			
GST \$		GST #																											
BALANCE FORWARD																													
THIS CHEQUE																													
DEPOSIT			283.50																										
OTHER																													
BALANCE																													
Thank you for your Business.																													

Overdue invoices are subject to a finance charge of 1.5% per month

GST No. 863749552



Southeast Nunavut Company Ltd.

northerncollectables.biz

Akhaliak Promotional Products & Printing Services

Building 1605
PO Box 1359
Iqaluit, Nunavut X0A 0H0

P.O. Box 1342
Iqaluit, NU X0A 0H0

8679796495

bhellwig@northwestel.net
www.northerncollectables.biz

INVOICE

Invoice No.: 3334
Date: 10/09/2013
Page: 1

Sold To:

2013 Campaign for Monica Ell

Ship To:

2013 Campaign for Monica Ell

Business No.: 885622506RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	9	Each	Posters Laminated	G	5.00	45.00
	800	Each	Brochures (400 English, 200 Inuktitut and 200 French)	G	1.70	1,360.00
			Less Discount	G		-360.00
			Subtotal:			1,045.00
			G - GST 5%			
			GST 5%			52.25

Paid # 999773

999773

DATE _____

TO _____

RE _____

GST \$	GST #
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BALANCE FORWARD		
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THIS CHEQUE		
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DEPOSIT		
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OTHER		
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BALANCE		
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Comments

Thank You For Supporting A 100% Inuit Owned Company

Freight	0.00
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Total Amount	1,097.25
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RECEIPT

Akhaliak Promotional Products & Printing Services
Building 1505
PO Box 1359
Iqaluit, Nunavut X0A 0H0

Receipt No. 2423
10/11/2013

Amount Received \$1,097.25

From:
2013 Campaign for Monica Ell

Signature 

Akhaliak Promotional Products & Printing Services

2013 Campaign for Monica Ell 10/11/2013 Receipt No. 2423

	Amount Received
3334.....	1,097.25

Total \$1,097.25

Akhaliak Promotional Products & Printing Services

2013 Campaign for Monica Ell 10/11/2013 Receipt No. 2423

	Amount Received
3334.....	1,097.25

Total \$1,097.25



DEPOSIT SLIP
CURRENT ACCOUNT

LIST OF CHEQUES

LIST OF CHEQUES

DATE: 09 10 13
INITIALS: [Signature]
09851-003
ROYAL BANK OF CANADA
IQALUIT BRANCH
OCT 09 2013
IQALUIT, NUNAVUT
09851-003

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	400
X 100	100
COIN	
CDN CASH TOTAL	500
CHEQUES TOTAL	
RATE	
RATE	
TOTAL	\$ 500

COMPARED TO ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY

CREDIT ACCOUNT OF

Maivca Ell

Transit No. Institution No.

Account No.

1000844000



DEPOSIT SLIP
CURRENT ACCOUNT

LIST OF CHEQUES

LIST OF CHEQUES

DATE: 11 10 13
INITIALS: [Signature]
500
2.50
1000

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL	
CHEQUES TOTAL	
RATE	
RATE	
TOTAL	\$ 1750

COMPARED TO ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY

CREDIT ACCOUNT OF

Transit No. Institution No.

Account No.

1000844000

A L'ENTREMISE DE Banque Canadienne Impériale de Commerce

No Compte :

No Chèque : 013937

Référence: 006460

2013-10-11

CAMELEMON

CAMPAIGN TO ELECT MONICA ELL

Facture Date

Dû

Esc.

Montant

Facture Date

Dû

Esc.

Montant

Facture Date

Dû

Esc.

Montant

Election - 2013

Total: 500,00 \$ 0,00 \$ 500,00 \$

ARCTIC CIRCLE CONSTRUCTION & DEVELOPMENT LTD.

CHECK NO.

000490

Campaign to Re-Elect Monica ELL

\$ 250.00

2013-10-12

c/o Bryan Hellwig, Financial Agent
Telephone: 867-979-6495
Iqaluit, NU X0A 0H0

Shipper's Name and Address Nom et adresse de l'expéditeur FESTIVAL PROMOTION 1701 WOODWARD OTTAWA ONTARIO, CANADA UNKNOWN (613)	Shipper's Account Number Numéro de compte de l'expéditeur LOWCASH	NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NÉGOCIABLE LETTRE DE TRANSPORT AÉRIEN FIRST AIR The Airline of the North ISSUED BY EMISE PAR Reg. T.M. of Bradley Air Services Ltd. MEMBER OF MEMBRE DE ATAC LATAAC <small>Incorporated in Canada with limited liability - Compagnie canadienne à responsabilité limitée</small>
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		

Consignee's Name and Address Nom et adresse du destinataire MONICA ELL IQALUIT NUNAVUT, CANADA X0A 0H0 (867) 979-6743	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 convenue 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 TRANSPORTÉUR. 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.
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Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur Accounting Information / Renseignements comptables COLLECT YFBCASH <i>FRID LEGIT</i>	Agent's IATA Code / Code IATA de l'agent Account No. / Numéro de compte <i>M. [Signature]</i>
Airport of Departure (Addr. of first Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé LOCAL OTTAWA	

to / à	By first Carrier Par premier transport	Routing and Destination Roulage et dest.	to / à	by / par	to / à	by / par	Currency Monnaie	CHGS Code Frais	WT/ Poids-Val PPD Payé	COLL DQ	Other/ Autres PPD DQ	Declared Value for Carriage Valeur déclarée pour le transport	Declared Value for Customs Valeur déclarée pour la douane
YOW	ATS TRUCK		YFB	7F			CDN	CP		X		NDV	NCV
Airport of Destination / Aéroport de destination IQALUIT		Flight Date Vol. / Date	For Carrier Use Only Réservé au transporteur	Flight Date Vol. / Date	Amount of Insurance Montant de l'assurance \$0.00		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'. ASSURANCE - Si le transporteur propose une assurance et que l'expéditeur en fait la demande conformément aux conditions figurant au verso indiquer le montant à assurer en chiffres dans la case 'Montant de l'assurance'.						

Handling Information / Renseignements pour le traitement de l'expédition

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	6	K	C	GEN	6	7FT \$6.83	LOWYOW \$6.83	MAGNETS
			C	GEN	6	7F \$38.00	YOWYFB \$38.00	
1	6						\$44.83	

Prepaid / Port payé Weight Charge / Taxation au poids Collect / Port dû \$44.83	Other Charges / Autres frais ATSF=\$1.02 Ref= 200154376, ATS FUEL SURCHARGE, FSC=\$7.79 FUEL SURCHARGE, NAV=\$2.47 NAV SURCHARGE, GST=\$2.81
Valuation charge / Taxation à la valeur	
Tax / Taxe \$2.81	
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 \$11.28	SIGNATURE ON FILE Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent 10:32:15 Oct 13 YOWFF7F Steve Rochon
Total prepaid / Total port payé Total collect / Total port dû \$58.92	Executed on Fait le (Date) at (Lieu) Signature of Issuing Carrier or its Agent Signature du transporteur émetteur ou de son agent
Currency Conversion Rates Taux conversion monnaie	CC Charges in Dest. Currency Port dû en monnaie du pays de destination
For Carrier's Use only at Destination Réservé au transporteur à destination	Charges at Destination / Frais à l'arrivée Total collect Charges / Total dû 245-45489290

FA0208-2 (06/10)

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

Merchant ID: 16271720070
Term ID: 200

Ref #: 013

Sale

XXXXXXXXXXXX5141

DEBIT

Entry Method: Chip

Acct Type: Chequing

10/16/13

15:59:52

Inv #: 009290

Appr Code: 006900

Apprvd

Batch#: 000163

Trace: 00001552

Retrieval Ref.#: 00000005

Cust Ref #: 24545489290

Total: \$ 58.92

No signature required. Verified by PIN.
Your account will be debited with the
above amount.

Retain this copy for statement
verification.

AID: A0000002771010

TVR: 80 00 00 00 00

TSI: 78 00

Customer Copy



Southeast Nunavut Company Ltd.

northerncollectables.biz

Bryan w Hellwig

P.O. Box 1342

Iqaluit, NU X0A 0H0

867979-195

bhellwig@northwestel.net

www.northerncollectables.biz

INVOICE 3831

Date:

10/16/2013

Sold to:

Monica Ell

Business No.: 88202 4003 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	12 posters at 18" x 24"	G	432.00	432.00
1	design changes to file	G	27.50	27.50
1	phone number stickers	G	20.00	20.00
6	design buttons, signs, brochures	G	110.00	660.00
1	printing buttons	G	456.00	456.00
1	printing 50 coroplast signs 18 x 24"	G	741.00	741.00
1	shipping signs	G	150.00	150.00
1	12 posters at 11 x 17"	G	31.20	31.20
1	8 posters at 18 x 24"	G	288.00	288.00
1	project managemnt	G	205.00	205.00
G - GST 5%				
GST				150.54

999772	
DATE	Oct 29 2013
TO	Atigo
RE	
GST \$	GST #
BALANCE FORWARD	
THIS CHEQUE	3161.24
DEPOSIT	
OTHER	
BALANCE	

Shipped By:	Tracking Number:	Total Amount	3,161.24
Comment:	Monica Ell campaign items to date		
Sold By:	Chartrand, Mylene		

Southeast Nunavut Company Ltd.

northerncollectables.biz

Bryan w Helwig

The original social medium.

promotions

1701 Woodward Drive Suite LL23, Ottawa ON K2C0R4 (t) 613.723.7868 (f) 613.723.9449
Iqaluit, NU X0A 0H0

MONICA ELL MLA IQALUIT - Invoice #1880

2013 VEHICLE SIGNS
H.Helwig@northwestel.net
www.northerncollectables.biz

October 18, 2013

Client Details

SHIPPING ADDRESS	BILLING ADDRESS
Monica Ell P. O. Box 515 Iqaluit, NunavutX0A 0H0 Canada	Monica Ell P. O. Box 515 Iqaluit, NunavutX0A 0H0 Canada

Order Details

IN HANDS DATE	CUSTOMER PO	TERMS
October 18, 2013		Net 30

Vehicle Magnet Signs

Custom shapes
Magnet thickness: .030

Price includes 4 colour process imprint. All Pantone colours will be converted to 4 colour process. Exact pantone match not available

ITEM	QTY	PRICE	AMOUNT
Size: 8.5" x 11" - Color: 4 COLOR PROCESS	30	\$22.00	\$660.00
Total Units	30		
Setup Cost - MONICA ELL MLA	1	\$50.00	\$50.00
Total			\$710.00

SERVICE	QTY	PRICE	AMOUNT
Shipping FOB OTTAWA	1	\$30.00	\$30.00

998073

DATE _____

TO _____

RE _____

GST \$	GST #

BALANCE FORWARD		
THIS CHEQUE	777.00	
DEPOSIT		
OTHER		
BALANCE		

Subtotal: \$740.00

GST-NU: \$37.00

Total: \$777.00

1701 Woodward
Suite LL23
Ottawa, ONK2C0R4
Canada



October 21st 2013

Invoice 204

Broadcast product

Client: Monica Ell
 Product: Élection
 Contract ID:
 Broadcast dates: October 21st to 26th 2013

Number of ads	36
Value	\$684,00
2 production	\$100,00
Sub total	\$784,00
5% TPS	\$39,20
Total	\$823,20

Pascal Auger
 Directeur du produit
 CFRT FM 107.3 FM Nunavut
 La radio chaleureuse des francophones d'Iqaluit
 pauger@cfrt.ca
 Skype: lacsap.ogid
 867 979-1073

Paid # 999771

Please write check to l'Association des francophones du Nunavut and add the number of invoice on the check.

Post payment to accounts receivable at...
 102 rue Saint-Louis
 Saint-Jean-sur-Richelieu (Québec)
 J3B 1X4

1-1E

999771

DATE _____

TO _____

RE _____

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	823.	20	
DEPOSIT			
OTHER			
BALANCE			

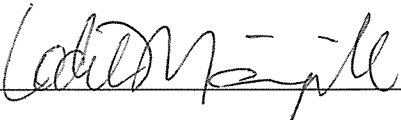
ENG

RECEIPT For Campaign to Re Elect Monica Ell

NO. 1

[Company Name]	Payer Name	Lootie Maniapik
P. O. Box 515	Address	General Delivery
Iqaluit, Nunavut X0A 0H0	City, ST ZIP Code	Iqaluit, Nunavut X0A 0H0

Date	October 28, 2013	Amount
10/28/2013	Candidate Representative all day at the polling station	300.00
		Subtotal 300.00
		Total 300.00


Signed:  _____

RECEIPT For Campaign to Re Elect Monica Ell

NO. 2

[Company Name]	Payer Name	Adamie Ipeelie Sr.
P. O. Box 515	Address	General Delivery
Iqaluit, Nunavut X0A 0H0	City, ST ZIP Code	Iqaluit, Nunavut X0A 0H0

Date	October 28, 2013	Amount
10/29/2013	Candidate Representative all day at the Polling Station	300.00
		Subtotal 300.00
		Total 300.00

Signed:  _____

Discovery Lodge Hotel
 PO Box 387
 Iqaluit, Nunavut
 X0A 0H0 Canada
 Phone: 867-979-4433 Fax: 867-979-6591
 Email: stay@discoverylodge.com
City Ledger Invoice

Campaign To Elect Monica Ell
 P. O. Box 1342
 Iqaluit, NU
 X0A 0H0

Invoice Number **20074**
 Invoice Name **VICTORY**
 Invoice Date **03-Nov-2013**

Reservation number 30067 Name: VICTORY EVENT, MONICA VEL			Amount	Tax	Total
Date	Code	Reference			
28-Oct-2013	DR1	Restaurant 0049	1,478.25	0.00	1,478.25
BALANCE DUE THIS RESERVATION			1,478.25	0.00	1,478.25
TOTAL BALANCE DUE			1,478.25	0.00	1,478.25

Paid # 998075

998075	
DATE	_____
TO	<u>Discovery</u>
RE	_____
GST \$	GST #
BALANCE FORWARD	_____
THIS CHEQUE	<u>1478.25</u>
DEPOSIT	_____
OTHER	_____
BALANCE	_____

998076

DATE _____

TO IBC - Purata

RE _____

GST \$		GST #	
--------	--	-------	--

BALANCE FORWARD		
THIS CHEQUE		
DEPOSIT	1557.34	
OTHER		
BALANCE		



Record of Tax Receipts

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

Constituency: Manirajak

Candidate: Monica Elk

Serial numbers of tax receipts the financial agent receives

From: 0171	To: 0175
0166	0170

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:

Date (yyyy/mm/dd):

**NUNAVUT EMPLOYEES UNION
HOLDING CORPORATION**

CHEQUE NO.

000814

Campaign to elect Monica Eil


10/10/2013

814

	Discount	Amount Paid		Discount	Amount Paid
101013Monica		1,000.00			

Total

1,000.00



DEPOSIT SLIP
CURRENT ACCOUNT

DATE	INITIALS	DETAILS	CASH
DAY MONTH YEAR	DEP. TELLER'S		
28 10 2013	[Signature]	X 5	
		X 10	
		X 20	
		X 50	
		X 100	
		COIN	
		CDN CASH TOTAL ▶	
		CHEQUES TOTAL ▶	
		RATE ▶	
		RATE ▶	
		TOTAL	\$ 3,500.00 ✓

LIST OF CHEQUES

	500.00 2500.00 500.00
--	-----------------------------

LIST OF CHEQUES

--	--

CREDIT ACCOUNT OF

Transit No. Institution No. Account No.

100008440011

COMPARED TO ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY



DEPOSIT SLIP
CURRENT ACCOUNT

DATE DAY MONTH YEAR INITIALS DEPOSITOR'S TELLER'S
05 11 13

LIST OF CHEQUES

LIST OF CHEQUES

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL ▶	
CHEQUES TOTAL ▶	
RATE ▶	
RATE ▶	
TOTAL	\$ 250

CREDIT ACCOUNT OF

CHEQUES	TOTAL ▶	
US CASH	TOTAL ▶	003
US CHEQUES	TOTAL ▶	

Transit No. Institution No. Account No.

100 844 00

COMPARED TO ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY



DEPOSIT SLIP
CURRENT ACCOUNT

DATE DAY MONTH YEAR INITIALS DEPOSITOR'S TELLER'S
08 11 13

LIST OF CHEQUES

LIST OF CHEQUES

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL ▶	
CHEQUES TOTAL ▶	
RATE ▶	
RATE ▶	
TOTAL	\$ 500

CREDIT ACCOUNT OF

CHEQUES	TOTAL ▶	
US CASH	TOTAL ▶	
US CHEQUES	TOTAL ▶	

Transit No. Institution No. Account No.

100 844 00

COMPARED TO ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY

Supplier: BRYA00

BRYAN HELLWIG

Cheque#: 00000710

Date : 2013/10/29

Invoice#	Date	Amount	Discount	Net
R24562-131029	13/10/29	500.00	0.00	500.00

Invoice#	Date	Amount	Discount	Net

295 Desgagnés Transarctik inc.

Cheque amount : 500.00



RBC Royal Bank

DEPOSIT SLIP CURRENT ACCOUNT

LIST OF CHEQUES

09851-003 2

ROYAL BANK OF CANADA

IQALUIT BRANCH

NOV 13 2013

IQALUIT, NUNAVUT

09851-003

LIST OF CHEQUES

DATE	INITIALS	AMOUNT
DAY MONTH YEAR	DEPOSITORS TELLER'S	
13 11 13	[Signature]	1700

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL	
CHEQUES TOTAL	1700
RATE	
RATE	
TOTAL	\$ 1700

COMPARED TO ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY

CREDIT ACCOUNT OF

Brian Hellwig
Campaign for Monica E.H.

Transit No. Institution No.

Account No.

1000844000



DEPOSIT SLIP
CURRENT ACCOUNT

LIST OF CHEQUES

09851-003	8
ROYAL BANK OF CANADA IQALUIT BRANCH	
NOV 14 2013	
IQALUIT, NUNAVUT	
8	09851-003

LIST OF CHEQUES

DATE	INITIALS			
	DAY	MONTH	YEAR	DEPOSITOR'S
14	11	13	[Handwritten initials]	

DETAILS	CASH
X 5	
X 10	
X 20	20
X 50	
X 100	
COIN	
CDN CASH TOTAL ▶	
CHEQUES TOTAL ▶	
RATE ▶	
RATE ▶	

CREDIT ACCOUNT OF

Brian Hellwig.

Transit No. Institution No. Account No.

100 844 00

TOTAL \$ 20

COMPARED TO ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY



DEPOSIT SLIP
CURRENT ACCOUNT

LIST OF CHEQUES

09851-003	5
ROYAL BANK OF CANADA IQALUIT BRANCH	
NOV 25 2013	
IQALUIT, NUNAVUT	
5	09851-003

LIST OF CHEQUES

DATE	INITIALS			
	DAY	MONTH	YEAR	DEPOSITOR'S
25	11	13	[Handwritten initials]	
Coman Arde 1000				

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL ▶	
CHEQUES TOTAL ▶	1000
RATE ▶	
RATE ▶	

CREDIT ACCOUNT OF

Brian Hellwig Campaign for Manicougan

Transit No. Institution No. Account No.

100 844 00

TOTAL \$ 1000

\$ 2412.88

COMPARED TO ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY

COMAN ARCTIC LTD.

CHEQUE NO.

008241

<One-time supplier>

Nov 15, 2013

8241

..... 1,000.00

Total

1,000.00

Let's try this again.

Subject: Let's try this again.
From: "Wall, Norman (Business Banking)" <norman.wall@rbc.com>
Date: 08/11/2013 3:44 PM
To: Bryan Hellwig <bhellwig@northwestel.net>

DDA - Deposit Services

CL110103 DDA - Demand Deposit Account Card: 64381317 Level: 060 Trans: 09851

Main Menu Print Help Exit

Current Account History Inquiry 2013 / 11 / 08

Account Information

Transit / Account Number: 09851 1008440 Account Short Name: BRIAN HELLWIG 199

Account Type

Account Classification

Last Statement Date (YYYY / MM / DD): 2013/11/04 Statement Balance: 4,359.37 O/D Limit: Serial Number:

From Date (YYYY / MM / DD): 2013/10/01 To Date (YYYY / MM / DD): 2013/11/06

Items 1 - 10 [Next](#)

Date	TC	Description	Serial Number	Debits / Cheques	Credits / Deposits	Balance
2013/10/01	596	MINFEE		6.00		5.00-
2013/10/07	330	MISCCR			6.00	
2013/10/09	51	DEP			500.00	500.00
2013/10/11	51	DEP			1,750.00	2,250.00
2013/10/17	79	CHEQUE	999774	283.50		
	497	ODINT		0.01		1,966.49
2013/10/23	79	CHEQUE	999773	1,097.25		869.24
2013/10/28	51	DEP			3,500.00	4,369.24
2013/11/01	193	TRNFEE		5.50		
	195	IDFEE		1.20		

Items 1 - 10 [Next](#)

[Repeat](#) [Cancel](#)

© Royal Bank of Canada 2006 Release: 1.43.0.0

Start FIDServer Sent Items - M... You are the ag... Application La... 2 Internet Ex... DDA - Depo... 3:30 PM

Let's try this again.

DDA - Deposit Services
CLT1003 DDA - Demand Deposit Account Card: 64381317 Level: 060 Transal: 09851
Main Menu Print Help Exit
Current Account History Inquiry 2013/11/08

Account Information
Transit / Account Number: 09851 1009440 Account Short Name: BRIAN HELLMIG 199
Account Type
Account Classification
Last Statement Date (YYYY/MM/DD): 2013/11/04 Statement Balance: 4,359.37 O/D Limit
Amount: Serial Number:
From Date (YYYY/MM/DD): 2013/10/01 To Date (YYYY/MM/DD): 2013/11/08

Items 11 - 14 [Previous](#)

Transaction History							
Date	TC	Description	Serial Number	Debits / Cheques	Credits / Deposits	Balance	
2013/11/01	582	CDFEE		1.17			
	590	PSIFEE		2.00		4,359.37	
2013/11/05	51	DEP			250.00	4,609.37	
2013/11/06	79	CHEQUE	999772	3,161.24		1,448.13	

Items 11 - 14 [Previous](#)
[Repost](#) [Cancel](#) [TOP](#)
Royal Bank of Canada 2006 Release: 1.43.0.0

Norm Wall
RBC Royal Bank
Account Manager
Commercial Financial Services
PH 867-979-8701
Fax 867-979-4845
Best Commercial Bank in Canada – 2013 World Finance Awards

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ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

RBBDA11010_8342996 E D 09851

01110



BRIAN HELLWIG, FINANCIAL AGENT FOR MONICA ELL
CAMPAIGN ACCOUNT FOR MONICA EL
PO BOX 1342
IQALUIT NU X0A 0H0

September 30, 2013 to October 4, 2013

Account number: 09851 100-844-0

How to reach us:

Please contact your RBC Banking representative or call
1-800-Royal[®]2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period



RBC Business Essentials[®] Variable Pricing Account

Royal Bank of Canada
IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on September 30, 2013	\$0.00
Total deposits & credits (0)	+ 0.00
Total cheques & debits (1)	- 6.00
Closing balance on October 4, 2013	= -\$6.00

Have your business needs changed? We can help.

Let us help identify opportunities to take your business to the next level, whether it's making your cash flow cycle more efficient or helping to set the stage for future growth. Your account manager would be pleased to help, or call an RBC Business Advisor at 1-800-769-2520.

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			0.00
01 Oct	Minimum monthly fee	6.00		-6.00
	Closing balance			-6.00

Account Fees: \$6.00

JMC8396182-0003901-01110-0001-0001-00-1



ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

October 4, 2013 to November 4, 2013
Account number: 09851 100-844-0

Serial #: 999773

Amount: \$1,097.25

999773
DATE 2013-10-11
PAY to Jerry Eli
the order of Akhalek Promotional Products \$1097.25
DOLLARS @
ROYAL BANK OF CANADA
IGLUVUT BRANCH
IGLUVUT BUILDING #922, P.O. BOX 190
IGLAVUT, NUNAVUT X0A 0H0
RE Invoice # 3334
999773 *09851003* 10084400* /0000109725*

ROYAL BANK OF CANADA
IGLUVUT BRANCH
IGLUVUT BUILDING #922, P.O. BOX 190
IGLAVUT, NUNAVUT X0A 0H0
ROYAL BANK OF CANADA
IGLUVUT BRANCH
IGLUVUT BUILDING #922, P.O. BOX 190
IGLAVUT, NUNAVUT X0A 0H0

Endorsement - Signature or Stamp
BACKVERSO
OCT 15 2013
ROYAL BANK OF CANADA
IGLUVUT BRANCH
IGLUVUT BUILDING #922, P.O. BOX 190
IGLAVUT, NUNAVUT X0A 0H0
44301-310

Printer ID# 1021

Serial #: 999774

Amount: \$283.50

999774
DATE 2013-10-08
PAY to Immivik Support Service Ltd
the order of Tax hand + extra Three \$283.50
DOLLARS @
ROYAL BANK OF CANADA
IGLUVUT BRANCH
IGLUVUT BUILDING #922, P.O. BOX 190
IGLAVUT, NUNAVUT X0A 0H0
RE #10477
999774 *09851003* 10084400* /0000028350*

44301-310
FIRST NATIONS BANK
OCT 08 2013
ROYAL BANK OF CANADA
IGLUVUT BRANCH
IGLUVUT BUILDING #922, P.O. BOX 190
IGLAVUT, NUNAVUT X0A 0H0

For Deposit Only
ROYAL BANK OF CANADA
44301-310 4430-5000733

Endorsement - Signature or Stamp

BACKVERSO
OCT 08 2013
ROYAL BANK OF CANADA
IGLUVUT BRANCH
IGLUVUT BUILDING #922, P.O. BOX 190
IGLAVUT, NUNAVUT X0A 0H0
44301-310

Printer ID# 1021



ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

RBBDA11010_2547725 E D 09851 00982

December 4, 2013 to January 3, 2014

BRIAN HELLWIG, FINANCIAL AGENT FOR MONICA ELL
CAMPAIGN ACCOUNT FOR MONICA EL
PO BOX 1342
IQALUIT NU X0A 0H0

Account number: 09851 100-844-0

How to reach us:

Please contact your RBC Banking representative or call
1-800-Royal®2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

RBC Business Essentials® Variable Pricing Account

Royal Bank of Canada
IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on December 4, 2013	\$1,571.54
Total deposits & credits (0)	+ 0.00
Total cheques & debits (2)	- 8.00
Closing balance on January 3, 2014	= \$1,563.54

Have your business needs changed? We can help.

Let us help identify opportunities to take your business to the next level, whether it's making your cash flow cycle more efficient or helping to set the stage for future growth. Your account manager would be pleased to help, or call an RBC Business Advisor at 1-800-769-2520.

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			1,571.54
02 Jan	Paper statement with images fee 1 @ 2.00	2.00		
	Minimum monthly fee	6.00		1,563.54
	Closing balance			1,563.54

Account Fees: \$8.00

JM08563118-0003497-00982-0001-3001-00-1



ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

RBBDA11010_3335622 E D 09851 00238

January 3, 2014 to February 4, 2014

BRIAN HELLWIG, FINANCIAL AGENT FOR MONICA ELL
CAMPAIGN ACCOUNT FOR MONICA EL
PO BOX 1342
IQALUIT NU X0A 0H0

Account number: 09851 100-844-0

How to reach us:

Please contact your RBC Banking representative or call
1-800-Royal[®]2-0
(1-800-769-2520)

www.rbcroyalbank.com/business



Account Summary for this Period



RBC Business Essentials[®] Variable Pricing Account

Royal Bank of Canada
IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on January 3, 2014	\$1,563.54
Total deposits & credits (0)	+ 0.00
Total cheques & debits (2)	- 1,563.54
Closing balance on February 4, 2014	= \$0.00

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			1,563.54
15 Jan	Cheque - 998076	1,557.54		6.00
23 Jan	Cash withdrawal	6.00		0.00
	Closing balance			0.00

Please check this Account Statement without delay and advise us of any error or omission within 45 days of the statement date.
An image included on this Account Statement does not indicate that a cheque has been successfully processed as of the statement date.
Please retain this statement for your records. Additional copies will be subject to a nominal fee.

[®]Registered trademarks of Royal Bank of Canada.
Royal Bank of Canada GST Registration Number: R105248165.

JMO8629672-0000837-00238-0001-0001-00-1

Dear Campaign to Elect Monica Ell,

Thank you for being there for people in crisis. Whatever struggle they have been facing - your kindness has meant they have not faced it alone.

When they thank us for the hot meal we delivered; or the ride they had to their medical or therapeutic appointment; their heartfelt gratitude belongs to you as well.

This is especially true when someone finds themselves forced from their home or evacuated from their neighbourhood because of a disaster. As you may imagine, this is very traumatic for people. Our volunteers and staff are there for them because of your generosity. For that, we thank you.

If you have any questions about your gift or the work of the Canadian Red Cross, please contact us at 1-800-418-1111 or at WeCare@redcross.ca

Warmest Regards,



Conrad Sauvé
Secretary General and CEO



**CANADIAN
RED CROSS**

Canadian Red Cross
National Office
170 Metcalfe Street, Suite 300
Ottawa, ON K2P 2P2



Canadian Red Cross
National Office
170 Metcalfe Street, Suite 300



Royal Bank Of Canada
 IGLUVUT BUILDING #922
 IQALUIT, NU
 XOA OHO

Transaction Record

Transit: 09851
 Date: 23 Jan 2014
 Time: 09:35:13

Reference #: 7140233451550709851

Withdrawals	
09851 100-***-0	6.00 CAD
Other Payments	
Miscellaneous	6.00 CAD
Account Balances	
09851 100-***-0	0.00 CAD

Thank you for choosing RBC Royal Bank.

CHARITABLE DONATIONS
DONS DE CHARITÉ

YVA M/F 14/01/23

NAME OF COMPANY OR CHARITY
 NOM DE LA COMPAGNIE OU DE L'ORGANISME DE CHARITÉ
 Canadian Red Cross

FIRST NAME
 PRÉNOM Campaign to Elect Monica Elli

LAST NAME
 NOM

CAMPAIGN / SPECIAL APPEAL
 CAMPAGNE / LEVÉE DE FONDS SPÉCIALE

TAX RECEIPT FOR CHARITABLE DONATION?
 REÇU DE DON DE CHARITÉ POUR L'IMPÔT?
 YES / OUI NO / NON

STREET NAME AND NUMBER
 RUE ET NUMÉRO
 Po Box 1342

CITY
 VILLE Iqaluit

PROVINCE
 PROVINCE NT

POSTAL CODE
 CODE POSTAL X0A 0H0

TELEPHONE NO.
 N° DE TÉLÉPHONE 9796495

FORM 3032 (05-97)

Ensure Company/Charity and Transit Numbers are MICR encoded prior to dispatch from branch.
 Bien coder à l'encre magnétique le numéro d'identification et le numéro de compte de l'entreprise/
 organisme de charité avant d'acheminer au centre d'informatique.

INITIALS
 PARAPHE

AMOUNT/MONTANT 6.00

TRANSIT/N° D'IDENT 00009 BANK / BANQUE 0103 ACCOUNT NO. / N° DE COMPTE 10816495

0429151

CUSTOMER COPY
 COPIE DU CLIENT