



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

**DEADLINE 60 days after Election Day**

**Send to CEO at Elections Nunavut, RANKIN INLET**

# A: Summary of Contributions and Expenses



## Summary of Contributions

1. Named contributions (see B1) .....	\$ _____
2. Anonymous contributions (see B2).....	\$ 100. <sup>00</sup>
3. Goods and services contributions (see C3).....	\$ 253. <sup>77</sup>
4. Candidate's contributions, NOT reimbursed (see C4).....	\$ 4520. <sup>86</sup>
5. Total contributions (Add lines 1 + 2 + 3 + 4).....	\$ 4874. <sup>63</sup>

## Summary of Expenses (see D)

6. Ads & signs .....	\$ 2203. <sup>95</sup>
7. Salaries & allowances.....	\$ _____
8. Office rent & utilities.....	\$ _____
9. Travel.....	\$ 646. <sup>70</sup>
10. Childcare & disability.....	\$ _____
11. Other .....	\$ 2023. <sup>98</sup>
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11) .....	\$ 4874. <sup>63</sup>

13. Total Contributions (from line 5 above).....	\$ 4874. <sup>63</sup>
14. Total Expenses (from line 12 above) .....	\$ 4874. <sup>63</sup>
15. Surplus or (Deficit): Contributions minus Expenses.....	\$ ∅

**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 \_\_\_\_\_'

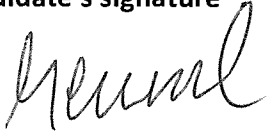

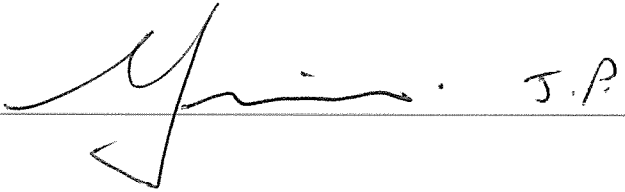
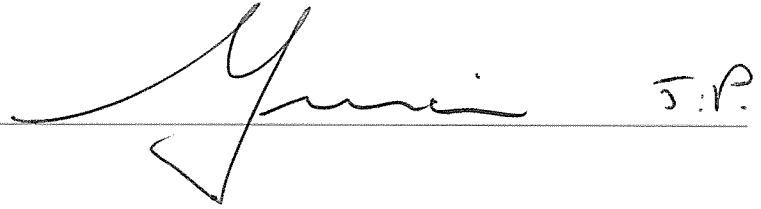
DEADLINE 60 days after Election Day  
White copy to CEO

**1**  
Yellow copy to Candidate

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

**A: Summary of Contributions and Expenses**



<p><b>Constituency:</b> Arviat North /Whale Cove</p>	<p><b>Election Day:</b> October 28, 2013</p>
<p><b>Candidate's name &amp; mailing address</b></p> <p>George KUKSUK P.O. Box 125 Arviat, NU X0C 0E0</p>	<p><b>Financial Agent's name &amp; mailing address</b></p> <p>Evelyn KUKSUK P.O. Box 302 Arviat, NU X0C 0E0</p>
<p><b>Candidate's Declaration</b></p> <p>I solemnly declare that I reviewed this financial return and that it is accurate and complete; it contains no false or misleading information.</p> <p>I declare this knowing that it has the same force and effect as if I made an oath under the <i>Nunavut Evidence Act</i>.</p> <p><b>At (community):</b> Arviat, NU</p> <p><b>Date (yyyy/mm/dd):</b> NOV 05/13</p>	<p><b>Financial Agent's Declaration</b></p> <p>I solemnly declare that I prepared this financial return and that it is accurate and complete; it contains no false or misleading information.</p> <p>I declare this knowing that it has the same force and effect as if I made an oath under the <i>Nunavut Evidence Act</i>.</p> <p><b>At (community):</b> Arviat, NU</p> <p><b>Date (yyyy/mm/dd):</b> 2013/11/05</p>
<p><b>Candidate's signature</b></p> 	<p><b>Financial Agent's signature</b></p> 
<p><b>Signature: Commissioner of Oaths, JP, Notary Public, or RCMP</b></p> 	<p><b>Signature of Commissioner of Oaths, JP, Notary Public, or RCMP</b></p> 

**B-1: Financial Contributions—Named**



Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
<b>Total Financial Contributions—Named</b> (Write total on Line 1 Part A)			

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: *[Signature]*

Candidate's signature: *[Signature]*

DEADLINE 60 days after Election Day  
White copy to CEO

**3**  
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	100.00
<p align="center"><b>Total Financial Contributions—Anonymous &amp; Gatherings</b> (Write total on Line 2 Part A)</p>	100.00

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: *[Handwritten Signature]*

Candidate's signature: *[Handwritten 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
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
Tommy Owljoot						150. <sup>00</sup>	150. <sup>00</sup>
Alana KUKSUK						30. <sup>00</sup>	30. <sup>00</sup>
Tommy Owljoot						73. <sup>77</sup>	73. <sup>77</sup>
<b>Totals</b>						253. <sup>77</sup>	253. <sup>77</sup>
	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]*

DEADLINE 60 days after Election Day  
White copy to CEO

**5**  
Yellow copy to Candidate

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

**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	
Arctic Connection Inc.	2203. <sup>95</sup>						2203. <sup>95</sup>
Calm Air				646. <sup>70</sup>			646. <sup>70</sup>
(Receipts attached)						1670. <sup>21</sup>	1670. <sup>21</sup>
<b>Totals</b>							4520. <sup>86</sup>
	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 ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3						253.77		✓
Candidate's personal money Record numbers from C4	See C4	2203.95			646.70		1670.21		✓ (DEBIT CARD OR CASH)

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







ELECTIONS NUNAVUT  
ᓄᓇᓂᓴ ᓂᓂᓴᓂᓴᓂᓴᓂᓴᓂᓴᓂᓴ  
NUNAVUNMI NIGUAKNIK

## 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.

<b>Constituency:</b> Arviat North) Whale Cove	<b>Candidate:</b> George KukSuk
<b>Date of gathering (yyyy/mm/dd):</b> 2013/10/26	<b>Gathering location:</b> Community Hall

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.

**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
Tommy Owljoot	gas slips (Prizes)	\$ 73. <sup>77</sup>
Alana Kuksuk	gas in Whale Cove	\$ 30. <sup>00</sup>
Tommy Owljoot	Food & transportation	\$ 150. <sup>00</sup>
		\$
		\$
		\$
		\$
		\$
		\$
		\$
<b>Total contribution goods &amp; services</b> Record this amount on the campaign financial return the same way you record all other goods and services contributions.		\$ 253. <sup>77</sup>




### 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	13

Date Receipt Issued		
Day	Month	Year
05	11	13

Full Name of Contributor George Kuksuk				
Mailing Address P.O. Box 125, Arviat, Nu. XDC CEO				
Name of Financial Agent Evelyn Kuksuk		Name of Candidate George Kuksuk		
CONSTITUENCY Arviat North/Whale Cove	ELECTION DAY	Day 28	Month 10	Year 13
SIGNATURE OF FINANCIAL AGENT 				

No. 0051

Amount Received
\$ 2500.00

Sum of Two thousand five hundred <sup>xx</sup> 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Payment Tx#76574 2013-10-21 11:25:28

Member: 4895543

Campaign to elect George Kuksuk

Evelyn: .

only: .

Payment: 1500.00

Subtotal 1500.00

**Total 1500.00**

Cash 1500.00

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /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

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Balance Slip 10/22/2013 09:27:02 A  
M

Member: 4895543

Campaign to elect George Kuksuk

Credit Limit: 0.00  
Current Balance: -157.59  
Available Credit: 157.59

Store: 10 Station: 1 Cashier: 93

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Payment Tx#76599 2013-10-22 14:51:51

Member: 4895543

Campaign to elect George Kuksuk

Evelyn: .

only: .

Payment: 1340.00

Subtotal 1340.00

**Total 1340.00**

Cash 1340.00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

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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

RECEIPT CONFIRMATION



Hamlet of Arviat

P.O. Box 150  
Arviat, Nunavut X0C 0E0  
Canada  
Phone: (867) 857-2841  
Fax: (867) 857-2519

DOCUMENT NO.: PY12650

DATE: 10/2/2013

AMOUNT RECEIVED 500.00 CAD

FROM George Kuksuk

SIGNATURE

PAID BY: DEBIT

CHECK/RECEIPT NO.: 00004094-00001

DATE RECEIVED: 9/25/2013

Accepted BY: URECEPT

Balance Remaining:

DESCRIPTION	AMOUNT
Oct 24&26, 2013 Hall Rental	500.00
SUB-TOTAL: 500.00	
<p><i>Hall Rental for Oct 24<sup>th</sup> &amp; 26<sup>th</sup> Campaign 2013</i></p>	
TOTAL: 500.00	

HAMLET OF ARVIAT  
COMMUNITY 601 PLAN 508  
LO  
ARVIAT NU

CARD 4519019724\*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2013/10/02  
TIME 0115 13:58:16  
RECEIPT NUMBER  
C30711290-001-001-746-0

PURCHASE  
TOTAL

**\$500.00**

INTERAC  
A0000002771010  
6B72B99128B41812  
8000008000  
2FC77D77C3DEF6EC

**APPROVED**

AUTH# 001806 00-001  
THANK YOU

CARDHOLDER COPY

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13101 2013-10-22 09:24:23

Member: 4895543  
Campaign to elect George Kuksuk  
Evelyn: .  
only: .  
Withdraw: 500.00  
Subtotal 500.00  
**total 500.00**  
Cash 500.00

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /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

Calm Air  
Standby Connection

Res. #: 891050

Name: KUKSUK, GEORGE

Date: 09 Oct 2013

Flight #: 539

Departure: ARVIAT - 16:15

Arrival: WHALE COVE - 16:40

Gate: \_\_\_\_\_

Report to gate at: 15:45

TRANSACTION RECORD

CALM AIR ARVIAT  
ARVIAT AIRPORT XOCOE0  
ARVIAT NU  
20496174

10-09-2013 16:43:41  
Acct # .....9630 C  
Account Chequing Card Type DP  
A0000002771010 INTERAC

Trace # 660001  
FS2049617401  
Auth # 008112 RRN 001815001

Total \$275.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut XOC OE0  
Phone: 867 857-2933  
Fax: 867 857-2762  
CSI 104047527 RT

Withdraw Tx#13102 2013-10-22 09:24:34

Member: 4895543

Campaign to elect George Kuksuk  
Evelyn:  
only:

Withdraw: 275.00

Subtotal 275.00

Total 275.00

Cash 275.00

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /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

Calm Air

CALM AIR INTERNATIONAL LP  
90 Thompson Dr.  
Thompson, MB R8N 1Y8  
Tel: (204) 778-6471 Fax: (204) 778-6954

RECEIPT

R 68252

DATE: Oct / 09 / 20 13

RECEIVED FROM: George Kuksuk \$ 275.00

THE SUM OF: Two Hundred Seventy Five ~~80~~

RE: Res # 89105 YEK-YXN

Auth # 8112

ACCOUNT #: DA

CALM AIR INTERNATIONAL LP

Chanya

CASH  CHEQUE  CREDIT CARD





**Arcuc Connection Inc.**  
1178 Sanford Street  
Winnipeg, Manitoba R3E 2Z9  
Canada  
Phone 204-775-7348 Fax: 204-775-7389  
Email: ramsay05@mts.net

# INVOICE

Invoice No.: 752  
Date: 10/11/2013  
Page: 1  
Re: Order No.

**Sold to:**  
George Kuksuk  
General Delivery  
Arviat, Nunavut X0C 0E0  
Canada

**Ship to:**  
George Kuksuk  
General Delivery  
Arviat, Nunavut X0C 0E0  
Canada

Business No.: 850351230

Quantity	Description	Tax	Unit Price	Amount
40	POSTERS	G	4.60	184.00
1,000	PINS	G	0.84	840.00
1	RUSH SHIPPING TO OUR WAREHOUSE	G	150.00	150.00
	G - GST 5%			
	GST			58.70

*Same confirmation #3133124580831409851  
paid. 11/08/13.*

Thanks for your order!

Thanks for your order.

**Total Amount**

1,232.70

Issatik Co-op  
Box 60, Whale Cove, NU  
XOC OJO  
Phone 867 896-9956 Fax 867 896-9087  
GST 105221188RT

Sale Tx#918442 2013-10-12 12:18:33

Member: 2405190  
ALANA KUKSUK  
30200 POL GASOLINE 24.89  
23 @ 1.082  
Reference #: 2285516

**Item Count: 23**

Subtotal 24.89  
Total Beverage Deposit 0.00

**Total 24.89**

Debit Card 24.89

Store: 10 Station: 1 Cashier: 19

Your cashier today was ~\*Susie\*~

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.80 /KG Subsidy 2 1.00 /KG

Effective February 4, 2013  
for CASH sales only  
when pennies are not available  
price rounding will be applied  
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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

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut XOC OEO  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13098 2013-10-22 09:22:11

Member: 4895543  
Campai to elect George Kuksuk  
Evelyn: .  
only: .  
Withdraw: 24.89

Subtotal 24.89

**Total 24.89**

Cash 24.89

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /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

2013 Campaign

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
about today's store visit at:

http://survey.walmart.ca

\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
rules available in store at  
the customer service desk  
and online at

http://survey.walmart.ca

Please retain this receipt for the  
purposes of completing  
the online survey

Your STORE CODE is: 3116

Your opinion counts  
(Le sondage est également offert  
en français).



WE SELL  
FOR LESS  
STORE # 3116  
WINNIPEG, MANITOBA

ST# 3116	OP# 00005183	TE# 18	TR# 04964
GUN CASE	002409944850		\$28.87
GUN CASE	002409944850		\$28.87
TOQT OVEN	084578702101		\$34.97
TOQT OVEN	084578702101		\$34.97
MASK	002316808922		\$14.76
MASK	002316808922		\$14.76
HEADPHONES	004753290018		\$29.00
MB ENV FEE	000030475569		\$0.40
HEADPHONES	004753290018		\$29.00
MB ENV FEE	000030475569		\$0.40
SUBTOTAL			\$216.00
REUSABLE BAG	005615605416		\$1.88
REUSABLE BAG	005615605416		\$1.88
SUBTOTAL			\$219.76
GST 5%			\$10.99
PST 8%			\$17.58
TOTAL			\$248.33
DEBIT TEND			\$248.33
DEBIT CASH BACK			\$20.00
CHANGE DUE			\$20.00

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE  
268.33  
CHEQUING \*\*\*\* \* 9630 I 17  
DEBIT CASH BACK 20.00  
RRN # 001001867  
AUTH # 002138  
TERMINAL ID WMTAU800384  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 209485E01F57FCD2  
\*PIN VERIFIED

10/15/13 16:29:57

# ITEMS SOLD 12  
TC# 8438 4703 5847 0667 6363 7



www.walmart.ca  
www.facebook.com/WalmartCanada  
10/15/13 16:30:02

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13096 2013-10-22 09:20:17

Member: 4895543

Campaign to elect George Kuksuk  
Evelyn:  
only:

Withdraw: 248.33

Subtotal 248.33

Total 248.33

Cash 248.33

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /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

# DOLLARAMA

1300 Ellice Ave (Unit 310)  
Winnipeg MB R3G 0E9  
GST 863624433  
WWW.DOLLARAMA.COM

HALL-KNIT MASK	8.00 FP
4 @ 2.00	
HALL-TONGUE CHEW	8.00 FP
4 @ 2.00	
ROLL OF TICKETS	6.25 FP
5 @ 1.25	
HALL-BAG	6.00 FP
4 @ 1.50	
<b>SUBTOTAL</b>	<b>\$28.25</b>
GST 5%	\$1.41
PST 8%	\$2.26
<b>TOTAL DEBIT</b>	<b>\$31.92</b>

## TRANSACTION RECORD

Card \*\*\*\*\*9630  
Card Entry CHIP  
Account Type CHEQUING  
Trans Type PURCHASE  
Amount \$31.92

Auth # 006296  
Sequence # 005862  
Reference # 00000067  
Trace # 00938213  
Merchant ID 030000026121  
Term ID 005  
Date 13/10/15  
Time 17:48:30

APPROVED

Application Label  
INTERAC

AID AG000002771010  
TVR 8000008000  
TC 7335C310A5EF2689  
TSI 7800

CUSTOMER COPY

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2013-10-15 16:48:54  
000430 05 0205

8586

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13097 2013-10-22 09:21:31

Member: 4895543  
Campaign to elect George Kuksuk  
Evelyn: .  
only: .  
Withdraw: 31.92  
Subtotal 31.92  
**Total 31.92**  
Cash 31.92

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

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Round up \$1.03 or \$1.04 to \$1.05  
Round up \$1.08 or \$1.09 to \$1.10

*2013 Campaign*

GROCERY  
 (2)77836750963 LOLLIPOPS GPR  
 2 @ \$6.98 13.96  
 62536 SAYBON PICK MIX GPR  
 2.090 kg Gross  
 -0.050 kg Tare =  
 2.040 kg Net @ \$8.20/kg 16.73  
 2.145 kg Gross  
 -0.055 kg Tare =  
 2.090 kg Net @ \$8.20/kg 17.14  
 2.330 kg Gross  
 -0.060 kg Tare =  
 2.270 kg Net @ \$8.20/kg 18.61  
 2.780 kg Gross  
 -0.070 kg Tare =  
 2.710 kg Net @ \$8.20/kg 22.22  
 64736 ROCKETS GPR  
 2.090 kg Gross  
 -0.050 kg Tare =  
 2.040 kg Net @ \$7.30/kg 14.89  
 1.970 kg Gross  
 -0.050 kg Tare =  
 1.920 kg Net @ \$7.30/kg 14.02  
 (2)05717406216 TETLEY TEA R  
 2 @ \$10.29 20.58  
 06038311943 PC GOURMT COFFEE R  
 \$9.77 Int 4, \$11.99 ea  
 2 @ \$9.77 Int 4 19.54

HOME  
 \*04441320065 GSC 76L STRG TT GPR  
 1 @ \$6.97 ea 6.97  
 1 @ \$1.00 ea 1.00

**SUBTOTAL 165.66**  
 6=GST 5% 125.54 @ 5.000% 6.28  
 P=PST 8% 125.54 @ 8.000% 10.04  
**TOTAL 181.98**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4042256  
 Superstore  
 1385 Sargent Avenue  
 Winnipeg MB  
 STORE 01511 TERM 20151106  
 SLIP # 203300 REG 6  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\*9630 EXP \*\*/\*\*  
 INTERAC  
 REF # AUTH # RESP 001  
 068001001010 009761 TSO 00  
 AID: A0000002771010  
 TSI 7800 TUR 8000008000

DATE 10/15/2013 11:58:47  
 Merchandise : 181.98  
 CashBack : 20.00  
 Total : 201.98

APPROVED

DEBIT TND 181.98  
 CASH BACK 20.00  
 CHANGE DUE 20.00

You could have earned 1,810 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfinancial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING SUPERSTORE 1511  
 CRAIG FESCHUK  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2013/10/15 11:58  
 ROVENA 227 06 2033

Padlei Co-operatives Association Ltd.  
 Box 90 Arviat  
 Nunavut X0C 0E0  
 Phone: 867 857-2933  
 Fax: 867 857-2762  
 GST 104047527 RT  
 Withdraw Tx#13095 2013-10-22 09:19:30  
 Member: 4895543  
 Campaign to elect George Kuksuk  
 Evelyn:  
 only:  
 Withdraw: 181.98  
 Subtotal 181.98  
**Total 181.98**  
 Cash 181.98

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada  
 brought to you by AANDC and  
 your community Co-op  
 making nutritious food more affordable  
 Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

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 Round up \$1.03 or \$1.04 to \$1.05  
 Round up \$1.08 or \$1.09 to \$1.10

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13111 2013-10-22 14:53:46

Member: 4895543  
Campaign to elect George Kuksuk  
Evelyn: .  
only: .  
Withdraw: 103.24  
Subtotal 103.24

**Total 103.24**

Cash 103.24

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

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

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Sale Tx#1629320 2013-10-19 17:34:24

Member: 4801790  
George Kuksuk  
05731602315 HARMONIE FOAM CU 19.60 G  
8 @ 2.45  
05731602314 CO-OP FOAM PLATE 27.25 G  
5 @ 5.45  
593493 PLAYERS RICH FLA 18.27 G

**Item Count: 14**

Subtotal 65.12  
GST 3.26  
Total Beverage Deposit 0.00

**Total 68.38**

Debit Card 68.38

Store: 10 Station: 2 Cashier: 169

Your cashier today was Patricia

Thank you!


Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Effective February 4, 2013  
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Round up \$1.08 or \$1.09 to \$1.10

622 | YWG | 13607602

ORIGINAL

622-13607602

Shipper's Name & Address ARCTIC YWG WINNIPEG MB  Tel: 0 Mobile:		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by  				
Consignee's Name & Address GEORGE KUKSUK YEK ARVIAT NU Niue Tel: 867-222-8232 Mobile:		Consignee's Account Number		It is agreed that the goods described here are 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 CARRIERS LIMITATION OF LIABILITY. Shipper may increase such indication of liability by declaring a higher value for carriage and paying a supplemental charge if required, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.				
Issuing Carrier's Agent's Name & City YWGFFMO		Accounting Informationn		NON-ACCOUNT INVOICE # : MO2013-17268, RECEIPT # : MO2013-7168, DEBIT CARD				
Agent's IATA Code		Account No.		P.O # : 0 Security ID : Physical Screening				
Airport of Departure (Addr. of first Carrier) and requested Routing Winnipeg								
to	By first carrier	Routing & Destination	to	by	to	by	Declared value for Carriage	Declared value for Customs
YEK	MO						NDV	
Airport of Destination Arviat		Flight/Date \ For Carrier Use Only / Flight/Date		Amount of Insurance		INSURANCE - If carrier offers Insurance and such Insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figure in box marked Amount of Insurance		
Handling Information: special handling codes : Shipped at owners risk								
No. of Pieces RCP	Gross Weight	KG LB	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
1	14.0	KG	Pri	14.0	5.53	77.42	CAMPAIGN MATERIAL	
1	14.0	KG				77.42		
Prepaid /		Weight Charge /		Collect /		Other Charges / FSU 15.87 / STX 4.92 / OSU 5.03		
77.42								
Valuation Charge /								
Tax /								
4.92								
Total other charges Due 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.		
Total other charges Due Carrier /								
20.90								
Total Prepaid /		Total Collect /		Signature of Shipper or his Agent				
103.24								
Currency Conversion Rates /		CC charges in Dest. Currency /		18 October 2013 16:20 WINNIPEG 2047				
				Executed on (Date) at (Place) Signature of issuing Carrier or its Agent				
For Carriers Use only at Destination		Charges at Destination /		Total Collect Charges /		622-13607602 22 October 2013 10:37		

PADLEI CO-OP ASSOCIATION  
LTD  
BOX 90  
ARVIAT NU

CARD 4519019724\*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2013/10/19  
TIME 0805 18:35:17  
RECEIPT NUMBER  
C30938460-001-356-053-0

PURCHASE  
TOTAL

**\$68.38**

INTERAC  
A0000002771010  
3B2D2EAA80D54629  
8000008000-6800  
CED10FB903F4CB84  
8000008000-7800

**APPROVED**

AUTH# 002085 00-001  
THANK YOU

CARDHOLDER COPY

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13099 2013-10-22 09:23:01

Member: 4895543  
Campaign to elect George Kuksuk  
Evelyn: .  
only: .  
Withdraw: 68.38  
Subtotal 68.38  
**Total 68.38**

Cash 68.38

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

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



Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Sale Tx#1629341 2013-10-19 17:56:11

Member: 4801790  
George Kuksuk  
05731602371 HARMONIE PLASTIC 11.34 G  
6 @ 1.89

**Item Count: 6**

Subtotal 11.34  
GST 0.57  
Total Beverage Deposit 0.00

**Total 11.91**

Debit Card 11.91

Store: 10 Station: 3 Cashier: 669

Your cashier today was Corrina

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

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Round up \$1.03 or \$1.04 to \$1.05  
Round up \$1.08 or \$1.09 to \$1.10

PADLEI CO-OP ASSOC LTD  
BOX 90  
ARVIAT NU

CARD 4519019724\*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2013/10/19  
TIME 3370 18:56:57  
RECEIPT NUMBER  
C30703663-001-675-023-0

PURCHASE  
TOTAL

**\$11.91**

INTERAC  
A0000002771010  
BD1E3119733AB32C  
8000008000-6800  
4CA0D419EA399B59  
8000008000-7800

**APPROVED**

AUTH# 005924 00-001  
THANK YOU

CARDHOLDER COPY

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13100 2013-10-22 09:23:45

Member: 4895543  
Campaign to elect George Kuksuk  
Evelyn:  
only:

Withdraw: 11.91

Subtotal 11.91

**Total 11.91**

Cash 11.91

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada  
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your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

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PADLEI CO-OP ASSOCIATION  
LTD  
BOX 90  
ARVIAT NU

CARD 4519019724\*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2013/10/21  
TIME 9197 11:46:27  
RECEIPT NUMBER  
C30716181-001-353-004-0

PURCHASE  
TOTAL

**\$1,530.00**

INTERAC  
A0000002771010  
A8EA5AEE67096238  
8000008000-6800  
EE9ACBAB15B284C0  
8000008000-7800

**APPROVED**

AUTH# 009648 00-001  
THANK YOU

CARDHOLDER COPY

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13086 2013-10-21 11:24:50

Member: 4895543  
Campaign to elect George Kuksuk  
Evelyn: .  
only: .

Withdraw: 100.00

Subtotal 100.00

**Total 100.00**

Cash 100.00

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

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your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

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



**Arctic Connection Inc.**  
 1178 Sanford Street  
 Winnipeg, Manitoba R3E 2Z9  
 Canada  
 Phone 204-775-7348 Fax: 204-775-7389  
 Email: ramsay05@mts.net

# INVOICE

Invoice No.: 802  
 Date: 10/18/2013  
 Page: 1  
 Re: Order No.

**Sold to:**

George Kuksuk  
 General Delivery  
 Arviat, Nunavut X0C 0E0  
 Canada

**Ship to:**

George Kuksuk  
 General Delivery  
 Arviat, Nunavut X0C 0E0  
 Canada

Business No.: 850351230

Quantity	Description	Tax	Unit Price	Amount
1,000	2.5" BUTTONS	G	0.75	750.00
1	RUSH FREIGHT CHARGES TO OUR WAREHOUSE	G	150.00	150.00
1	PKG/DELIVERY TO CARGO	G	25.00	25.00
	G - GST 5%			46.25
	GST			
Bank Conf. #3133124580831409851 paid 11/08/13.				
Thanks for your order!      Thanks for your order.			<b>Total Amount</b>	971.25

TRANSACTION RECORD

CALM AIR ARVIAT  
ARVIAT AIRPORT XOCQEO  
ARVIAT NU  
20496174

|||| PURCHASE ||||

10-22-2013 10:30:59  
Acct # .....9630 C  
Account Chequing Card Type DP  
A0000002771010 INTERAC

Trace # 780001  
FS2049617401  
Auth # 007079 RRN 001027001

Total \$371.70

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut XOC QEO  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13110 2013-10-22 14:52:36

Member: 4695543  
Campaign to elect George Kuksuk  
Evelyn: .  
only: .  
Withdraw: 371.70  
Subtotal 371.70

Total 371.70

Cash 371.70

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

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

*Calm Air*

CALM AIR INTERNATIONAL LP  
90 Thompson Dr.  
Thompson, MB R8N 1Y8  
Tel: (204) 778-6471 Fax: (204) 778-6954

RECEIPT

R 68281

DATE: Oct / 22 / 20 13

RECEIVED FROM: George Kuksuk \$ 371.70

THE SUM OF: Three hundred seventy one — 70

RE: Pes 892765 for Tommy Owljoot  
GR YEK-YXN RTN

ACCOUNT #: Debit Auth: 7079

CALM AIR INTERNATIONAL LP

CASH  CHEQUE  CREDIT CARD

*[Signature]*



Arviat - Grocery, NU  
867-857-2705  
GST# R808 425 870

**Towels/Napkins**  
7 pcs @ \$3.69  
#114312060 KLEENEX NAPKINS \$25.83 G

**Picnic/Foilware/Sundry**  
12 pcs @ \$2.75  
000520920324 HANDFOIL OVAL RACK \$33.00 G

**Subtotal** \$58.83  
**GST** \$2.94  
**Amount Due** \$61.77

**Cash** \$62.00  
**Change** \$0.23

Nutrition North - Making healthy foods more affordable  
Subsidy 1 \$2.00/kg Subsidy 2 \$0.20/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.

Date Time Lane Clerk Till Trans#  
10/23/13 09:24 003 224048 224803 003175

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13141 2013-10-25 10:55:07

Member: 4895543  
Campaign to elect George Kuksuk  
Evelyn: .  
only: .

Withdraw: 61.77

Subtotal 61.77

**Total 61.77**

Cash 61.77

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada  
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Round up \$1.08 or \$1.09 to \$1.10

Issatik Co-op

Box 60, Whale Cove, NU  
XOC OJO

Phone 867 896-9956 Fax 867 896-9087  
GST 105221188RT

Sale Tx#921575 2013-10-23 17:31:24

Member: 2405190		
ALANA KUKSUK		
05731609294	CO-OP FOAM PLATE	3.99 G
05731602947	CM PEPPERONI CHU	11.18
	2 @ 5.59	
05731611851	CO-OP GOLD MARBL	12.99
05731614978	HARMONIE PEACH C	12.59 G
06672100125	CHRISTIE MAPLE L	17.98 G
	2 @ 8.99	
05683372460	DADS COATED VARI	10.99
06672100249	CHRISTIE RITZ OR	9.99 G
06672101281	CHRISTIE PREM PL	8.99
06020010776	NABOB TRADITION	26.99
063111110341	ROGERS FINE PAPE	7.59
05731602315	HARMONIE FOAM CU	8.97 G
	3 @ 2.99	
05731613256	CO-OP COFFEE WHI	4.49
063517100175	LADY SARAH SANWI	11.98 G
	2 @ 5.99	
05731602314	CO-OP FOAM PLATE	5.99 G
05731602916	CM SLICED BOLOGN	7.17
	3 @ 2.39	
06810004757	KR MIRACLE WHIP	5.99
10001	GROCERY NON TAXA	2.00
	2 @ 1.00	
05731614877	CM GOLD SHAVED C	9.99
05731600978	CO-OP INST LONG	3.99
05652600002	COUNTRYSIDE EGGS	2.86
99999	GROCERY BAG ENVI	0.10 G

Item Count: 29

Subtotal	186.81
GST	3.58
Total Beverage Deposit	0.00

**Total 190.39**

Debit Card 190.39

**You Save: 4.50**

Store: 10 Station: 2 Cashier: 879

Your cashier today was jeannine

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.80 /KG Subsidy 2 1.00 /KG

ISSATIK CO-OP  
BOX 60  
WHALE COVE NU

CARD 4519019724\*\*\*\*\*  
ACCOUNT TYPE CHEQUING  
DATE 2013/10/23  
TIME 4768 18:34:00  
RECEIPT NUMBER  
C30876821-001-386-061-0

PURCHASE  
TOTAL

**\$190.39**

INTERAC  
A0000002771010  
405A179A9741AC1B  
8000008000  
EAE199B06588EC76

**APPROVED**

AUTH# 000459 00-001  
THANK YOU

CARDHOLDER COPY

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut XOC OEO  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13143 2013-10-25 14:25:13

Member: 4895543  
Campaign to elect George Kuksuk  
Evelyn:  
only:  
Withdraw: 190.39  
Subtotal 190.39

**Total 190.39**

Cash 190.39

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /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



Arviat - Grocery, NU  
867-857-2705  
GST# R808 425 870

**Baking Supplies**  
0077121211002 BEST VALUE FLOUR \$33.39

**Oil/Lard/Shortening**  
0005150025355 CRISCO CANOLA OIL \$11.29

**Mayo Type Dressing**  
0006810004862 KRAFT MIRACLE WHIP \$8.65  
0006840066240 HELLHANN'S MAYONNAISE \$8.19  
0006840066240 HELLHANN'S MAYONNAISE \$8.19

**Macaroni**  
2 pcs @ \$14.79  
0006420011627 CATELLI MACARONI \$29.58

**Peppers**  
0.505 kg @ \$6.75/kg  
0000000004065 PEPPERS GREEN \$3.41

**Potatoes**  
0003338346292 POTATOES RED 10LB \$10.39

**Eggs**  
0077121211006 BU SELECT EGGS \$3.15

**Natural Cheese**  
2 pcs @ \$17.29  
0006810002447 KRAFT CB CHEESE \$34.58

**Subtotal** \$150.82  
**Amount Due** \$150.82

**Debit Card** \$150.82

**Change** \$0.00



Arviat - Grocery, NU  
867-857-2705  
GST# R808 425 870

**Baking Supplies**  
2 pcs @ \$6.89  
0006421700751 FLEISCHMANN'S YEAST \$13.78

**Canned Stews/Meats**  
4 pcs @ \$4.99  
0006310000611 KLIK LUNCHEON MEAT \$19.96

**Potatoes**  
0003338346292 POTATOES RED 10LB \$10.39

**Subtotal** \$44.13  
**Amount Due** \$44.13

**Debit Card** \$44.13

**Change** \$0.00

Nutrition North - Making healthy foods more affordable  
Subsidy 1 \$2.00/kg Subsidy 2 \$0.20/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.

Date Time Lane Clerk Till Trans#  
10/25/13 11:48 002 224022 224802 020442

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13144 2013-10-25 14:26:28

Member: 4895543

Campaign to elect George Kuksuk  
Evelyn: .  
only: .

Withdraw: 194.95

Subtotal 194.95

**Total 194.95**

Cash 194.95

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

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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

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2999  
Fax: 867 857-2162  
GST 10404752/ R1

Canada Post / Postes Canada  
ARVIAT PO PO  
GENERAL DELIVERY  
ARVIAT X0C0E0  
GST/TPS#: 119321495

Sale Tx#1633668 2013-10-26 17:21:17

Member: 9999  
NON MEMBER  
30200 POL GASOLINE 24.59  
22.726 @ 1.082  
30200 POL GASOLINE 24.59  
22.726 @ 1.082  
30200 POL GASOLINE 24.59  
22.726 @ 1.082

Item Count: 68.178

Subtotal 73.77  
Total Beverage Deposi. 0.00

**Total 73.77**

Cash 75.00  
Change 1.23

Store: 10 Station: 1 Cashier: 031

Your cashier today was Amy

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Effective February 4, 2013  
for CASH sales only  
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to the total bill of sale  
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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

2013/11/07 11:33:24 NORTHERN  
CC/CC103684 W/G1 TR233687

G/S 5% 1@ \$11.70 \$11.70  
XP Reg Ltr- IMAGE/XP Let Rég- IMAGE

SUBTL/SOUS-TOTAL \$11.70  
GST/TPS \$0.59  
PST/TVP \$0.00  
HST/TVH \$0.00  
TOTAL/TOTAL \$12.29

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$7.71)  
RND. CHG. / MONNAIE ARRONDIE (\$7.70)

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

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](http://www.canadapost.intouchinsight.com)

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

Votre 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 \$.  
Pour les conditions générales complètes,  
allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com).



R : 2 3 3 6 8 7 . 1 0 3 6 8 4 ;



Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13266 2013-11-05 09:34:53

Member: 4895543  
Campaign to elect George Kuksuk  
Evelyn:  
only:  
Withdraw: 52.45

Subtotal 52.45

Total 52.45

Cash 52.45

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Effective February 4, 2013  
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Round up \$1.08 or \$1.09 to \$1.10

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Payment Tx#76949 2013-11-05 17:14:30

Member: 4895543  
Campaign to elect George Kuksuk  
Evelyn:  
only:

Payment: 52.45

Subtotal 52.45

Total 52.45

Cash 52.50

Change 0.05

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /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

Padlei Co-operatives Association Ltd.  
Box 90 Arviat  
Nunavut X0C 0E0  
Phone: 867 857-2933  
Fax: 867 857-2762  
GST 104047527 RT

Withdraw Tx#13267 2013-11-05 09:38:11

Member: 4895543  
Campaign to elect George Kuksuk  
Evelyn:  
only:

Withdraw: 575.54

Subtotal 575.54

Total 575.54

Cash 575.54

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /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

Evelyn Kuksuk

New Reply  
ch email

RE: MLA Candidate Travel Bookin... Categories

Experience the v  
faster with the ne  
Internet Explorer

Folders

Inbox 46

Junk 54

Drafts 14

Sent

Deleted 86

New folder

Quick views

Documents

Flagged

Photos

New category

To see messages related to this one, group messages by conversation.



Julie Hale (jhale@firstair.ca) Add to contacts 3:30 P

To: Evelyn Kuksuk

Hi again Evelyn,

No problem. The NTI Beneficiary Rate would be \$507.78CAD for the return travel.

Thanks,



Julie Hale

Corporate Services Coordinator

First Air

20 Cope Drive

Kanata, ON K2M 2V8

Ph: 613-254-6308

Ph: 1-800-661-4042 ext. 6308

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Sync Outlook.com  
your devices, all  
info always at ha

Connect and cha  
friends from your  
social sites right  
your inbox.

Save time lookin  
addresses. Impo  
contacts from oth  
email accounts.

Sweep away all t  
old newsletters v  
Schedule Cleanu

Outlook.com

AdChoices

Before Adjustments of reimbursement.

# Card Inquiry

Campaign to elect George Kuksuk

1-Oct-13 to 5-Nov-13

Type	Id #	Store	Date	Memo	Debit	Credit	Voided?
Customer Payment	76113	10	3-Oct-13			\$100.00	✓
Withdraw	13086	10	21-Oct-13		\$100.00		
Customer Payment	76574	10	21-Oct-13			\$1,500.00	
Withdraw	13095	10	22-Oct-13		\$181.98		
Withdraw	13096	10	22-Oct-13		\$248.33		
Withdraw	13097	10	22-Oct-13		\$31.92		
Withdraw	13098	10	22-Oct-13		\$24.89		
Withdraw	13099	10	22-Oct-13		\$68.38		
Withdraw	13100	10	22-Oct-13		\$11.91		
Withdraw	13101	10	22-Oct-13		\$500.00		
Withdraw	13102	10	22-Oct-13		\$275.00		
Withdraw	13110	10	22-Oct-13		\$371.70		
Withdraw	13111	10	22-Oct-13		\$103.24		
Customer Payment	76599	10	22-Oct-13			\$1,340.00	
Withdraw	13141	10	25-Oct-13		\$61.77		
Withdraw	13143	10	25-Oct-13		\$190.39		
Withdraw	13144	10	25-Oct-13		\$194.95		
Customer Invoice	1636752	10	25-Oct-13			\$52.45	x
Customer Payment	76715	10	25-Oct-13			\$52.45	
Withdraw	13266	10	5-Nov-13		\$52.45		
					<u>2416.91</u>	<u>2940.00</u>	
			Beginning Balance			\$0.00	
			Total Debits		\$2,416.91		
			Total Credits		\$2,992.45	2940	
			Net Change		(\$575.54)	523.00	
			Ending Balance		(\$575.54)		

FINAL STATEMENT

# Card Inquiry

Campaign to elect George Kuksuk

1-Oct-13 to 5-Nov-13

Type	Id #	Store	Date	Memo	Debit	Credit	Voided?
Customer Payment	76113	10	3-Oct-13			\$100.00	
Withdraw	13086	10	21-Oct-13		\$100.00		
Customer Payment	76574	10	21-Oct-13			\$1,500.00	
Withdraw	13095	10	22-Oct-13		\$181.98		
Withdraw	13096	10	22-Oct-13		\$248.33		
Withdraw	13097	10	22-Oct-13		\$31.92		
Withdraw	13098	10	22-Oct-13		\$24.89		
Withdraw	13099	10	22-Oct-13		\$68.38		
Withdraw	13100	10	22-Oct-13		\$11.91		
Withdraw	13101	10	22-Oct-13		\$500.00		
Withdraw	13102	10	22-Oct-13		\$275.00		
Withdraw	13110	10	22-Oct-13		\$371.70		
Withdraw	13111	10	22-Oct-13		\$103.24		
Customer Payment	76599	10	22-Oct-13			\$1,340.00	
Withdraw	13141	10	25-Oct-13		\$61.77		
Withdraw	13143	10	25-Oct-13		\$190.39		
Withdraw	13144	10	25-Oct-13		\$194.95		
Customer Invoice	1636752	10	25-Oct-13			\$52.45	x
Customer Payment	76715	10	25-Oct-13			\$52.45	
Withdraw	13266	10	5-Nov-13		\$52.45		
Withdraw	13267	10	5-Nov-13		\$575.54		
Card Adjustment	6824	10	5-Nov-13	Reverse Customer Payment 76715 25Oct13	\$52.45		
Customer Payment	76949	10	5-Nov-13			\$52.45	
Beginning Balance						\$0.00	
Total Debits						\$3,044.90	
Total Credits						\$3,044.90	
Net Change						\$0.00	
Ending Balance						\$0.00	

Co-op made an error on the \$52.<sup>45</sup> transaction. It was entered as a deposit instead of a withdrawal on Oct. 25/13. There should be just one \$52.<sup>45</sup> number under the debit column. 2 attempts to adjust it were made by Co-op. The total debits + credits should be \$2940.<sup>00</sup> after the reimbursement to the candidate of \$523.<sup>09</sup>. I did not want to take this back a 4th time to correct it, as the manager says it's adjusted.

Evelyn Kuksuk.