



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

# A: Summary of Contributions and Expenses



## Summary of Contributions

1. Named contributions (see B1) .....	\$ 12 950.00
2. Anonymous contributions (see B2).....	\$ 100.00
3. Goods and services contributions (see C3).....	\$ 1385.00
4. Candidate's contributions, NOT reimbursed (see C4) .....	\$ N/A
5. <b>Total contributions</b> (Add lines 1 + 2 + 3 + 4) .....	<u>\$ 14 435.00</u>

## Summary of Expenses (see D)

6. Ads & signs .....	\$ 7274.69
7. Salaries & allowances.....	\$ 0
8. Office rent & utilities.....	\$ 0
9. Travel.....	\$ 0
10. Childcare & disability.....	\$ 0
11. Other .....	\$ 6615.54
12. <b>Total expenses</b> (Add 6 + 7 + 8 + 9 + 10 + 11) .....	<u>\$ 13 890.23</u>
13. <b>Total Contributions</b> (from line 5 above).....	<u>\$ 14 435.00</u>
14. <b>Total Expenses</b> (from line 12 above) .....	<u>\$ 13 890.23</u>
15. <b>Surplus or (Deficit): Contributions minus Expenses</b> .....	<u>\$ 544.77</u>



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 Paul Okalik'

DEADLINE 60 days after Election Day

1

Send to CEO at Elections Nunavut, RANKIN INLET



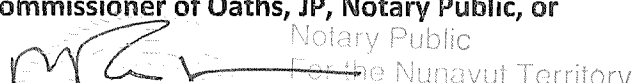
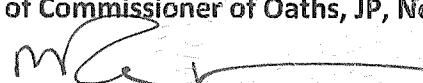
White copy to CEO

Yellow copy to Candidate

Pink copy to Financial Agent

# A: Summary of Contributions and Expenses



<b>Constituency:</b> Iqaluit - Sinaa	<b>Election Day:</b> October 28, 2013
<b>Candidate's name &amp; mailing address</b> Paul Okalik PO Box 2117 Iqaluit, NU X0A 0H0	<b>Financial Agent's name &amp; mailing address</b> Franco Buscemi PO Box 2505 Iqaluit, NU X0A 0H0
<b>Candidate's Declaration</b> 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> . <b>At (community):</b> Iqaluit <b>Date (yyyy/mm/dd):</b> 2013/11/08	<b>Financial Agent's Declaration</b> 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> . <b>At (community):</b> IQALUIT <b>Date (yyyy/mm/dd):</b> 2013/11/08
<b>Candidate's signature</b> 	<b>Financial Agent's signature</b> 
<b>Signature: Commissioner of Oaths, JP, Notary Public, or RCMP</b>  Notary Public For the Nunavut Territory My Commission Expires November 15, 2015	<b>Signature of Commissioner of Oaths, JP, Notary Public, or RCMP</b>  Notary Public For the Nunavut Territory My Commission Expires November 15, 2015

**DEADLINE 60 days after Election Day**  
 White copy to CEO

**2**  
 Yellow copy to Candidate

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

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



Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Paul Okalik	PO Box 2117, Iqaluit, NU, X0A 0H0	0116	500.00
Doug Workman	471 Paunna Road. Iqaluit, NU, X0A 0H0	0117	2500.00
Ooloota Maatusi	471 Paunna Road. Iqaluit, NU, X0A 0H0	0118	1500.00
Nunavut Employees Union Holding Corporation	PO Box 869, Iqaluit, NU, X0A 0H0	0119	1000.00
Ranbir Hundal	PO Box 68, Iqaluit, NU, X0A 0H0	0120	500.00
Lawlor Mechanical	PO Box 111460, Iqaluit, NU X0A 0H0	0121	2000.00
Nunavut Purchasing and Supplies	PO Box 350, Baker Lake, NU X0C 0A0	0122	2500.00
Karen Kabloona	PO Box 11418, Iqaluit, NU, X0A 0H0	0123	300.00
D.J. Specialties	PO Box 1289, Iqaluit, NU, X0A 0H0	0124	1000.00
D&L Maintenance	PO Box 13, Iqaluit, NU, X0A 0H0	0125	200.00
<del>Total Financial Contributions—Named</del> (Write total on line 1 below)			

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

Financial Agent's signature:

Candidate's signature:

DEADLINE 60 days after Election Day

3

Send to CEO at Elections Nunavut, RANKIN INLET

White copy to CEO

Yellow copy to Candidate

Pink copy to Financial Agent

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



Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Greg Cayen	PO Box 11004, Iqaluit, NU, X0A 0H0	0126	500.00
Almiq Contracting	PO Box 2140, Iqaluit, NU, X0A 0H0	0127	200.00
South East Nunavut Company Ltd.	PO Box 1342, Iqaluit, NU, X0A 0H0	0128	250.00
<b>Total Financial Contributions—Named</b>			12 950.00
(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: *[Handwritten Signature]*

Candidate's signature: *[Handwritten Signature]*

**DEADLINE 60 days after Election Day**  
White copy to CEO

**3-A**  
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
<b>Total Financial Contributions—Anonymous &amp; Gatherings</b> (Write total on Line 2 Part A)	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: 

Candidate's signature: 

DEADLINE 60 days after Election Day  
White copy to CEO

**4**  
Yellow copy to Candidate

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

**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	
Daniel Cuerrier, PO Box 598, Iqaluit, NU, X0A 0H0	180.00						180.00
Grant Hipfner, PO Box 11418, Iqaluit, NU, X0A 1H0	825.00						825.00
Looee Okalik, 2101 Catherine St., Rockland, ON, K4K 1H6	180.00						180.00
Nadia Ciccone, PO Box 8, Iqaluit, NU, X0A 0H0						200.00	200.00
<b>Totals</b>	1185.00	0	0	0	0	200.00	1385.00
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:

Candidate's 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	
<b>Totals</b>							n/a
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	1185.00	0	0	0	0	200.00		
Candidate's personal money Record numbers from C4	See C4	0	0	0	0	0	0		
Tittaq Limited		56.26							✓
Tittaq Limited		28.13							✓
Tittaq Limited		15.74							✓
Tittaq Limited		15.74							✓
Grind and Brew	423458						930.00		✓
Baffin Gas Ltd.	E00194						76.51		✓
Baffin Gas Ltd.	45684074						63.23		✓

DEADLINE 60 days after Election Day  
White copy to CEO

7  
Yellow copy to Candidate

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

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
<del>Goods and Services</del> <del>Record numbers from C3</del>	<del>332</del> <del>33</del>	<del>1185.00</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>200.00</del>		
<del>Candidate's personal money</del> <del>Record numbers from C4</del>	<del>333</del> <del>34</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>		
Baffin Gas Ltd.	2013-45						73.02		✓
Northmart	13101501						153.73		✓
Arctic Ventures Marketplace	3328						8.99		✓
Baffin Island Cannery	3346						72.12		✓
Canadian North	423458	431.75							✓
Kelly Signs	E00194	2005.75							✓
T.Fox Graphics Limited	45684074	2635.94							✓

DEADLINE 60 days after Election Day  
White copy to CEO

7-A  
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		
<del>Goods and Services</del> <del>Record numbers from C3</del>	<del>333</del> <del>83</del>	<del>1185.00</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>200.00</del>		
<del>Candidate's personal money</del> <del>Record numbers from C4</del>	<del>333</del> <del>64</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>		
St. Jude's Cathedral	2013-45						700.00	9037	
Tony Ullikataq	13101501						1500.00	8953	<input checked="" type="checkbox"/>
Akhaliak Promotional Products	3328	630.00						9042	
Akhaliak Promotional Products	3346	262.50						9042	
Pangnirtung Fisheries	423458						481.25	9070	
Frobisher Inn	E00194						1453.47		<input checked="" type="checkbox"/>
First Air	45684074						613.55		<input checked="" type="checkbox"/>

DEADLINE 60 days after Election Day  
White copy to CEO

7-B  
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		
Baffin Building Systems		7.88						<input checked="" type="checkbox"/>
Bell Mobility							82.38	<input checked="" type="checkbox"/>
Calm Air	13597636						169.79	<input checked="" type="checkbox"/>
First Nations Bank							37.50	<input checked="" type="checkbox"/>
<b>Totals</b>		<b>7274.69</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6615.54</b>	
		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



## Record of Tax Receipts

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

Constituency: **SINAA**

Candidate: **Paul Okalik**

### Serial numbers of tax receipts the financial agent receives

From: <b>0116</b>	To: <b>0120</b>
<b>0121</b>	<b>0125</b>
<b>0126</b>	<b>0130</b>
<b>0131</b>	<b>0135</b>
<b>0136</b>	<b>0140</b>

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): **2013/09/23**

23-09-13P02:02 RCVD

Original: CEO

Copy: Candidate

Copy: Financial Agent



### 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	01	13

Date Receipt Issued		
Day	Month	Year
06	11	13

Full Name of Contributor Oolotta Maatuisi			
Mailing Address 471 Pauma Rd Iqaluit, NU X0A 0H0			
Name of Financial Agent FRANCO BUSCEMI		Name of Candidate PAUL OKALIK	
CONSTITUENCY Iqaluit - Siinaa		ELECTION DAY	Day   Month   Year
SIGNATURE OF FINANCIAL AGENT		[Signature]	

No. 0118

Amount Received
\$ 11500.00

Sum of One - thousand - five - hundred <sup>XX</sup> 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
28	10	13

Date Receipt Issued		
Day	Month	Year
06	11	13

Full Name of Contributor PAUL OKALIK			
Mailing Address PO Box 217, Iqaluit, NU X0A 0H0			
Name of Financial Agent FRANCO BUSCEMI		Name of Candidate PAUL OKALIK	
CONSTITUENCY Iqaluit - Siinaa		ELECTION DAY	Day   Month   Year
SIGNATURE OF FINANCIAL AGENT		[Signature]	

No. 0116

Amount Received
\$ 1500.00

Sum of Five - hundred <sup>XX</sup> 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: 215 Month: 09 Year: 113

Date Receipt Issued

Day: 016 Month: 11 Year: 113

Full Name of Contributor  
DOUG WORKMAN

Mailing Address  
471 PAULINA Rd. IQUALUIT, NU X0A 0H0

Name of Financial Agent: FRANCO BUSLEMI  
Name of Candidate: PAUL OKALIK

CONSTITUENCY: IQUALUIT-SINAA  
ELECTION DAY: Day 218, Month 11, Year 113

SIGNATURE OF FINANCIAL AGENT: [Signature]

No. 0117

Amount Received  
\$ 12500.00

Sum of two - thousand - five - hundred - ~~XX~~ 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: 017 Month: 10 Year: 113

Date Receipt Issued

Day: 016 Month: 11 Year: 113

Full Name of Contributor  
RANBIK HUNDAL

Mailing Address  
PO Box 68 IQUALUIT, NU X0A 0H02

Name of Financial Agent: FRANCO BUSLEMI  
Name of Candidate: PAUL OKALIK

CONSTITUENCY: IQUALUIT-SINAA  
ELECTION DAY: Day 218, Month 11, Year 113

SIGNATURE OF FINANCIAL AGENT: [Signature]

No. 0120

Amount Received  
\$ 1500.00

Sum of five - hundred - ~~XX~~ 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: 07, Month: 10, Year: 13

Date Receipt Issued

Day: 07, Month: 10, Year: 13

Full Name of Contributor: South East Nunavut Holdings Company Ltd.

Mailing Address: PO BOX 1342 IQALUIT NU X0A 0H0

Name of Financial Agent: FRANCO BUSCEMI, Name of Candidate: PAUL OKALIK

CONSTITUENCY: IQALUIT SINAA, ELECTION DAY: 21/10/13

SIGNATURE OF FINANCIAL AGENT: [Signature]

No. 0128

Amount Received: \$ 1250.00

Sum of two hundred and fifty 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: 11, Month: 10, Year: 13

Date Receipt Issued

Day: 07, Month: 11, Year: 13

Full Name of Contributor: LAWLOR MECHANICAL

Mailing Address: PO BOX 1180 IQALUIT NU X0A 0H0

Name of Financial Agent: FRANCO BUSCEMI, Name of Candidate: PAUL OKALIK

CONSTITUENCY: IQALUIT SINAA, ELECTION DAY: 21/10/13

SIGNATURE OF FINANCIAL AGENT: [Signature]

No. 0121

Amount Received: \$ 12000.00

Sum of two thousand 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER





### NUNAVUT ELECTIONS ACT

Receipt for a contribution to a candidate at an election of a member to serve in the Legislative Assembly of Nunavut.

Date Contribution Received		
Day	Month	Year
11	10	13

Date Receipt Issued		
Day	Month	Year
06	11	13

Full Name of Contributor KAREN KABLOONA		
Mailing Address PO BOX 11418 IQALUIT NU XNA 1H0		
Name of Financial Agent FRANCO BUSCEMI		Name of Candidate PAUL OKALIK
CONSTITUENCY IQALUIT - SINAA	ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT 		

No. 0123

Sum of three hundred <sup>13</sup> 100 dollars

Amount Received
\$ 1300.00

2nd COPY - CHIEF ELECTORAL OFFICER



### NUNAVUT ELECTIONS ACT

Receipt for a contribution to a candidate at an election of a member to serve in the Legislative Assembly of Nunavut.

Date Contribution Received		
Day	Month	Year
15	10	13

Date Receipt Issued		
Day	Month	Year
06	11	13

Full Name of Contributor Nunavut Employees Union Holding Corporation		
Mailing Address PO BOX 869 IQALUIT NU XNA 0H0		
Name of Financial Agent FRANCO BUSCEMI		Name of Candidate PAUL OKALIK
CONSTITUENCY IQALUIT - SINAA	ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT 		

No. 0119

Sum of one thousand <sup>10</sup> 100 dollars

Amount Received
\$ 1100.00

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: 15, Month: 10, Year: 13

Date Receipt Issued

Day: 06, Month: 11, Year: 13

Full Name of Contributor DD SPECIALTIES			
Mailing Address PO Box 1289, Iqaluit, NU X0A 0H0			
Name of Financial Agent FRANCO BUSCEMI		Name of Candidate PAUL OKALIK	
CONSTITUENCY IQAALUIT - SINAA		ELECTION DAY	Day: 27, Month: 10, Year: 13
SIGNATURE OF FINANCIAL AGENT		[Signature]	

No. 0124

Amount Received
\$ 1000.00

Sum of one thousand 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: 15, Month: 10, Year: 13

Date Receipt Issued

Day: 06, Month: 11, Year: 13

Full Name of Contributor NUNAVUT PURCHASING & SUPPLIES			
Mailing Address P.O. Box 350, Baker Lake, NU X0C 0A0			
Name of Financial Agent FRANCO BUSCEMI		Name of Candidate PAUL OKALIK	
CONSTITUENCY		ELECTION DAY	Day: 27, Month: 10, Year: 13
SIGNATURE OF FINANCIAL AGENT		[Signature]	

No. 0122

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
016	11	13

Full Name of Contributor Alma Contracting			
Mailing Address PO Box 2140 Iqaluit NU X0A 0H0			
Name of Financial Agent FRANCO BUSCEMI		Name of Candidate PAUL OKALIK	
CONSTITUENCY IQALUIT-SINAA		ELECTION DAY	Day Month Year 25 10 13
SIGNATURE OF FINANCIAL AGENT 			

No. 0127

Amount Received
\$ 1200.00

Sum of two-hundred <sup>xx</sup> 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
27	10	13

Date Receipt Issued		
Day	Month	Year
016	11	13

Full Name of Contributor D & L Maintenance			
Mailing Address PO Box 13. Iqaluit NU X0A 0H0			
Name of Financial Agent FRANCO BUSCEMI		Name of Candidate PAUL OKALIK	
CONSTITUENCY IQALUIT-SINAA		ELECTION DAY	Day Month Year 27 10 13
SIGNATURE OF FINANCIAL AGENT 			

No. 0125

Amount Received
\$ 1200.00

Sum of two-hundred <sup>xx</sup> 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
28	11	13

Day	Month	Year
28	11	13

Date Receipt Issued		
Day	Month	Year
06	11	13

Day	Month	Year
06	11	13

Full Name of Contributor GREG CAYEN						
Mailing Address PO BOX 11004, IQALUIT NU XAA 0H0						
Name of Financial Agent FRANCO BUSCEMI			Name of Candidate PAUL OKALIK			
CONSTITUENCY IQALUIT-SINAA			ELECTION DAY	Day	Month	Year
				08	11	13
SIGNATURE OF FINANCIAL AGENT <i>[Signature]</i>						

NAA  
 No. 0126

Amount Received					
\$	1	5	00	00	00

Sum of five - hundred \_\_\_\_\_ <sup>AK</sup> 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

518 YOW 69811733

518

Shipper's Name and Address  
 Nom et adresse de l'expéditeur  
**KELLY SIGNS**  
 2870 SHEFFIELD RD  
 OTTAWA, ON K1B3V9  
 613-749-3266

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

Not negotiable / Non négociable  
**Air Waybill Lettre de transport aérien**  
 Issued by / Émise par  
**Canada**  
 3731 52  
 Edmontc  
 Canada

CANADIAN NORTH CARGO  
 IQALUIT AIRPORT ROAD  
 IQALUIT, NU X0A8H0  
 867-979-5274

Merchant ID: 16657730024  
 Term ID: 001 Ref #: 015

Consignee's Name and Address  
 Nom et adresse du destinataire  
**PAUL OKALIK C/O FRANCO BUSCEMI**  
 2013 CAMPAIGN  
 IQALUIT, NU

Consignee's Account Number  
 Numéro de compte du destinataire

Copies 1, 2 and 3 of this Air Waybill are originals and have the  
 Les exemplaires 1, 2 et 3 de cette lettre de transport aérien sont

It is agreed that the goods described herein are accepted for carriage in a  
 and SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVER  
 ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER  
 ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES  
 INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS  
 DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF

Il est convenu que les marchandises décrites dans le présent docum  
 apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CON  
 LES MARCHANDISES PEUVENT ÊTRE TRANSPORTÉES PAR TOUT  
 PAR TOUT AUTRE TRANSPORTEUR À MOINS QUE DES INSTRUCTIONS  
 DONNÉES PAR L'EXPÉDITEUR. L'ATTENTION DE L'EXPÉDITEUR EST ATT  
 RESPONSABILITÉ DU TRANSPORTEUR.

**Sale**

XXXXXXXXXXXXXXXX1565

DEBIT Entry Method: Chip

Acc Type: Chequing

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

Accounting information / Renseignements comptables

10/03/13 15:16:13

Inv #: 00000 Appr Code: 211700

Apprvd Batch#: 000122

Trace: 0000258 Retrieval Ref. #: 00000000

Total: \$ 431.75

Agent's IATA Code / Code IATA de l'agent Account Number / Numéro de compte

Acc. #: YFB100CW  
 YFB Cash Account  
 Iqaluit, NU  
 Canada  
 Gilles

Airport of Departure (Address of first Carrier) and Requested Routing  
 Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé  
**Ottawa**

to / à	By first Carrier Par premier transport	Routing and Destination Routage et destination	to / à	by / par	to / à	by / par	Currency Monnaie	CHGS Code Frais	W/P Poids-Val	Other / Autres	Declared Value of Carria Valeur déclarée pour le
YFB	Canadian North						CAD	3RD	X	X	NVD
Airport of Destination / Aéroport de destination			Flight Date Vol. / Date	For Carrier Use Only Réservé au transporteur	Flight Date Vol. / Date	Amount of Insurance Montant de l'assurance		INSURANCE - If Carrier offers insuranc the conditions thereof, indicate amou insurance. ASSURANCE - si le transporteur propo conformément aux présentes conditi case "Montant de l'assurance".			
Iqaluit						NIL					

Handling Information / Renseignements pour le traitement de l'expédition

No signature required. Verified by PIN.  
 Your account will be debited with the  
 above amount.  
 Retain this copy for statement  
 tion.

Application Label: Interac  
 AID: A00000271010  
 TVR: 88 00 00 00 00  
 TSI: 68 00

Number of Pieces Nombre de colis RCS		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	
4	60	K		GCR 00	60	5.04	302.40	SUPPLIES
4	60	K					302.40	DIMS 24x18x5IN (bulk)

Prepaid / Port payé	Weight Charge / Taxion au poids	Collect / Port dû	Other Charges / Autres frais
0.00	302.40		Nav Canada Charge 15.12 Fuel Surcharge Cargo Screening Char 9.00 Goods/Service Tax
Valuation charge / Taxation à la valeur			
0.00	0.00		
Tax / Taxe			
0.00	20.56		
Total other Charges Due Agent / Total des autres frais dûs à l'agent			
0.00	0.00		
Total other Charges Due Carrier / Total des autres frais dûs au transporteur			
0.00	108.79		
	0.00		
Total prepaid / Total port payé	Total collect / Total port dû		
0.00	431.75		
Currency Conversion Rates Taux conversion monnaie	CC Charges in Destination 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		

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

Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent

Executed on (Date) at (Place)  
 Fait le (Date) à (Lieu)  
 10/12/2013 11:25  
 Signature of issuing Carrier or its Agent  
 Signature du transporteur émetteur ou de son agent  
 Lisa Barber

518 YOW 69811733

**Akhaliak Promotional Products & Printing Services**

Building 1505  
 PO Box 1359  
 Iqaluit, Nunavut X0A 0H0

**INVOICE**

Invoice No.: 3328  
 Date: 10/03/2013  
 Page: 1

**Sold To:**

Campaign for Paul Okalik 2013  
 Franco

**Ship To:**

Campaign for Paul Okalik 2013  
 Franco

Business No.: 885622506RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	500	Each	Brochures Full Colour 2 sides and folded	G	1.65	825.00
	1	Each	Less Campaign Discount	G	-225.00	-225.00
			Subtotal:			600.00
			G - GST 5%			
			GST 5%			30.00

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

No. 9042

Date 10182013  
 MMDDYYYY

\*\*\*\*\* Eight Hundred Ninety-Two and 50/100 DOLLARS

Two Signatures Required on Amount Over \$5,000

\$ \*\*\*\*\*892.50

Pay to the Order of **AKHALIAK PROMOTIONAL PRODUCTS**

Authorized Officer

Countersigned

Memo

CUSTOMER COPY

PLEASE DETACH

DEPOSITING AND RETAIN FOR YOUR RECORDS

Comments	Freight	0.00
Thank You For Supporting A 100% Inuit Owned Company	Total Amount	630.00

**Akhaliak Promotional Products & Printing Services**

Building 1505  
 PO Box 1359  
 Iqaluit, Nunavut X0A 0H0

**INVOICE**

Invoice No.: 3346  
 Date: 10/12/2013  
 Page: 1  
 Re. Order No.: Paul O

**Sold To:**

Campaign for Paul Okalik 2013  
 Franco

**Ship To:**

Campaign for Paul Okalik 2013  
 Franco

Business No.: 885622506RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
	200	Each	Coloured Borchures	G	1.25	250.00	
			Subtotal:			250.00	
			G - GST 5%				
			GST 5%			12.50	
<b>Comments</b> Thank You For Supporting A 100% Inuit Owned Company						<b>Freight</b>	0.00
						<b>Total Amount</b>	262.50

**INSURANCE – THIRD PARTY USE OF CHURCH HALL(S)**

*This form should be completed by all users of the Parish Hall that are not connected or affiliated to the Anglican Church in the Diocese of the Arctic.*

We/I, the undersigned, accept and understand that we/I are not covered under the Anglican Church Insurance for personal and public liability.

We/I recognize that we/I have no rights to make any claim against the local Anglican parish or the Diocese of the Arctic, for any incident or accident occurring during our/my use of the Church Hall.

We/I accept that it is our/my responsibility to seek insurance coverage for the period of the Church Hall use.

Parish St. Jude's

Person in Charge of the Parish Rus

Name of Hall User Paul Okalik

Signed (by Hall User)  [Signature]

Witnessed  [Signature]

Dated Sept 20, 2013



**KELLY SIGNS (2002) INC.**

**Invoice**

Date Oct 4, 2013	Page 1
Invoice Number IN055938	

2870 Sheffield Road  
Ottawa, Ontario, K1B 3V9  
Phone: (613) 749-3266  
Fax: (613) 749-4633

HST #12132 4818

**Sold To:**

PAUL OKALIK 2013 CAMPAIGN  
C/O FRANCO BUSCEMI  
IQALUIT, NUNAVUT

**Ship To:**

PAUL OKALIK 2013 CAMPAIGN  
C/O FRANCO BUSCEMI  
IQALUIT, NUNAVUT

Order No. ORD53304	Order Date Sep 26, 2013	Customer No. PA0008	Salesperson ALAIN	PO Number FRANCO BUSCEMI	Ship Via	Terms NET30
-----------------------	----------------------------	------------------------	----------------------	-----------------------------	----------	----------------

Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
300.000	X -	COROPLAST, PRINTED 1 SIDE; 16"HX24"W 1 COLOUR, NO BLEED REQUIRED 1/4" WHOTE BORDER . SILK SCREEN	3.40	EA	1,020.00
4.0000	X -	48"X72" BANNER, HEMMED AND BROMMETS, SINGLE SIDED . buscemi.franco@gmail.com . file saved dump - 2013-09-24 okalik banner - 2013-0923 - okalid 16c24	170.00	EA	680.00
1.0000	DE-	DELIVERY . TO AIRPORT	75.00	EA	75.00
<p><b>Please visit our website:</b> <a href="http://www.kellysigns.ca">www.kellysigns.ca</a></p>					

<p><b>Comments:</b></p> <p>\$1002.88 MC DEPOSIT REC'D 9/27 BALANCE OF \$1002.87 PAID IN FULL. THANK YOU!</p>	<p><b>Tax summary:</b></p> <p>HST 230.75</p>	<p><b>Subtotal</b></p> <p><b>Total sales tax</b></p> <p><b>Total amount</b></p> <p><b>Less payment</b></p> <p><b>Less pmt. disc</b></p> <p><b>Amount due</b></p>	<p>1,775.00</p> <p>230.75</p> <hr/> <p>2,005.75</p> <p>0.00</p> <p>0.00</p> <hr/> <p>2,005.75</p>
--	--	--	---

Copy

Page  
Bill Date  
Next Bill Date  
Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

1 / 4  
October 10, 2013  
November 10, 2013  
.867-222-2689  
517430978  
51743097UAC889

**ACCOUNT SUMMARY for RANBIR HUNDAL**

Previous amount due		\$180.82
Total payments (see following pages)		-180.82
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Late payment charge		3.63
Monthly charges		55.00
Other charges and credits		20.00
Usage and long distance		0.00
Total taxes on current charges		3.75
<b>Total current charges</b>	<i>including taxes</i>	<b>\$82.38</b>
<b>Total amount due</b>	<i>Please pay by* Oct 30, 2013</i>	<b>\$82.38</b>

Total GST included in this bill \$3.75

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.  
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: 51743097UAC889



Account Number	Please Pay By*	Total Amount Due	Amount Paid
517430978	October 30, 2013	\$82.38	

RANBIR HUNDAL  
61 BROWN ST PO BOX 68  
IQALUIT, NU X0A 0H0

75495543097785656700086131010676568488948481484804800000082382

## General Information about the Invoice

### 1. How to pay your bill

#### a) Pre-authorized debit

Automatic payments are withdrawn from your bank account each month within 18 days of your bill date. To register for pre-authorized debit payment complete the form provided on the return envelope and include a voided cheque or contact Client Care.

#### b) Pre-authorized credit card

Automatic charges are placed on your credit card each month within 7 days of your bill date. To register for pre-authorized credit card payment sign up online at [bell.ca/mybell](http://bell.ca/mybell) or contact Client Care.

#### c) Credit card payments

Pay your bill using the credit card of your choice. We accept Visa, MasterCard, and American Express. One time payments are processed the same day. To pay by credit card log on to [bell.ca/mybell](http://bell.ca/mybell) or contact Client Care.

#### d) Internet

Register online at [bell.ca/mybell](http://bell.ca/mybell) to view and pay your bill by credit card. Payments are generally processed within 5 business days. You can also pay your bill through your mobile phone.

Follow these steps:

- Launch the browser on your mobile phone
- Select Self serve
- Select Account balance
- Select Pay now

#### e) Bank payments

Bank payments are accepted at most financial institutions.

#### f) Cheque

Please include your account number on the cheque and make it payable to Bell Mobility Inc.

- You can mail your payment by cheque to:

Bell Mobility Inc. P.O. Box 5480 Station Terminal Vancouver BC V6B 4B5

Payments are processed within 10 days.

You can deposit your cheque at:

- Any Bell store in Ontario and Quebec (visit [bell.ca/storelocator](http://bell.ca/storelocator) for store locations, and please note that not all Bell stores have payment drop boxes)

### 2. Register for e-bill.

To register follow these steps:

a) Go to [bell.ca/login](http://bell.ca/login) and enter your username and password. If you forgot your username and password, click on 'Forgot your username and password'.

b) Select your account number.

c) On the left menu click on "I still receive my bill by mail" and confirm.

### 3. Self serve options

Manage your account 24/7 using one of our Self serve tools below.

Online: Visit [bell.ca/mybell](http://bell.ca/mybell) and register online today

Mobile Browser: Launch your Mobile Browser(TM) and select Self serve

Text messaging: Send a free text message to 82273

By phone: Call \*611 from your mobile phone or 1 800 667-0123 to use our automated system

### 4. \*Late payment charges

A late payment charge of 3% per month (42.58% per annum) will apply from this month's bill date if we have not received your payment before your next bill date.

### 5. Billing inquiries

To speak with a Client Care representative dial \*611 from your mobile phone or call 416 674-2233 (ON), 514 420-7777 (QC), 506 693-2518 (Atlantic).

You can also call us toll free 1 800 667-0123 (ON, QC, MB, SK, AB and BC) or 1 866 434-0344 (Atlantic). If travelling in the U.S. call 1 800 667-7626 (ROAM).

Before travelling outside of the U.S. contact us at 1 800 667-0123 or visit [bell.ca/contactus](http://bell.ca/contactus). To report a lost or stolen device call 1 800 667-0123 or visit [bell.ca/contactus](http://bell.ca/contactus).

Any charges on this invoice which do not agree with your records must be reported within 90 days of this statement date.

### 6. Taxes

GST/HST Registration number 88930 1842

QST Registration Number 1020045201

\*Applicable taxes are calculated on individual charges and may vary

Bell Mobility Inc.  
P.O. Box 5480  
Station Terminal  
Vancouver, BC V6B 4B5

Stamp

Payment may also be made at most financial institutions. Please allow 10 days for processing.

**T. FOX GRAPHICS LIMITED**

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

**INVOICE**

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

NO 7179

DATE 10/12/13

PAGE 1 of 1

SOLD TO

SHIP TO

Campagne to elect Paul Okalik

Campagne to elect Paul Okalik

IQALUIT, Nunavut  
 CANADA

IQALUIT, Nunavut  
 CANADA  
 Attn: Franco Buscemi

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST GST	PST	UNIT PRICE	AMOUNT
> P	454	Each	JC108 white mugs with Paul Okalik campagne imprint on 2 sides	G		2.65	1,203.10
P	1	Each	imprint set-up	G		65.00	65.00
F	1	Each	FREIGHT priority	G		1,242.31	1,242.31
Subtotal:							2,510.41
G - GST 5%							
GST							125.53
<p>T.FOX GRAPHICS LIMITED                  2738-A APEX RD                  IQALUIT NT</p> <p>CARD NUMBER 5047080000*****                  ACCOUNT TYPE CHEQUING                  DATE/TIME 2013/10/18 15:37:39                  RECEIPT NUMBER S47094539-256-002                  PURCHASE -----                  TOTAL AMOUNT <b>\$2,635.94</b>                  -----</p> <p>00 APPROVED-001 AUTH. # 193741                  THANK YOU</p> <p>CARDHOLDER COPY</p>							
COMMENTS						<b>TOTAL</b>	2,635.94
Thank you for your valued order.							



## CIBC Alert Service

**From:** CIBC Alert Service  
**Subject:** Interac e-Transfer Alert  
**Sent:** Oct. 13, 2013 12:56 EDT

Dear Franco Buscemi,

The following Interac e-Transfer recipient was added.

The details are as follows:

Recipient Name: Tony Ullikataq

Recipient Email Address: ullikataqtony@yahoo.com

\$300

If you did not initiate this recipient, please call CIBC Online Banking customer support at 1-888-872-2422.

Sincerely,

CIBC Online Banking

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

Sale Tx#16579 2013-10-07 13:52:51

Member: 9999  
Non Member  
6793308620 INK JET LABEL - 14.99 G

**Item Count: 1**

Subtotal 14.99  
GST 0.75  
Beverage Deposit 0.00

**Total 15.74**

Cash 20.75  
Change 5.01

Store: 10 Station: 1 Cashier: 2013

Your cashier today was Mavis

Thank you!  
Qujanamik!

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

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

Sale Tx#16762 2013-10-15 13:10:27

Member: 9999  
Non Member  
6793305392 NAME TAG REFILL- 53.58 G  
2 @ 26.79

**Item Count: 2**

Subtotal 53.58  
GST 2.68  
Beverage Deposit 0.00

**Total 56.26**

Debit Card 56.26

Store: 10 Station: 1 Cashier: 2373

Your cashier today was Lionel

Thank you!  
Qujanamik!

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

TITTAQ # 4624-2  
609 MATTAAQ CRESCENT  
IQALUIT NU

CARD 5047080000\*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2013/10/15  
TIME 5790 13:10:58  
RECEIPT NUMBER  
C30600707-001-263-010-0

PURCHASE  
TOTAL

**\$56.26**

Interac  
A0000002771010  
ECC57E0942C5BBF2  
8000008000-6800  
71944E7FBE02A23A

**APPROVED**

AUTH# 171100 00-001  
THANK YOU

CARDHOLDER COPY

Invoice number: 13101501  
From: Anthony Ullikataq  
P.O. Box 195 repulse Bay NU  
X0C 0H0 (867) 462-4685

Sent to;  
Franco Buscemi  
P.O. Box 2505  
Iqaluit, NU, X0A-0H0  
(867) 222-2477

October 15, 2013

Supplies/Services provided:  
Five (5) Caribou meats..\$300.00/caribou= total \$1500.00

Coments: Thank you for your business..  
signed: Tony Ullikataq

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

No. 8953

Date 10152013  
MMDDYYYY

\*\*\*\* One Thousand Two Hundred and 00/100

DOLLARS

\$ \*\*\*\*\*1,200.00

Two Signatures Required on Amount Over \$5,000

Pay to the Order of Tony Ullikataq

Caribou for Campaign Feast  
Memo

Authorized Officer

Countersigned


CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

622 | YUT | 13597636

ORIGINAL

622-13597636

Shipper's Name & Address TONY ULLIKATAR 00 REPULSE BAY NUNAVUT  Tel: 00 Mobile:	Shipper's Account Number	Not negotiable <b>Air Waybill</b> Issued by  
---	--------------------------	--

Consignee's Name & Address FRANCO BUSCEMI BOX 2505 IQALUIT NUNAVUT  Tel: 867-222-3477 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 YUTFFMO	Accounting Informationn COLLECT PAYMENT AT DESTINATION  P.O # : 00				
Agent's IATA Code Airport of Departure (Addr. of first Carrier) and requested Routing Repulse Bay	Account No.  to By first carrier \ Routing & Destination / to by to by YRT MO				
Currency CAD	Chgs Code CC	WT VAL XX	Other PPDCOLL XX	Declared value for Carriage NDV	Declared value for Customs

Airport of Destination Rankin Inlet	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:  
 PLEASE TRANSFER TO CANADIAN NORTH TO IQALUIT YFB  
 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)	
4	107.0	KG	C100	107.0	1.19	127.33	CARIBOU MEAT	
<b>Charges Collect</b>								
4	107.0	KG				127.33		

\ Prepaid / \ Weight Charge / \ Collect / 127.33	Other Charges / FSU 26.10 / STX 8.09 / OSU 8.28
\ Valuation Charge /	
\ Tax / 8.09	
\ 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 / 34.38	
\ Total Prepaid / \ Total Collect / 169.79	
\ Currency Conversion Rates / \ CC charges in Dest. Currency /	15 October 2013 14:17 REPULSE BAY 0000 Executed on (Date) at (Place) Signature of issuing Carrier or its Agent
For Carriers Use only at Destination \ Charges at Destination / 169.79	\ Total Collect Charges / 169.79

622-13597636  
 06 November 2013 13:34



# St. Jude's Parish Hall

## Parish Hall Agreement

### Rules and Guidelines

The Parish Hall belongs to the St. Jude's Anglican Church. As such it is maintained for the benefit of the St. Jude's and St. Simon's Church members in particular, and for the people of Iqaluit in general.

Therefore, with respect, we request that you observe the following rules and guidelines.

- Anyone or group wishing to use the Parish Hall must have permission from the Parish Hall Manager.
- No volleyball, or ball games are allowed which will endanger the light fixtures and the fans, or anything else in the hall.
- The kitchen is to be used only with permission of those in charge of the hall; specifically only by the group or individual that had received permission to use the hall.

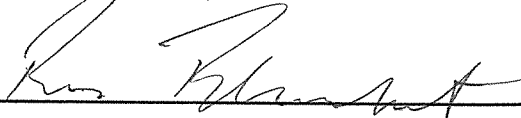
In addition, you must ensure:

- The Kitchen utensils are washed and put away.
- Any kitchen supplies used must be replaced.
- Chairs and tables have been properly and neatly put away.
- The floor is swept and cleaned.
- All lights have been shut off and all doors have been locked (interior and exterior).
- Any loss or damage is reported to the Parish Hall Manager.
- Keys are returned to the Parish Office.

I, FRANCO BUSCEMI, am duly authorised to enter into this Parish Hall Rental Agreement and acknowledge the above terms and conditions. In addition, I acknowledge that this Rental agreement can be cancelled with not less than 48 hours written notice. Failure to provide proper notice will result in either myself, or the group that I represent for which I am fully authorised to make commitments on behalf of, being charged and invoices for the full rental amount.

Signed: x 

Date: Sept. 20, 2013

Approved: 

Date: Sept 20, 2013

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

No. 9037

Date 10182013  
MMDDYYYY

\*\*\*\*\* Seven Hundred and 00/100

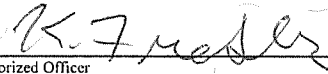
DOLLARS

\$ \*\*\*\*\*700.00

Two Signatures Required on Amount Over \$5,000

Pay to the Order of **Saint Jude's Anglican Cathedral**

**Paul Okalik 2013 campaign Parish hall re**  
Memo

  
Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

**Pangnirtung Fisheries Ltd.**

P.O. Box 185  
 Pangnirtung, NU X0A 0R0  
 Canada

**INVOICE**

Invoice No.: 423458  
 Date: 2013/10/22  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Okalik, Paul  
 P.O. Box 2117  
 Iqaluit, Nunavut X0A 0H0

**Ship to:**  
 Okalik, Paul  
 P.O. Box 2117  
 Iqaluit, Nunavut X0A 0H0

Business No.: 134072578RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	lb	77	W/D Char		5.25	404.25
	lb	77	Freight from Pangnirtung to Iqaluit		1.00	77.00

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

No. 9070

Date 10222013  
 MMDDYYYY

\*\*\*\* Four Hundred Eighty-One and 25/100

DOLLARS

\$ \*\*\*\*\*481.25

Two Signatures Required on Amount Over \$5,000

Pay to the Order of Pangnirtung Fisheries

Campaign Fisheries  
 Memo

Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

Shipped By:	Tracking Number:				
Terms: Net 30. Due 2013/11/21.					
Comment: We appreciate your business.					
Sold By:					
<b>Total Amount</b>					481.25

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

Sale Tx#17003 2013-10-22 15:09:15  
=====

Member: 9999  
Non Member

6793305392 NAME TAG REFILL- 26.79 G

**Item Count: 1**

Subtotal 26.79  
GST 1.34  
Beverage Deposit 0.00

**Total 28.13**

Cash 30.00  
Change 1.87

=====

Store: 10 Station: 1 Cashier: 2373

Your cashier today was Lionel

Thank you!  
Qujanamik!

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

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

Sale Tx#322004 2013-10-24 16:26:59  
=====

06820055158 LACTANTIA TABLE 8.99

**Item Count: 1**

Subtotal 8.99  
Bottle Deposit 0.00

**Total 8.99**

Cash 10.00  
Change 1.01

=====

Store: 10 Station: 5 Cashier: 745

Your cashier today was Pileeta

Thank you!

Nutrition North Canada  
brought to you by AANDC and  
Arctic Ventures  
making nutritious food more affordable  
Subsidy 1 \$2.30 /KG Subsidy 2 \$0.50 /KG

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

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

Sale Tx#16752 2013-10-15 11:41:06  
=====

Member: 9999  
Non Member

6793305620 LASER LABEL- 2.7 14.99 G

**Item Count: 1**

Subtotal 14.99  
GST 0.75  
Beverage Deposit 0.00

**Total 15.74**

Cash 20.00  
Change 4.26

=====

Store: 10 Station: 1 Cashier: 2373

Your cashier today was Lionel

Thank you!  
Qujanamik!

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



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

**Vegetables**

000000004900 Curley Parsley \$2.09

**Dried Vegetables**

0006901300710 R.FORTIN BARLEY \$4.25

**Grated Cheese**

0006010000452 KRAFT CHEESE \$5.13

**Canned Seafood**

0006136244200 CLOVER LEAF CLANS \$3.99

0006136244200 CLOVER LEAF CLANS \$3.99

0006136244200 CLOVER LEAF CLANS \$3.99

0006136244200 CLOVER LEAF CLANS \$3.99

**Cooking**

1.795 kg @ \$3.09/kg

0000000004747 RUTABAGA \$5.55

0003338366401 CARROTS BAG \$3.69

0003338366401 CARROTS BAG \$3.69

**Celery**

0003338365321 CELERY \$2.15

0003338365321 CELERY \$2.15

**Onions**

0003338360003 ONIONS YLV 5LB \$4.99

0003338360001 ONIONS BAG 2LB \$2.85

**Potatoes**

0006882010013 POTATOES \$9.29

0006882010013 POTATOES \$9.29

0003338346306 POTATOE CRH WHT 907G \$5.99

0003338346306 POTATOE CRH WHT 907G \$5.99

**Specialty Vegetables**

2 pcs @ \$4.99

000000004627 KALE \$9.98

0083062700204 LEEKS \$4.69

0083062700204 LEEKS \$4.69

**Milk/Dairy Liquids**

0006820001014 LACTANTIA PF MILK \$10.65

**Butter**

0005574235757 COMP BUTTER \$6.99

**Seafood Frozen**

0067398100095 OCEAN CLASSIC SCALLO \$3.45

0067398100095 OCEAN CLASSIC SCALLO \$3.45

0067398100095 OCEAN CLASSIC SCALLO \$3.45

0005937172771 OJ SHRIMP RING \$6.15 G

0067398100095 OCEAN CLASSIC SCALLO \$3.45

0005937172771 OJ SHRIMP RING \$6.15 G

0067398100095 OCEAN CLASSIC SCALLO \$3.45

0067398100095 OCEAN CLASSIC SCALLO \$3.45

**Subtotal \$153.12**

**GST \$0.61**

**Amount Due \$153.73**

**Debit Card \$153.73**

**Change \$0.00**

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

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

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

Date Time Lane Clerk Till Trans#  
10/24/13 03:26 003 350133 350803 006650

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 10-25-2013 14:13  
135975

1 DEPT001 \$14.83  
1 DEPT001 \$14.83  
1 DEPT001 \$19.72  
1 DEPT001 \$19.72  
1 DEPT001 \$3.02  
TL \$72.12  
CASH \$72.12



# INVOICE

General Mechanical & Electrical Contracting  
Building & Hardware Supplies

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

**EPOS000178815**

---

**Customer Number: CAS2**

**Date: 24/10/2013**

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

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

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
1.00	1.00	1830060200	STAPLES T50 5/16 #T50-5/16	7.50	7.50

**PAYMENTS:**

CASH 20.00

<b>SUBTOTAL</b>	<b>7.50</b>
<b>GST</b>	<b>0.38</b>
<b>TOTAL</b>	<b>7.88</b>

COMMENT


**PURCHASE TRANSACTION**

**Thank You.**

2% Interest Charged Monthly on Overdue Accounts

245 YRT 45684074

245- 45684074

Shipper's Name and Address Nom et adresse de l'expéditeur	Shipper's Account Number Numéro de compte de l'expéditeur	 <p><b>FIRST AIR</b> The Airline of the North</p>
FRANCO BUSCEMI ATTN: IN TRANSIT ATTN MOYUT-YRT 7FYR TYFB TRANSFER RANKIN INLET, NUNAVUT, CANADA X0C 0G0 (867)	YRTMC	
NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NEGOCIABLE LETTRE DE TRANSPORT AERIEN		ISSUED BY ÉMISE PAR Reg. T.M. of Bradley Air Services Ltd. MEMBER OF MEMBRE DE A.T.A.C. L'A.T.A.C.
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	Consignee's Account Number Numéro de compte du destinataire	<p>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT QUI FIGURENT AU VERSO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.</p>
FRANCO BUSCEMI BOX 2505 IQALUIT NUNAVUT, CANADA X0A 0H0 (867) 222-2477	YFBCASH	

Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur	Accounting Information / Renseignements comptables
	PREPAID YRTMC
Agent's IATA Code / Code IATA de l'agent	Account No. / Numéro de compte
Airport of Departure (Addr. of first Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé	
RANKIN INLET	

to / à	By first Carrier Par premier transporteur	Routing and Destination Routage et dest.	to / à	by / par	to / à	by / par	Currency Monnaie	CHS Code Frais	WT/Poids-Val PPD Payé	COLL Coll Dû	Other/Autres PPD Payé	COLL Coll Dû	Declared Value for Carriage Valeur déclarée pour le transport	Declared Value for Customs Valeur déclarée pour la douane
YFB	FIRST AIR						CDN		X		X		NDV	NCV
Airport of Destination / Aéroport de destination		Flight Date Vol. / Date	For Carrier Use Only Réserve au transporteur	Flight Date Vol. / Date	Amount of Insurance Montant de l'assurance		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'.							
IQALUIT					\$0.00									

Handling Information / Renseignements pour le traitement de l'expédition  
**PRIORITY SHIPMENT AS PER CUSTOMER'S REQUEST\*\*PLEASE CALL FOR PICK UP, THANK YOU.**

No. of Pieces Nombre de colis FCP	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)
4	107	K	PRI	107	7F \$4.30	YR TYFB \$460.10	PRIORITY CARIBOU MEAT FROZEN
4	107					\$460.10	

FIRST AIR CARGO YRT  
GENERAL DELIVERY  
RANKIN INLET, NU, X0C 0G0  
867-645-2423

Merchant ID: 26271720203  
Term ID: 200 Ref #: 007

**Sale**

XXXXXXXXXXXX1967  
MASTERCARD Entry Method: Manual

10/24/13 13:32:52  
Inv #: 000003 Appr Code: 035402  
Apprvd Batch#: 000120  
V-Code: MATCH M  
Cust Ref #: 45684074

Total: \$ 613.55

Prepaid / Port payé	Weight Charge / Taxation au poids	Collect / Port dû	Other Charges / Autres frais
\$460.10			FSC=\$94.32 FUEL SURCHARGE, NA GST=\$29.22
Valuation charge / Taxation à la valeur			
Tax / Taxe			
\$29.22			
Total other Charges Due Agent / Total des autres frais dus à l'agent		Shipper certifies that the particulars on the face hereof are correct dangerous goods, such part is properly described by name and is applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent doc quelconque de l'expédition contient des marchandises dangereuses et bien préparée pour le transport par air conformément à la régl	
Total other Charges Due Carrier / Total des autres frais dus au transporteur			
\$124.23			
Total prepaid / Total port payé		Total collect / Total port dû	
\$613.55			
Carrier's Conversion Rate Taux conversion normale	CC Charges to Dest. Currency Port dû en monnaie du pays de destination	Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent	
		13:22 24 Oct.13 YRTFF7F Keith Redden	
Executed on Fail le	(Date) à	(Place) à	Signature of Issuing Carrier or its Agent Signature du transporteur émetteur ou de son agent
Charges at Destination / Frais à l'arrivée		Total collect Charges / Total dû	

245-45684074

ORIGINAL 3 (FOR SHIPPER) / ORIGINAL 3 (EXPÉDITEUR)

FA0208-2 (06/10)



*Invoice*

Client/Organization Paul Okalik	Event Date 24/10/2013 (Thu)	Telephone (867) 222-2689	Fax ( ) -	Event # E00194
Address 222		Booking Contact Paul Okalik	Site Contact	Guests
Party Name	Theme	Sales Rep	Category	

100	Freshly Baked Cookies @ 3.50	\$350.00
1	Koojesse Room @ 700.00	\$700.00
70	Freshly Brewed Coffee / Decaffeinated Coffee & Local Nunavut Teas @ 3.50	\$245.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	\$350.00	\$245.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$1,295.00
Service Charge	\$52.50	\$36.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.25
Taxes	\$20.13	\$14.09	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$69.22
Total	\$422.63	\$295.84	\$0.00	\$0.00	\$0.00	\$735.00	\$0.00	\$1,453.47
						Paid		\$0.00
						Balance		\$1,453.47

**Please remit the "Total Balance Due" within 30 days of the Event Date Address all correspondences to , Sales Representative.  
Thank you for this opportunity to serve you.**



518 YXP 67295572

518 YXP 67295572

Shipper's Name and Address  
Nom et adresse de l'expéditeur  
Pangnirtung Fisheries Ltd PAN102CW  
PO Box 185  
Pangnirtung, NU X0A 0R0  
Don Cunningham

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

Not negotiable / Non négociable  
**Air Waybill Lettre de transport aérien North**  
Issued by / Émise par 3731 52 Ave E  
Edmonton, AB T5J 2T2  
Canada

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  
Paul Okalik  
Iqaluit

Consignee's Account Number  
Numéro de compte du destinataire

It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. 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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.  
Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT QUI FIGURENT AU VERSO. LES MARCHANDISES PEUVENT ÊTRE TRANSPORTÉES PAR TOUT AUTRE MOYEN Y COMPRIS PAR ROUTE OU PAR TOUT AUTRE TRANSPORTEUR À MOINS QUE DES INSTRUCTIONS CONTRAIRES PRÉCISES, À CE SUJET NE SOIENT DONNÉES PAR L'EXPÉDITEUR. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR.

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

Accounting information / Renseignements comptables  
*Oct 25/13*

Agent's IATA Code / Code IATA de l'agent

Account Number / Numéro de compte

Airport of Departure (Address of first Carrier) and Requested Routing  
Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé  
Pangnirtung

to / à	By first Carrier Par premier transport	Routing and Destination Routage et destination	to / à	by / par	to / à	by / par	Currency Monnaie	CHGS Code Frais	WTR Code Payé	PPD Code Payé	COLL Code Dû	Other / Autres	Declared Value of Carriage Valeur déclarée pour le transport	Declared Value for Customs Valeur déclarée pour la douane
							CAD	BY	Y				NVD	NCV

Airport of Destination / Aéroport de destination  
Iqaluit

Flight Date  
Vol. / Date

For Carrier Use Only  
Réservé au transporteur

Amount of Insurance  
Montant de l'assurance  
NIL

Handling Information / Renseignements pour le traitement de l'expédition  
Contract rates  
Signature required upon release of goods  
YXP-YVM \$1.25

Number 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 (including Dimensions or Volume) Nature et quantité des marchandises (y compris dimensions ou volume)

Prepaid / Port payé	Weight Charge / Taxation au poids	Collect / Port dû
Valuation charge / Taxation à la valeur		
Tax / Taxe		
Total other Charges Due Agent / Total des autres frais dûs à l'agent		
Total other Charges Due Carrier / Total des autres frais dûs au transporteur		
Total prepaid / Total port payé	Total collect / Total port dû	

Other Charges / Autres frais

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

Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent

Currency Conversion Rates  
Taux conversion monnaie

CC Charges in Destination Currency  
Port dû en monnaie du pays de destination

Executed on (Date) at (Place)  
Fait le (Date) à (Lieu)

Signature of issuing Carrier or its Agent  
Signature du transporteur émetteur ou de son agent

Charges at Destination / Frais à l'arrivée

Total collect Charges / Total port dû 37

991831

For Carrier's Use only at Destination  
Réservé au transporteur à destination

CS002 (10/01)



ᑭᑦᑲᑦᑲ

Baffin Gas Ltd.  
P.O. Box 2468  
Iqaluit, NU X0A 0H0  
Ph: (867) 979-0636  
Fax: (867) 979-3729

#001-001 10/28/2013 15:51:35 NINA  
Inv#:00413957 Trs#:414516

\*\*\*\*\* DUPLICATE \*\*\*\*\*

P#1 54.093 liter @ \$1.169/ 1 liter  
REGULAR \$63.23 T3

Net Sales \$63.23  
GST Included [\$60.22] \$3.01  
TOTAL SALES \$63.23

SUB TOTAL \$63.23  
Debit card \$63.23

Item count 1  
Nakurmiik - Thank you - Merci  
GST #: 897304697RT  
100% Inuit Owned

ᑭᑦᑲᑦᑲ

Baffin Gas Ltd.  
P.O. Box 2468  
Iqaluit, NU X0A 0H0  
Ph: (867) 979-0636  
Fax: (867) 979-3729

#001-001 10/29/2013 09:42:55 OOTOOKIE  
Inv#:00414136 Trs#:414695

\*\*\*\*\* DUPLICATE \*\*\*\*\*

P#2 65.450 liter @ \$1.169/ 1 liter  
REGULAR \$76.51 T3

Net Sales \$76.51  
GST Included [\$72.87] \$3.64  
TOTAL SALES \$76.51

SUB TOTAL \$76.51  
Debit card \$76.51

Item count 1  
Nakurmiik - Thank you - Merci  
GST #: 897304697RT  
100% Inuit Owned

TRANSACTION RECORD

BAFFIN GAS LTD  
SUITE 104 - 922 NI X0A0H0  
IQALUIT NU  
21906388

|||| PURCHASE ||||  
10-28-2013 15:51:35  
Acct # 1565 C  
Account Chequing Card Type Debit  
00002771010 Interac

Trace # 090003  
FS2190638802  
Inv. # 5534  
Auth # 194619 RRN 001438003

Total \$63.23

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

TRANSACTION RECORD

BAFFIN GAS LTD  
SUITE 104 - 922 NI X0A0H0  
IQALUIT NU  
21906388

|||| PURCHASE ||||  
10-29-2013 09:37:42  
Acct # 1565 C  
Account Chequing Card Type DP  
00002771010 Interac

Trace # 100029  
FS2190638802  
Inv. # 5604  
Auth # 133746 RRN 001439028

Total \$76.51

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

2013

Baffin Gas Ltd.

P.O. Box 2468

Iqaluit, NU X0A 0H0

Ph: (867) 979-0636

Fax: (867) 979-3729

#001-001 10/29/2013 16:02:51 GRACE

Inv#:00414280 Trs#:414839

\*\*\*\*\* DUPLICATE \*\*\*\*\*

P#3 62.464 liter @ \$1.169/ 1 liter  
REGULAR \$73.02 T3

Net Sales \$73.02  
GST Included [\$69.54] \$3.48  
TOTAL SALES \$73.02

SUB TOTAL \$73.02  
Debit card \$73.02

Item count 1  
Nakurmiik - Thank you - Merci  
GST #: 897304697RT  
Iqaluit Owned

TRANSACTION RECORD

BAFFIN GAS LTD  
SUITE 104 - 922 NI X0A0H0  
IQALUIT NU  
21906388

|||| PURCHASE ||||  
10-29-2013 15:57:34  
Acct # 0535 C  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 110011  
FS2190638802  
Inv # 5651  
Auth # 155734 RRN 001440011

Total \$73.02

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

GRIND and BREW  
Box 2083  
Iqaluit, NU  
X0A 0H0  
(867) 979-0888

OUR NUMBER 360428  
DATE Oct 30/13  
CUSTOMER'S ORDER

SOLD TO ADDRESS  
Camping for Paul/destoke  
2013

SHIP TO ADDRESS  
Parish Hall

TAX REG. NO. SALESPERSON FOB TERMS VIA

QUANTITY	DESCRIP
150	Coffee & Tea Banquet

GRIND & BREW  
BOX2083  
IQALUIT, NU X0A 0H0  
TEL (867) 979-0888

TERM ID: 85585575 BATCH#: 778  
SHIFT#: 002

Sale  
INV#: 00000015  
INTERAC Account Type: Chequing  
SE0#: 778001001015  
Application Label: Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00  
TSI: 68 00

\*\*\*\*\*1565  
Total: CAD\$ 930.00

APPROVED 162627  
001/00  
30-Oct -13 10:26:22

PRICE	AMOUNT
	60000
	30000
	900 00
GST	30 00
TOTAL	930 00

INVOICE

PAID

# Frobisher Inn

P.O. Box 4209  
 Iqaluit, Nunavut, X0A 0H0  
 867-979-2222  
 reservations@frobres.ca

TAX ID:

Paul Okalik

Folio ID	Folio	CheckIn	CheckOut	Balance
194	137654	10-24-13		0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
10-24-13	194	Food Sales (Banquet)	350.00	0.00	350.00
10-24-13	194	Beverage Sales (Banquet)	245.00	0.00	595.00
10-24-13	194	Rm Rental - Banquet	700.00	0.00	1,295.00
10-24-13	194	GRATUITIES PAYABLE	89.25	0.00	1,384.25
10-24-13	194	G.S.T. Banquet	69.22	0.00	1,453.47
10-30-13	194	Debit Bank Card Front Desk - 170354	0.00	1,453.47	0.00

FROBISHER INN  
 PO BOX 4209  
 IQALUIT NT

CARD 5047080000\*\*\*\*\*  
 CARD TYPE INTERAC  
 ACCOUNT TYPE CHEQUING  
 DATE 2013/10/30  
 TIME 0770 12:03:49  
 RECEIPT NUMBER  
 C30889207-001-001-510-0

PURCHASE  
 TOTAL

**\$1,453.47**

Interac  
 A0000002771010  
 B98E7C6CFB8C391D  
 8000008000-6800  
 E77289744BCFBADE

**APPROVED**

AUTH# 170354 00-001  
 THANK YOU

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

No. 9413

Date 11062013  
MMDDYYYY

\*\*\*\*\* Three Thousand One Hundred Seventeen and 22/100

DOLLARS

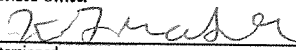
\$ \*\*\*\*\*3,117.22

Two Signatures Required on Amount Over \$5,000

Pay to the Order of **FRANCO BUSCEMI**

Reimbursement from Campaign  
Memo

Authorized Officer

  
Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

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

No. 9412

Date 11062013  
MMDDYYYY

\*\*\*\* Three Hundred Forty-Seven and 22/100

DOLLARS

\$ \*\*\*\*\*347.22

Two Signatures Required on Amount Over \$5,000

Pay to the Order of PAUL OKALIK

Reimbursement Cheque from Campaign  
Memo

Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

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

No. 9411

Date 11062013  
MMDDYYYY

\*\*\*\* Eighty-Two and 38/100

DOLLARS

\$ \*\*\*\*\*82.38

Two Signatures Required on Amount Over \$5,000

Pay to the Order of RANBIR HUNDAL

Reimbursement of Campaign  
Memo

Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

3 PARTY - 2 CARDS -  
ASSOC



## Set up Campaign Account

The financial agent MUST complete this form as soon as they set up the account.

Sign the form, scan and email to [admin@elections.nu.ca](mailto:admin@elections.nu.ca) or fax it to 800.269.1125 right away.

Constituency: IQALUIT - Sinaa

Candidate: FRANCO BUSCEMI

**Declaration:**

I (financial agent name) FRANCO BUSCEMI for

(candidate name) Paul Okalik opened an account at

(name of bank or other place that has the account) First Nations Bank of Canada

Account name: PAUL OKALIK - 2013 CAMPAIGN

Account number: #400/707

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

Financial Agent's signature:

Date (year / month / day): 2013 / 09 / 23

24-09-13P04





Royal Bank Of Canada  
 IGLUVUT BUILDING #922  
 IQALUIT, NU  
 XOA OH0

Transaction Record

Transit: 09851  
 Date: 15 Oct 2013  
 Time: 11:51:22

Reference #: 5132884268614109851  
 Client Card #: 451903\*\*\*\*\*8

<b>Deposits</b>	
Third Party	1200.00 CAD
<b>Items Received</b>	
Cheque	1200.00 CAD

Thank you for choosing RBC Royal Bank.



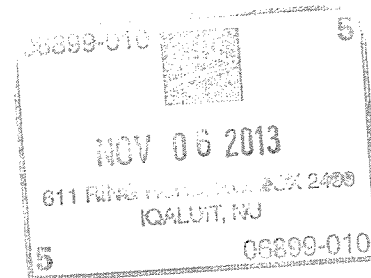
Transaction Record  
 Relevé des opérations

\*Receipt

Current Date: Nov 06, 2013 04:11 PM  
 Transit/Operator: 06899 CB01414

**Deposit**  
 To: 02099 \*\*\*0813  
 Total Cheques: \$544.77

**Deposit Summary**  
 Total Cheques: \$544.77  
 Amount: \$544.77



Registered Bill payment transactions submitted after 6:00 pm using this service will be performed on the next banking day; other transactions may be performed on the next banking day depending on the nature and time of the transaction.

4812042 7890 BIL-2007/07

*Les opérations de paiement de facture inscrite effectuées après 18 h au moyen de ce service ne seront exécutées que le jour ouvré suivant. De même, d'autres opérations peuvent être exécutées que le jour ouvrable suivant, selon le type et l'heure de l'opération. Le logo CIBC est une marque déposée de la Banque CIBC.*



**DEPOSIT SLIP**  
CURRENT ACCOUNT

LIST OF CHEQUES

First Makin	9070
Draft	

LIST OF CHEQUES


DATE  
DAY MONTH YEAR  
INITIALS  
DEPOSITOR'S TELLER'S

22 10 13  
[Signature] [Signature]

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL ▶	
CHEQUES TOTAL ▶	481.25
RATE ▶	
RATE ▶	
<b>TOTAL \$</b>	<b>481.25</b>

COMPARED TO ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY

CREDIT ACCOUNT OF

Pangmurtung Fisheries

CHEQUES	TOTAL ▶	
US CASH	TOTAL ▶	
US CHEQUES	TOTAL ▶	

Transit No. Institution No.

Account No.  
100 001 998 001 4 11

FNBC  
630 Queen Elizabeth II Way  
IQALUIT NU X0A0H0

22 Oct 2013 11:01 AM

Teller Number: 1905  
Branch: 5  
Seq.#: 18267  
FNBC

Acct#: 4001707  
CK: Business Management Acct Chequing  
Descriptive Withdrawal  
Draft Pangnirtung Fisheries  
Transaction Amt:(481.25) (CAD)

Current Balance: \$2,940.80

Signature \_\_\_\_\_

Visit us at [www.fnbc.ca](http://www.fnbc.ca)

FNBC  
630 Queen Elizabeth II Way  
IQALUIT NU X0A0H0

15 Oct 2013 11:40 AM

Teller Number: 1874  
Branch: 5  
Seq.#: 18000  
FNBC

Acct#: 4001707  
CK: Business Management Acct Chequing  
Descriptive Withdrawal  
Draft for Tony Ullikataq  
Transaction Amt:(1,207.50) (CAD)

Current Balance: \$4,706.75

Signature \_\_\_\_\_

Visit us at [www.fnbc.ca](http://www.fnbc.ca)

FNBC  
630 Queen Elizabeth II Way  
IQALUIT NU X0A0H0

18 Oct 2013 03:58 PM

Teller Number: 1447  
Branch: 5  
Seq.#: 18210  
FNBC

Acct#: 4001707  
CK: Business Management Acct Chequing  
Withdrawal  
Transaction Amt: (892.50) (CAD)

Signature \_\_\_\_\_

Visit us at [www.fnbc.ca](http://www.fnbc.ca)

## Official Receipt for Income Tax Purposes

Nunavut Literacy Council  
Box 1049  
Cambridge Bay, Nunavut  
XoB oCo

**Charitable Organization Registration No. 89084 2123 RC0001**

**Receipt # 13-04**

This is to certify that we have received this donation from:

The Campaign of Paul Okalik

The Nunavut Literacy Council gratefully acknowledges your total cash donation of **\$544.77** for the tax year 2013.

Issued this 7<sup>th</sup> day of November in Cambridge Bay, Nunavut.

Authorized Signature:

  
\_\_\_\_\_  
Kim Crockatt, Executive Director

For information on all registered charities in Canada under the *Income Tax Act* please contact:

Canada Revenue Agency      <http://www.cra-arc.gc.ca/charities>

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

No. 9417

Date 11062013  
MMDDYYYY

\*\*\*\*\* Five Hundred Forty-Four and 77/100

DOLLARS

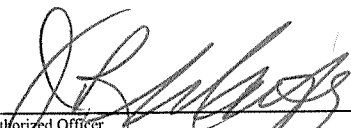
\$ \*\*\*\*\*544.77


Two Signatures Required on Amount Over \$5,000

Pay to the **NUNAVUT LITERACY COUNCIL**  
Order of

Donation from Campaign

Memo

  
Authorized Officer

  
Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

Paul Okalik - 2013 Campaign  
 PO Box 2505  
 House 2473  
 IQALUIT NU X0A 0H0

-----Note Balance History Account Number 4001707-----  
 01-Sep-2013 to 14-Nov-2013

Post Date	Eff Date	Check Nbr	Description	Amount	Running Bal	Status
06-Nov-2013	06-Nov-2013		Closeout Withdrawal	(544.77)	0.00	Completed
06-Nov-2013	06-Nov-2013		Deposit	250.00	544.77	Completed
06-Nov-2013	06-Nov-2013		Descriptive Withdrawal	(3,117.22)	294.77	Completed
06-Nov-2013	06-Nov-2013		Descriptive Withdrawal	(347.22)	3,411.99	Completed
06-Nov-2013	06-Nov-2013		Descriptive Withdrawal	(82.38)	3,759.21	Completed
31-Oct-2013	31-Oct-2013		Statement Print Service Charge	(2.00)	3,841.59	Completed
31-Oct-2013	31-Oct-2013		Transaction Fees	(19.00)	3,843.59	Completed
30-Oct-2013	30-Oct-2013		Point Of Sale Withdrawal	(1,453.47)	3,862.59	Completed
30-Oct-2013	30-Oct-2013		Deposit	2,500.00	5,316.06	Completed
30-Oct-2013	30-Oct-2013		Point Of Sale Withdrawal	(930.00)	2,816.06	Completed
29-Oct-2013	29-Oct-2013		Deposit	400.00	3,746.06	Completed
29-Oct-2013	29-Oct-2013		Deposit	500.00	3,346.06	Completed
29-Oct-2013	29-Oct-2013		Point Of Sale Withdrawal	(76.51)	2,846.06	Completed
28-Oct-2013	28-Oct-2013		Descriptive Withdrawal	(5.00)	2,922.57	Completed
28-Oct-2013	28-Oct-2013		Descriptive Withdrawal	(250.00)	2,927.57	Completed
28-Oct-2013	28-Oct-2013		Point Of Sale Withdrawal	(63.23)	3,177.57	Completed
25-Oct-2013	25-Oct-2013		EMT Transfer - Credit	300.00	3,240.80	Completed
22-Oct-2013	22-Oct-2013		Descriptive Withdrawal	(481.25)	2,940.80	Completed
18-Oct-2013	18-Oct-2013		Descriptive Withdrawal	(700.00)	3,422.05	Completed
18-Oct-2013	18-Oct-2013		Withdrawal	(892.50)	4,122.05	Completed
18-Oct-2013	18-Oct-2013		Point Of Sale Withdrawal	(2,635.94)	5,014.55	Completed
16-Oct-2013	16-Oct-2013		Deposit	2,000.00	7,650.49	Completed
15-Oct-2013	15-Oct-2013		Point Of Sale Withdrawal	(56.26)	5,650.49	Completed
15-Oct-2013	15-Oct-2013		Descriptive Deposit	1,000.00	5,706.75	Completed
15-Oct-2013	15-Oct-2013		Descriptive Withdrawal (7.50)	(1,207.50)	4,706.75	Completed
07-Oct-2013	07-Oct-2013		Deposit	1,850.00	5,914.25	Completed
03-Oct-2013	03-Oct-2013		Point Of Sale Withdrawal	(431.75)	4,064.25	Completed
30-Sep-2013	30-Sep-2013		Transaction Fees	(2.00)	4,496.00	Completed
30-Sep-2013	30-Sep-2013		Statement Print Service Charge	(2.00)	4,498.00	Completed
25-Sep-2013	25-Sep-2013		Descriptive Deposit	2,500.00	4,500.00	Completed
25-Sep-2013	25-Sep-2013		Deposit	1,500.00	2,000.00	Completed
25-Sep-2013	25-Sep-2013		EMT Transfer - Credit	500.00	500.00	Completed

