

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 CEOat 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	Financial Agent	Candidate	Elections NU	Auditor
☐ All parts of the form filled in and signed.	Joh	H	u	
☐ Receipts for every expense, including unpaid expenses.	66	(A)	W	
☐ Printed statements from bank or approved institution.	66	NO	W	
☐ CEO approvals for any expenses over \$30,000.	NA	NA	NIA	
☐ All tax receipts and Record of Tax Receipts form.	blo	A	K	
☐ If a surplus, a cheque or receipt.	NA	N/A	NA	

A: Summary of Contributions and Expenses



Su	mmary of Contributions		
1.	Named contributions (see B1)\$_	2.000.00	
2.	Anonymous contributions (see B2)\$_	266.93	
3.	Goods and services contributions (see C3)\$_		
4.	Candidate's contributions, NOT reimbursed (see C4)\$_		
5.	Total contributions (Add lines 1 + 2 + 3 + 4)		
Sur	nmary of Expenses (see D)	Tob	
6.	Ads&signs\$_	NIA	
7.	Salaries & allowances\$_		
8.	Office rent & utilities\$	NIA	
9.	Travel\$	2802.28	
10.	Childcare & disability\$	NIA	
11.	Other\$\$	1039.85	
	Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)		843.13
13.	Total Contributions (from line 5 above)\$	4010.76	66
14.	Total Expenses (from line 12 above)\$		
15.	Surplus or (Deficit): Contributions minus Expenses\$\$	167.63	
Sui	plus: 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 Nunavu+'	
	Charitable organization (on list of eligible groups). Attach the receipt, made out to 'Campa	ign of	,
	, y, made out to Campa		-

A: Summary of Contributions and Expenses- Declaration



Constituency: SOUTH BAFFIN	Election Day: OLTOBER 30, 2017
Candidate's name: MIKE SALOMONIE	Financial Agent's name: CHERYL CONSTANTINEAU
Candidate's Mailing Address:	Financial Agent's Mailing Address:
BOX 11076 IQAKUIT, NU XOA OHO	P.O. BOX 157 CAPE DORSET, NU XOA OCO

By signing the declaration, both the candidate and financial agent expressly declare that:

- ✓ We understand that this financial return will be audited to determine whether it presents fairly the information contained in the accounting records on which the return is based pursuant to s. 181.1 of the *Nunavut Elections Act*.
- ✓ We have not violated the Nunavut Elections Act in respect of this election.
- ✓ We have not withheld any information from our records and documents relevant to this election.
- ✓ All contributions to the campaign were accepted by either
 - o the financial agent; or
 - of the financial agent, of the financial agent. (print full name(s) of any authorized person)
- ✓ No contributions to the campaign over \$2,500 were accepted, except transportation services given as a goods or services contribution.

A: Summary of Contributions and Expenses- Declaration



- ✓ We accepted no contributions prohibited under the *Nunavut Elections Act*.
- ✓ Any contributions in excess of the limits under the *Nunavut Elections Act* were either returned to the contributor or paid (in amount or value) to the Chief Electoral Officer.
- ✓ No contribution to the campaign was used for any purpose other than to pay an election expense for the candidate.
- ✓ All contributions of money to the campaign were deposited into the campaign bank account or approved institution.
- ✓ No person other than the financial agent issued any tax receipts for contributions to the campaign.
- ✓ All tax receipts issued for contributions to the campaign were issued from the receipt book provided by Elections Nunavut and faithfully show who made the contribution and not any other person or organization.
- ✓ No gifts or other advantages were accepted that might reasonably be seen to influence the candidate, if elected.
- ✓ No person other than the financial agent, or a person authorized in writing by the financial agent, incurred any election expense for the campaign.

√		re no legal claims and possible claims against the candidate or financial agent in respect of this election, except as
	follows:	
		(provide details of any claims or possible claims)

✓ We have disclosed in this return any facts relating to any fraud or suspected fraud that may impact this financial return. The
details of any facts relating to any fraud or suspected fraud that may impact this financial return are as follows:

(provide details of any facts relating to any fraud or suspected fraud)

A: Summary of Contributions and Expenses- Declaration



DECLARATION BY CANDIDATE	DECLARATION BY FINANCIAL AGENT
I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.	I solemnly declare that I prepared this financial return and that it is accurate, complete and does not contain any false or misleading information.
I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i> .	I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i> .
At (community):	At (community):
TRALUTT, Nunavut	CAPE DORSET, Nunavut
Date: December 13, 2017	Date: DECEMBER 13/17
Signature of Candidate:	Signature of Financial Agent:
	Companiences
Thesa Mask Lisa Mask	Cst. Joe BITZ RCMP Reg. #63298
Signature: Commissioner of Oaths, Justice of the Peace,	Signature: Commissioner of Oaths, Justice of the Peace,
Notary Public or RCMP	Notary Public or RCMP

RCMP - Cape Dorset Detachment P.O. Box 120 Cape Dorset, NU, X0A 0C0

B-1: Financial Contributions—Named



Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
CAPÉ DORSET CONTRACTING SERVICES LED	P.O. BOX 150 CAPE DORSET NU	0611	1000,00
COLIN GIBSON	CAPE DORSET, NU P.O. BOX 150 CAPE DORSET, NU	0612	1000.00 500.00
COLIN GIBSON ALLAN MULLINS	IBALUIT, NY	0613	500.00
	,		
		Contributions—Named te total on Line 1 Part A)	2,000.

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

Financial Agent's signature:

Candidate's signature:

B-2: Financial Contributions—Anonymous & Gatherings



If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the total and sign below. Write the gathering sponsor, address, and date OR 'Anonymous' **Amount** ANONYMOUS GATHERING SPONSORED BY DAVID JOANASIE CAPE DORSET, NU OCTOBER 28, 2017 CHERYL CONSTANTINEAU - CARIBOU CHERYL CONSTANTINEAU - FOOD **Total Financial Contributions—Anonymous & Gatherings** 266.93 (Write total on Line 2 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:

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.

	Record th	Record the market value in one or more expense categories						
Contributor's name and address	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Value— Contribution	
CAPE DORSET CONTRACTION SERVICES LID	VG			150000				
Totals				150000				
	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:

DEADLINE 60 days after Election Day

Candidate's signature:

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



	Record the	Total Amount- Contribution					
Name on receipt Attach all receipts	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
KINNGAIT CO-OP CAPE DORSET, NU NORTHERN						1	
APE DORSET, NU						100.49	
VORITERN VIDEO DET NUI						6146	
KIMMIRUT, NU JORTHERN						07.14	
MADE DODSET NII						51.46 15.42	
CAPE DORSET, NU DEST BAFFIN ESKIMO COOP LAPE DORSET, NU						11.98	
Totals						179.35	
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;



Candidate's personal money (NOT reimbursed)—Contributions & Expenses

	Record the	es.	Total Amount— Contribution				
e on receipt in all receipts	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
WBEC CARE MOSSET NU						25.66	
WBEC						13.56	
CAPE DORSET, NU WBEC CAPE DORSET, NU KIMIK CO-OP KIMMIRUT, NY						25.26	
Nor				Σ.		64.48	
Totals		total for eacl	n category o	n the secor	nd line in Par	1 4	Write total contribution on Line 4 Part A

· above is an accurate and complete record of all financial contributions from campaign gatherings and 'anonymous' t	hat we
eived for this candidate's campaign. It contains no false or misleading information.	*

incial Agent's signature:

ADLINE 60 days after Election Day

Candidate's signature:

D: Expenses



	**	Amount of each expense							
Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Goods and Services Record numbers from C3	See C3				150000				
Candidate's personal money Record numbers from C4	See C4				243.83				
FIRST AIR					460.95				
KIMIK CO-OP							54.91		
NORTHERM							49.91		
KIMIK CO-OP NORTHERM NORTHERN							35.03		

D: Expenses- Cont'd



	**	Amount of each expense							
Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Ads & Signs	Salaries & allowances Office rent & utilities Travel Childcare & Disability Other	Other	Cheque Number	Petty Cash Used 🗸			
FIRST AIR					299.25			63893	
FIRST AIR FIRST AIR					299.25			63938	
ELISAPEE SALOMONIE MYNA AKAVAK							70000 20000 1039.85	6393	3
MYNA AKAVAK							20000	63932	,
•	Totals				2803.28		1039.85		
		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.

Financial Agent's signature:

Candidate's signature:

DEADLINE 60 days after Election Day



NUNAVUT ELECTIONS ACT

ONE THOUSAND

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

Date Contribution Received	Full Name of Contributor	STRACTING SERVICES
Day Month Year	Mailing Address	THE STATES
13/10/17	Name of Financial Agent	Nome of Constitution
Date Receipt Issued	CHERYL CONSTANTINEAU	Name of Candidate MKE SALOYONIE
Day Month Year	CONSTITUENCY BAFFIN	ELECTION DAY Day Month Year
113/10/17		20/01/7
	SIGNATURE OF FINANCIAL AGENT	nombantineau
		2.76269

No. 0611

Amount Received

100 dollars

1st COPY - FINANCIAL AGENT

Sum of



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	Full Name of Contributor CONIN GIBSO Mailing Address	N
Date Receipt Issued Day Month Year	Name of Financial Agent CHERYL CONSTANTIAL CONSTITUENCY COUTH BAFFIN	Name of Candidate ALL MIKE SALOHOWIE ELECTION-DAY Day Month Year 1 7
Sum of FIVE	SIGNATURE OF FINANCIAL AGENT HUNDRED	molantineas/

No. 0612

\$ | 50000

1st 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.

Olawo Olalan Lines	
1	Full Name of Contributor
Date Contribution Received	Full Name of Contributor MULLINS Mailing Address
Day Month Year	Name of Financial Agent Name of Financial Agent Name of Candidate Name of Candidate Name of Candidate Name of Candidate
Date Receipt Issued	CONSTITUENCY CONST
Day Month Year	SIGNATURE OF FINANCIAL AGENT Almost Carolina Car
	100 dollars
Sum of FIVE	HUNDRED 100 dollars

No. 0613

Amount Received

1st COPY - FINANCIAL AGENT

Sum of



Report of Contributions from a Campaign Gathering

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

Constituency:	Candidate:
SOUTH BAFFIN	MIKE DALOMONIE
Date of gathering (yyyy/mm/dd):	Gathering location:
2017/10/28	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.

Anonymous Contributions

	Amount	Amount	Amount	
	\$ 10000	\$	\$	
	\$	\$	\$	
	\$	\$	\$	
Record the amount	\$	\$	\$	
of each contribution	\$	\$	\$	
Each must be \$100	\$	\$	\$	
or less.	\$	\$	\$	
	\$	\$	\$	
	\$	\$	\$	
	\$	\$	\$	
	\$	\$	\$	
Subtotals: Add up each column.	\$ 100,00	\$	\$	
Grand total: Add the subtotals.	\$ 100,00 Record this amount on the financial return as 'gathering', under Part B: Campaign Contributions.			

Named Contributions

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

Contributor's name and address	Amount of contribution
	\$
- 1	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$

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
C. CONSTANTINEAU CAPE DORSET, NU	CARIBOU	\$ 50,00
C. CONSTANTINEAU CAPE DORSET, NU	CARIBOU FOOD	\$ 116.9
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total cont Record this amount on the campaign fina you record all other goods a	\$ 166.93	

KINNGAIT CO-OP (West Baffin Eskimo Co-op) Box 240 Cape Dorset, NU XOA OCO Phone 867-897-8827 FAX 867-897-8000 GST R105259386

Sale Tx#4010868 2017-10-30 10:29:49

> Customer: 6607820 MICHEAL SALOMONIE

10008 MEAT 44.99

6919200015 POGO ORIGINAL 20 25.99

07192195129 DELISSIO RC DELU 16,39

Includes NNC savings: 3.03

05960006170 MINUTE MAID GRAP 5.59

06041001801 DORITOS SWEET CH 2.65 G

06310032001 SCHN LUNCHMATE B 4.75

Item Count: 6

Subtotal 100.36 Goods and Services (2.65) 0.13 Bottle Deposit 0.00

Total

100.49

100.49 Debit Card

AND THE RESIDENCE OF THE ADMINISTRATION OF THE RESIDENCE OF THE RESIDENCE OF THE ADMINISTRATION OF THE RESIDENCE OF THE ADMINISTRATION OF THE ADMINISTRATI Store: 10 Station: 2 Cashier: 43

Your cashier today was Elisapee

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$4.60 /KG Subsidy 2 \$2.80 /KG

************** NNC Program has saved you up to * \$3.03 on your purchase today * **************

The Co-op is committed to passing on the full NNC subsidy to consumers. Displayed NNL Savings may be based on average weights where individual weights are not available, and savings on select random weight. in-store packaged, and miscellaneous item sales may not be available.

WEST BAFFIN ESKIMO CO-OP LTD. P.O. BOX 240 CAPE DORSET NT

CARD CARD TYPE INTERAC ACCOUNT TYPE

DATE

2017/10/30

TIME

2932 10:32:32

RECEIPT NUMBER

C84087594-001-280-003-0

PURCHASE TOTAL

\$100.49

INTERAC A0000002771010 D608BB195B374C71 8080008000-6800 921D3F34AAD3633C

APPROVED

AUTH# 003469 THANK YOU

00-001



Kinmirut, NU 867-939-2242 GST# R808 425 870



Kimmirut, NU 867-939-2242 GST# R808 425 870

Commercial Pastries

0006073705211 PASSION FLK APP RSP

\$8.65

Chacalate

0005980030080

HESTLE AERO BUBBLES

\$10.59 G

Soft Drinks

00069000000428

PEPSI

\$25.99 G

Gum/Mints

0006490040941

EXCEL MINTS TIN

\$3.95 6

Bag Charge

0040094247693

BAG FEE SINGLE USED

\$0.25

Subtatel

\$49.43

GST

\$2.03

Amount Due

\$51.46

Debit Card

\$51.46

Chanse

\$0.00

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods ears affordable NNC Subsidy 1 \$5.40/kg NNC Subsidy 2 \$3.60/kg

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

Date Yime Lane Clerk Till Trans# 10/15/17 14:55 001 406024 406801 061939

Customer Copy

** TRANSACTION RECORD **

Tran. #: 204

Invoice #: 00061939

Purchase

Interac

Interac (DP)

Chequing

Card #:

Amount CAD\$51.46

THS40601 001 (001)

Terminal No TNC000040601

Auth. #: 003086

Reference #: 001963003

2017/10/15 14:55:06

INTERAC

AID: A0000002771010

TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for your records

NMC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable NMC Subsidy 1 S5.40/kg NMC Subsidy 2 \$3.60/kg

Thank you. Come again Original receipt. Within 30 days, to receipe for refund.

14,

Lane Clerk Till Trans# 301 406024 406801 061939



Cape Dorset, NU 867-897-8611 GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 7116 Invaice #: 00112455

Purchase Interac — Interac (DP) Card #:

Amount CAD\$15.42

TMS:15203 001 (001)
Terminal No TMC000015203
Auth. *: 005393
Reference *: 001981010
2017/10/30 10:40:10

INTERAC

AID: A0000002771010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for your records

NNC savinos applied on item price where eligible

Nutrition Hurth - Making bealthy foods more affordable NNC Subsidy 1 \$4.60/kg NNC Subsidy 2 \$2.80/kg

THE RESIDENCE OF A SECRET OF THE PROPERTY OF T

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

Date Time Lane Clerk Till Trens# 10/30/17 10:40 003 152028 152803 112455



Cape Dorset, NU 867-897-8811 GST# R808 425 870

Analsesics 0006210700463

ADVIL CAPLETS

\$0.12

\$14,59 6

. .

Includes NAC Subsidy

Subtotal GST \$14.69 \$0.73

Amount Due

\$15.42

Debit Card

\$15.42

Change

\$0.00

NNC Subsidy Total Savings \$0.12

NWC savings applied on item price where eligible

Mutrition North - Making healthy foods more affordable NNC Subsidy i \$4.60/kg NNC Subsidy 2 \$2.80/kg

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

Date Time Lane Clerk Till Trans# 10/30/17 10:40 003 152028 152803 112455

WEST BAFFIN ESKIMO CO-OP LTD. P.O. BOX 240 CAPE DORSET NT

CARD CARD TYPE INTERAC ACCOUNT TYPE DATE 2017/10/18 4281 18:54:02 RECEIPT NUMBER C84124278-001-139-003-0 **PURCHASE**

\$11.98

INTERAC A0000002771010 106ABF2CA6E11172 8080008000-6800 4D2F603A704702CD

TOTAL

APPROVED

AUTH# 005682 THANK YOU

00-001

CARDHOLDER COPY

KINNGAIT CO-OP (No Baffin Eskimo Co-op) Box 240 Cape Dorset, NU XOA OCO Phone 867-897-8827 FAX 867-897-8000 GST R105259386

	(#4001973	2017-10-18	18:5	8:59
(*** COP Customer: NICHEAL SA GROCERY	6607820 LOMONIE	1.89	G
6797338	BILLOT L	OG 48G	1,99	
06634313767	OLD DUTCH	H ALL DR	1.95	G
05911903363	HUMPTY DU	JMPTY CH	1.69	G
6900000425	PEPSI 355	5 ML	1.99	G
6210000240	CANADA DE	RY GINGE	1.99	G

Item Count: 6

		Subtotal	11.50
Goods	and	Services (9.51)	0.48
		Bottle Deposit	0.00

Total 11.98

Debit Card 11.98

Store: 10 Station: 7 Cashier: 43

Your cashier today was Elisapee

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$4.60 /KG Subsidy 2 \$2.80 /KG WEST BALLIN ESKIMO CO-OP LTD. P.O. BOX 240 CAPE DORSET NT

CARD CARD TYPE

INTERAC

ACCOUNT TYPE

DATE 2017/10/30

TIME 4815 10:26:00

RECEIPT NUMBER

C84087675-001-144-003-0

PURCHASE TOTAL

\$25.66

INTERAC A0000002771010 23137714E0103483 8080008000-6800 32759CBF47A55606

APPROVED

AUTH# 001671

00-001

THANK YOU

CARDHOLDER COPY

DEST BAFFIN ESK MO COLOP LTD. P.O. BOX 246 CAPE DORSET NT

E FLASH
TYPE DEFAULT
2017/10/18
2482 17:14:34
UMBER
9-001-245-008-0

\$13.56

HIFRAC AD 100002771010 CSAC18A49C2E0CA3 2010008000-

APPROVED

MITH# 004602

00-001

CARDHOLDER COPY

Kinik Co-operative Ltd. General belivery Kimmirut Nunavut XOA ONO

Phone: 867 939-2322 Fax: 867 939-2005 GST 102835659RT

Sale	Tx#1037278	2017-10-14	13:31-22
			10,01,62

Item Count: 4

Subtotal 24.06
GST 1.20
Total Beverage Deposit 0.00

Total

25.26

Debit Card 25.26

tire: 10 Station: 3 Cashier: 228

Your cashier today was Kooyoo

Thank you! Nakurmik!

y 1 \$5.40 /kg Subsidy 2 \$3.60 /kg



Passenger Receipt Auditor Coupon

Nov 10, 2017

**** NOT VALID FOR TRAVEL ****

Ticket Number

2452105336610

Passenger Name

SALOMONIE/MICHAEL MR

Date of Issue

OCT 10, 2017

Place of Issue

FZYTOCA

Locator

ARQQIS

Flight Details

Date	Time	ime Flight Stopover		me Flight Stopover Origin		Destination	Class	Fare Basis	
120CT	08:30	2830	0	IQALUIT, NU LK HARBOUR/KIMMIRUT		К	KC15588		
120CT	15:25	0831		LK HARBOUR/KIMMIRUT	IQALUIT, NU	K	KC15588		

Fare Calculation:

YFB 7F YLC Q15.00Q20.00 184.50KC15588 7F YFB Q15.00Q20.00 184.50KC15588 CAD439.00

Payment

Туре	 Account	Fare	Tax	Tax	Tax	Total
EF		CAD 439.00	21.95XG	0.00	0.00	460.95

Endorsement Restrictions:

SKDCHG/NONREF/REST APPLY/2PC / 70LBS JET 44L

We certify that this is a duplicate copy of the original ticket receipt.

Kimik Co-operative Ltd. General Delivery Kimmirut Munavút XOA ONO

Phone: 867 939-2322 Fax: 867 939-2005 GST 102835659RT

Sale T	x#1036807	2017-10-12	2 16:03:59
the face which with and such that the more given the set that the most contribute that the set the set the set that the set that the set that the set that the set the se	Member: NON ME	MBER	no one was a commence of the state of the st
06810089381	KR DINNE	R SPIRAL	3.53
06810089381	KR DINNE	R SPIRAL	3.53
05833600335	SHIRRIFF	LEMON P	7.99
06563307149	B.C. HAM	IB HELP B	4.99
06900000425	PEPSI 35	5 ML	2.49 G
77218260200 Includes N			23.48
8724250010		RAHAM PIE	4.39
8724250010	7 CS 9" GF	RAHAM PIE	4.39

Item Count: 8

	Subtotal	54.79
	GST	0.12
Tota 1	Beverage Deposit	0.00

Total 54.91

> Debit Card 54.91

Store: 10 Station: 3 Cashier: 228

Your cashier today was Kouyoo

Thank you!

Nakurmik!

KIMIK CO-OP BOX 69, T OCEAN DRI KIMWIRUT NU

CARD INTE CARD TYPE ACCOUNT TYPE 2017/10 DATE 0716 16:04 TIME RECEIPT NUMBER C84077103-001-424-01 **PURCHASE** TOTAL

INTERAC A0000002771010 9EEA45E0F6CDA7D4 8080008000-6800 C2309505ABDF9AA2

APPROVED

00 AUTH# 000970 THANK YOU

CARDHOLDER COPY

Subsidy 1 \$5.40 /kg Subsidy 2 \$3.60 /kg



Kimmirut, NU 867-939-2242 GST# R808 425 870

\$7.29

\$5,59

\$5.35

D	r	7	10		S	1	T	
on	nc.	120	011	38	0			

0006420011380 CATELLI SPAGHETTI

Pasta Sauce

0005700003622 CATELLI PASTA SAUCE

Tomato Sauce/Paste

20 della secte anna serie anna anna anna		
0005880738813		
HUNTS TOMATO PASTE		\$2.49
0005880739018		
HUNTS TOMATO SAUCE		\$3.35
0005880739018	40	
HUNTS TOWATO SAUCE		\$3.35

Commercial Rolls

0906340021008		
FAMILLE HH8GR BUHS		
Includes NMC Subsidy	\$4.24	

Butter

0006609612370 LACTANTIA BUTTER \$4.39

Beef Frozen

3 pcs 0 \$5.95		
0077121288728		
BU LEAN GROUND BEEF		\$17.85
Includes NNC Subsidy	\$6.48	

Bag Charge

0040094247693	
BAG FEE SINGLE USED	\$0.25

Subtota	e v	\$49	C	11
Amount		\$49	. C	17

Debit Card \$49.91

Chanse	\$0.0	10

NNC Subsidy Total Savings \$10.72

NAME Savie as applied on item price where eligible

Nutrition North - making healthy foods more affordable NNC Subsidy 1 \$5.40/kg NNC Subsidy 2 \$3.60/kg

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

Date Time Lame Clerk Till Trans#



Kimmirut, NU 867-939-2242 GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 233 Invaice #: 00061942

Purchase Interac Interac (DP) Chequing Eard #:

Amount CAD\$49.91

TNS40601 001 (001)
Terminal No THC000040601
Auth. #: 000301
Reference #: 001963004
2017/10/15 14:59:06

INTERAC

ATD: A0000002771010

TSI: 5800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for your records

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods nore affordable NNC Subsidy 1 \$5.40/kg NNC Subsidy 2 \$3.50/kg

The state of the character of the company of the co

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

Date | Time | Lame Clerk | Till | Trans# | 10/15/17 | 14:59 | 001 | 406024 | 406801 | 061942



867-939-2242 GST# R808 425 870

Commercial Bread

000565731/203

GADOUA BREAD

Includes MNC Subsidy \$3.65 \$3.65

Egys

0006565100001

PRESTIGE EGGS

\$5,39

Includes NNC Subsidy

\$6.32

Fruzen Dough

0006310019941

TENDERFLAKE PIESHLLS

Includas Promo Savings \$0.50

\$9.75

Bacon

0006310021940

BACON

\$15.99

Includes HNC Subsidy \$1.49

Bag Charge

0040094247693

BAG FEE SINGLE USED

\$0.25

Subtotal

\$35.03

Amount Due

\$35.03

Debit Card

\$35.03

Change

\$0.00

Item count 5 Promo Total Savings \$0.50

NNC Subsidy Total Savings \$11.46

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable NNC Subsidy 1 \$5.40/kg NNC Subsidy 2 \$3.60/kg

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

Time Lane Clerk Till Trans# 10/12/17 20:38 001 405024 406801 061280



867-939-2242 GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 2956

Invaice #: 00061280

Puri hase Interac

Interac (DP)

Chequing

Card #:

Amount CAD\$35.03

TMS40601 001 (001)

Terminal No TNC000040601

Auth. #: 006703

Reference #: 001960068

2017/10/12 20:38:05

INTERAC

AID: A0000002771010

TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for your records

MNC savinus applied on item price where eligible

Nutrition Worth - Making healthy foods wore affordable NNC Subsidy 1 \$5.40/kg NNC Subsidy 2 \$3.60/kg

description of the control of the description of the section of the control of th

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

Nate Time Lane Clerk Till Trans# 19/17 20:38 001 406024 406801 061280

Total

FIRST AIR TICKET

KINNGAIT CO-OP st Baffin Eskimo Co-op) Box 240 Cape Dorset, NU X0A 000 Phone 867-897-8827 FAX 867-897-8000 GST R105259386

Sale

Tx#3999515 2017-10-16 11:36:12

Customer:

Campaign for Mike Salomonie Election 30605 CASH EXCHANGE

Item Count: 1

Subtotal Bottle Deposit

0.00

Total 299.25

Charge:

299.25

Store: 10 Station: 10 Cashier: 099

Your cashier today was Joemie

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$4.60 /KG Subsidy 2 \$2.80 /KG

2105344853 1 *** ELECTRONIC TICKET *** PASSENGER RECEIPT 10F 1	7
170CT17 02605002 CA YTE CXS /GAPE DORSET NU	SALOMONIE/MIKE
SALOMONIE/MIKE 0	PA 21 21000 2211
NOT VALID FOR****RETAIN THIS RECEIPT***	CQALUIT NU
TRANSPORTATION*THROUGHOUT YOUR JOURNEY*	7F 806 Y 180CT YASB
PVMCMK/7F	*********
FAMOUN! / L	****
YFB 7F YTE Q25.00Q20.00 240.00YASB CAD285.00END	,
1 11 11 42 424 444 444 444 444 444 444 4	***
	3 \$ * * * * * * * * * * * * * * * * * *
CAD 285.00 CHECK	******
XG 14.25 *******************	* * * * * * * * * * * * * * * * * * *
	NOT VALID FOR TRAVEL
245 2105344853 3	245 2105344853 3
CAD 299.25	
** NOT VALID FOR TRAVEL **	
*** ELECTRONIC TICKET *** NBR 2452105344853	
PASSENGER ITINERARY	PLEASE NOTE YOU
	MAY BE REQUIRED TO
SALOMONIE/MIKE	PRESENT A PHOTO ID
PVMCMK	AT AIRPORT CHECKIN
18OCT - WEDNESDAY	
14 TOBLET WE COOK FIT COOK FORWARD	TTOT ATE

AR CAPE DORSET

NU 0935

NOT VALID FOR TRANSPORTATION

11/01/2017

WEST BAFFIN ESKIMO CO.OPERATIVE LTD.

TX#4012630.....

Total

299.25

#GA11 CO-OP (West of fin Eskimo Co. p) Box 240 Cape Dors No X0A

Phone 867-897-8827 FAX 867-897-t 00 GST R105259386

THE STATE OF THE S

Sale

Tx#4012630 2017-11-01 16:08:09

Customer:

Campaign for Mike Salomonie Election CASH EXCHANGE 299,25 30605

Item Count: 1

Subtotal 299.25 Bottle Deposit 0.00

Total 299.25

Charge:

299.25

The second control of the control of the second of the sec Store: 10 Station: 10 Cashier: 011

Your cashier today was Taiann

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable dv 1 \$4.60 /KG Subsidy 2 \$2.80 /KG

1700

NU

AR IQALUIT

NOT VALID FOR TRANSPORTATION

SALOMONIE MICHAEL

IGALUIT NU KIMMIRUT NU

7F 2830K 120CT0830

0745

5 . **ECONOMY**

7F YFBEHM SEQ/3

ELECTRONIC

MICHAEL SALOMONIE

KIMMIRUT NU IQALUIT NU

7F 2831Y 160CT1235

1215

R

ECONOMY

7F YLCKEQ EQ/1

ELECTRONIC

102324

DEST. FLIGHT NO./ VOL No

The Airline of the North

SALOMONIE MICHAEL

IGALUIT NU CAPE DORSET NU

7F 806 Y 180CT0830

0745 **10D**NO

5 **ECONOMY**

7F YFBSBS

SEQ/3

ELECTRONIC

R

102325

DEST. FLIGHT NO./ VOL No



*Elisapee Salomonie TX4011854......700.00 700.00

Total

KINNGAIT CO-OP
(West Baffin Eskimo Co-op)
Box 240
Cape Dorset, NU
XOA OCO
Phone 867-897-8827
FAX 867-897-8000
GST R105259386

Sale

Tx#4011654 2017-10-31 15:15:57

Customer:

Campaign for Mike Salomonie Election 30605 CASH EXCHANGE 700.00

Item Count: 1

Subtotal 700.00 Bottle Deposit 0.00

Total

700.00

Charge:

700,00

Store: 10 Station: 10 Cashier: 451

Your cashier today was Louisa

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$4.60 /KG Subsidy 2 \$2.80 /KG

*Myna Akavak

TX4011853.....

200.00

Total

KINNGAIT CO-OP (West Baffin Eskimo Co-op) Box 240 Cape Dorset, NU XOA OCO Phone 867-897-8827 FAX 867-897-8000 GST R105259386

Sale

Tx#4011853 2017-10-31 15:15:35 en and his set was not any the control of the control of the plantage the same and the set was the control of t

Customer:

Campaign for Mike Salomonie Election CASH EXCHANGE 30605

Item Count: 1

Subtotal

200,00

Bottle Deposit 0.00

Total

200.00

Charge:

200.00

Store: 10 Station: 10 Cashier: 451

the control of the co

Your cashier today was Louisa

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$4.60 /KG Subsidy 2 \$2.80 /KG



Cape Dorset Box 90 Cape Dorset, NU

Date: 10/31/2017

16:08

Fund Received

We Financial Visa Load: \$197.00

Cheque Ref #: 63932

WFS Visa Loading Fee

\$3.00

SUB TOTAL

\$200.00

Cheque

\$200.00

** TRANSACTION RECORD **

Tran. #: 24829

Invoice #: 152454988

DPS Load Visa (VI) Card #:

Amount \$197.00

Card Balance \$200.55

TNS15294 001 (001) Terminal No TNC000015294 Auth. #: 139015 2017/10/31 16:07:50

APPROVED - THANK YOU

Cardholder: Myna Akavak

Customer Copy

Retain this copy for your records

Oper.:152042

Store#:152 Inv#:904-355889 Trans#:554988

Thank you



Cape Dorset, NU 867-897-8811 GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 4455 Invoice #: 00053829

Purchase Visa (VI)

fard #'

Amount CAD\$146.73

TNS15201 001 (001) Terminal No TNC000015201

Auth. #: 00361I

Reference #: 001979019 2017/10/28 14:00:12

Visa Credit

AID: A0000000031010

TSI: F800

00 APPROV_) - THANK YOU

Customer Copy

Retain this copy for your records

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable NNC Subsidy 1 \$4,60/kg NNC Subsidy 2 \$2,80/kg

Natural Cheese

2 pcs @ \$7.75 0005974994270 SELECTION CHEESE \$15.50 Includes NNC Subsidy \$4.28 2 pcs @ \$7.75 0005974994266 SELECT CHEESE \$15.50

Frozen Vegetables

Includes NNC Subsidy \$4.28

4 pcs @ \$5.25 0019056942324 GG VEGATABLES \$21.00 Includes NNC Subsidy \$14.16

 Subtotal
 \$145.77

 GST
 \$0.96

 Amount Due
 \$146.73

Visa \$146.73

Change \$0.00

Item count 17
Promo Total Savings \$1.00

NNC Subsidy Total Savings \$65.11

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable NMC Subsidy 1 \$4.60/kg NMC Subsidy 2 \$2.80/kg

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

Data Time Lane Clerk Till Trans# 10/28/17 14:00 001 152044 152801 053829



867-897-8811 GST# R808 425 870

Crackers		
0006672100226		
CHRISTIE SOCIABLES		\$5.99
Includes Promo Savings	\$1.00	
Includes NNC Subsidy	\$0.73	
0005565367020		
DARE BRETON CRACKERS		\$4.89
Includes NNC Subsidy	\$0.83	
0005565363210		
DARE VINTA CRACKERS		\$5.29
Includes NNC Subsidy	\$9.88	
Cigarettes		
0006010000034		
EXPORT A MEDIUM RS		\$19.19 8
CAPURI H HEDIUH NO		415.15
Grapes		
0085495700132		
GRAPES		\$15.39
Includes NNC Subsidy	\$5.55	
Potatoes		
0077758600401		
POTATOES		\$10.79
Includes NNC Subsidy	\$10.45	
0077758600401		
POTATOES		\$10.79
Includes NNC Subsidy	\$10.45	
0077758600401	7.7.7.7.	
POTATOES		\$10.79
Includes NNC Subsidy	\$10.45	4.0.12
The same of the sa		
Dairy Fluids		
0006820000215		

\$9.65

LACTANTIA CREAM

Includes MKC Subsidy \$3.05

Kinngait Co-op

(West Baffin Eskimo Co-op) Box 240 Cape Dorset, NU Canada, X0A 0C0



From:

Oct 1, 2017

To:

Nov 10, 2017

Page:

1 of

1

Election, Campaign for Mike Salomonie

Amount	Remitted
--------	----------

Date	Reference #	Description	Other References	Debit	Credit	Balance
017-10-01		Opening Balance				
017-10-13	423075	Customer Payment			\$1,000.00	\$0.00
017-10-16	3999515	Customer Invoice		\$299.25	Ψ1,000.00	
)17-10-26	424076	Customer Payment		, , , , ,	\$500.00	
)17-10-27	424236	Customer Payment			\$600.00	
17-10-31	4011853	Customer Invoice		\$200.00	Ψ000.00	
17-10-31	4011854	Customer Invoice		\$700.00		
17-11-01	4012630	Customer Invoice		\$299.25		
17-11-10	4019659	Customer Invoice		\$601.50		
17-11-10		Ending Balance		4001.00		\$0.00

Current	30 days	60 days	90 days	120+ days	Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
70.00	Ψ0.00	φυ.υυ	\$0.00	\$0	.00

Kinngait Co-op

(West Baffin Eskimo Co-op) Box 240 Cape Dorset, NU Canada, X0A 0C0

Customer Statement

From:

Oct 1, 2017

To:

Nov 10, 2017

Page:

1 of 1

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Flection	Campaign	Tor	VIIKE	13	omonie
Liberton	Cultipulation	101	TITLE	Du.	CITIOTITE

Amount Remitted

Date	Reference #	Description	Other References	Debit	Credit	Balanc
017-10-01		Opening Balance				\$0.00
017-10-13	423075	Customer Payment			\$1,000.00	
017-10-16	3999515	Customer Invoice		\$299.25		
017-10-26	424076	Customer Payment			\$500.00	
017-10-27	424236	Customer Payment			\$600.00	
017-10-31	4011853	Customer Invoice		\$200.00		
017-10-31	4011854	Customer Invoice		\$700.00	-	
017-11-01	4012630	Customer Invoice		\$299.25		
017-11-10	4019659	Customer Invoice		\$601.50		
017-11-10		Ending Balance				\$0.00
i i						
}						
		8				
1						

Current	30 days	60 days	90 days	120+ days	Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

KINNGAIT CO-OP (West Baffin Eskimo Co-op) Box 240 Cape Dorset, NU XOA OCO Phone 867-897-8827 FAX 867-897-8000 GST R105259386

Payment Tx#424236 2017-10-27 16:52:02

Customer:

Campaign for Mike Salomonie Election

Charge: 600.00

Signature:

Store: 10 Station: 1 Cashier: 026

KINNGALL CO-OP
(West Baffin Eskimo Co-op)
Box 240
Cape Dorset, NU
XOA OCO
Phone 867-897-8827
AV 867-897-8000

Pay 2017-10-13 14:52:48

Salomonie Election

Change

Charge: 000.00

Signature:

alli:

Store: 10 Station: 16 Cashier: 011

KINNGAIT CO-OP (West Baffin Eskimo Co-op) Box 240 Cape Dorset, NU XOA OCO Phone 867-897-8827 FAX 867-897-8000 GST R105259386

Payment Tx#4240

Tx#424076 2017-10-26 14:03:10

Customer:

Campaign for Mike Salomonie Election

Charge:

500.00

Signature:

Ctoro 10 Ctation 10

Store: 10 Station: 10 Cashier: 099



Set up Campaign Account

The financial agent MUST complete this form as soon as they set up the account. Sign the form, scan and email to admin@elections.nu.ca or fax it to 800.269.1125 right away. SOUTH BAFFIN Constituency: Candidate: Declaration: I (financial agent name) CHERYL CONSTANTINEAU for (candidate name) MIKE SALOMONIE opened an account at (name of bank or other place that has the account) WEST BAFFIN ESKIMO CO-OP Account name: CAMPAIGN FOR MIKE SALOMONIE ELECTIO Account number: _ I am the only person with signing authority for the account.

KINNGAIT CO-OP ~ (West Baffin Eskimo Ce-op) Box 240 Cape Dorset, NU XOA OCO Phone 867-897-8827 FAX 867-897-8000 GST R105259386

Sale

Tx#4019659 2017-11-10 15:43:33

Customer:

Campaign for Mike Salomonie Election CASH EXCHANGE 30605 601.50

Item Count: 1

Subtotal

601.50

Bottle Deposit

0.00

Total 601.50

Charge:

Store: 10 Station: 10 Cashier: 011

Your cashier today was Taiann

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$4.60 /KG Subsidy 2 \$2.80 /KT

WEST BAFFIN ESKIMO CO-OPERATIVE LTD. *Michael Salomonie TX#4019659...... 601.50

5



62 P2 94<<

WEST BAFFIN ESKIMO CO-OPERATIVE LTD. P.O. BOX 190 CAPE DORSET, NUNAVUT X0A 0C0 TEL: (867) 897-8944 FAX: (867) 897-8049

PAY **One Hundred Sixty Seven and 63/100

TO THE ORDER OF *Consalidated Revenue Fund Nunavut Campaigne for Mike Salomonie Election RBC ROYAL BANK IQALUIT BRANCH P.O. BOX 190 IQALUIT, NU XOA OHO

CHEQUE NO.

64327

64327

1 3 0 3 2 0 1 8 D D M M Y Y Y Y

\$**167.63



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