ELECTIONS NUNAVUT
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NUNAVUNMI NGUJAKNIK

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
☑ All parts of the form filled in and signed.	RH	LKA		
☑ Receipts for every expense, including unpaid expenses.	RH	LKA		
☑ Printed statement from the campaign account.	RH	LKA		
☐ CEO approvals for any expenses over $30,000.				
☑ All tax receipts and Record of Tax Receipts form.	RH	LKA		
☑ If a surplus, a cheque or receipt.	RH	LKA		

A: Summary of Contributions and Expenses

ELECTIONS NUNAVUT
NUNAVUNMI NIGUAKNIK

Summary of Contributions

1. Named contributions (see B1) ..... $ 2300
2. Anonymous contributions (see B2) ..... $ 574.15
3. Goods and services contributions (see C3) ..... $ n/a
4. Candidate's contributions, NOT reimbursed (see C4) ..... $ 197.04
5. Total contributions (Add lines 1 + 2 + 3 + 4) ..... $ 3071.19

Summary of Expenses (see D)

6. Ads & signs ..... $ 428.95
7. Salaries & allowances ..... $
8. Office rent & utilities ..... $
9. Travel ..... $
10. Childcare & disability ..... $
11. Other ..... $ 2006.49
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11) ..... $ 2435.44

13. Total Contributions (from line 5 above) ..... $ 3071.19
14. Total Expenses (from line 12 above) ..... $ 2435.44
15. Surplus or (Deficit): Contributions minus Expenses ..... $ 635.75

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 _____'

A: Summary of Contributions and Expenses

ELECTIONS NUNAVUT
NUNAVUNMI NIGIUAKNIK

Constituency: Gjoa Haven	**Election Day:** 10/28/2013
Candidate's name & mailing address LINDA HUNTER PO BOX 293 Gjoa Haven NU X0B 1J0	**Financial Agent's name & mailing address** ROBERT HUNTER PO BOX 293 Gjoa Heven NU X0B 1J0
Candidate's Declaration I solemnly declare that I reviewed this financial return and that it is accurate and complete; it contains no false or misleading information. I declare this knowing that it has the same force and effect as if I made an oath under the *Nunavut Evidence Act*. **At** (community): Yellowknife NT **Date** (yyyy/mm/dd): 2013/12/23	**Financial Agent's Declaration** I solemnly declare that I prepared this financial return and that it is accurate and complete; it contains no false or misleading information. I declare this knowing that it has the same force and effect as if I made an oath under the *Nunavut Evidence Act*. **At** (community): Gjoa Haven NU **Date** (yyyy/mm/dd): 2013/12/23
Candidate's signature	**Financial Agent's signature**
Signature: Commissioner of Oaths, JP, Notary Public, or RCMP Raymond Qugshungsr Raymond Qugshungsr Justice of the peace for Nunavut	**Signature of Commissioner of Oaths, JP, Notary Public, or RCMP** Raymond Qugshungsr Raymond Qugshungsr Justice of the peace for Nunavut

DEADLINE 60 days after Election Day

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

ELECTIONS NUNAVUT
NUNAVUNMI NIGIUAKNIK

Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Nunavut Employees Union	PO Box 869 Iqaluit NU X0A 0H0	4931	1000 —
Cap Enterprise LTD	Box 115 Gjoa Haven NU X0B 1J0	4932	300 —
Linda Hunter	PO Box 293 Gjoa Haven NU X0B 1J0	4933	1000 —
		Total Financial Contributions—Named (Write total on Line 1 Part A)	2300 —

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

ELECTIONS NUNAVUT
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NUNAVUNMI NIGIUAKNIK

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
Anony mous	100
Anony mous	100
Anony mous	100
Anony mous	100
Anony mous	100
Anony mous	74 15
Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)	574 15

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

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

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	
Totals							n/a
	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:**

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

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NUNAVUNMI NIGUAKNIK

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	
Linda Visa - Food Norther 10/25/2013						197.04	
Totals						197.04	
	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:**

D: Expenses

ELECTIONS NUNAVUT
NUNAVUNMI NIGUAKNIK

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								
Candidate's personal money Record numbers from C4	See C4								
Gjoa Band PO Box 197 Gjoa Haven X0B1J0							500		
Kopy Kat North Box 146 Yellowknife NT X1A 2N1		63 00							
Kop Kat North Box 146 Yellowknife NT X1A 2N1		215 25							
First Air Gen Del Gjoa Haven X0B1J0		93 35							
First Air Gen Del Yellowknife NT		57 35							
Food Coop							972 98		
Food Northern							533 51		

D: Expenses

ELECTIONS NUNAVUT
NUNAVUNMI NIGUAKNIK

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
	Totals	428 95/47					2006 49/44		
		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:**

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

Report of Contributions from a Campaign Gathering

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

Constituency: Gjoa Haven	**Candidate:** Linda Hunter
Date of gathering (yyyy/mm/dd): 2013/10/26	**Gathering location:** Gideon Qitsualik Memorial Center

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.

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
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$

ELECTIONS NUNAVUT
NUNAVUNMI NIGUAKNIK

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

No. 4931

Date Contribution Received		
Day	Month	Year
04	10	13

Date Receipt Issued		
Day	Month	Year
12	11	13

Full Name of Contributor: Nunavut Employees Union

Mailing Address: P.O. Box 869, Iqaluit, Nunavut XOA OHO

Name of Financial Agent: ROBERT HUNTER

Name of Candidate: LINDA HUNTER

CONSTITUENCY: Gjoa Haven

ELECTION DAY: Day 28 Month 10 Year 13

SIGNATURE OF FINANCIAL AGENT: [signature]

Amount Received: $ 1000.00

Sum of – One thousand dollars ——— XX/100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
NUNAVUNMI NIGUAKNIK

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

No. 4933

Date Contribution Received		
Day	Month	Year
04	10	13

Date Receipt Issued		
Day	Month	Year
18	12	13

Full Name of Contributor: Linda Hunter

Mailing Address: PO Box 293 Gjoa Haven NU X0B 1J0

Name of Financial Agent: ROBERT HUNTER

Name of Candidate: LINDA HUNTER

CONSTITUENCY: GJOA HAVEN

ELECTION DAY: Day 28 Month 10 Year 13

SIGNATURE OF FINANCIAL AGENT: [signature]

Amount Received: $ 1000.00

Sum of One thousand dollars ——— XX/100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

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

No. 4932

Date Contribution Received		
Day	Month	Year
10	10	13

Date Receipt Issued		
Day	Month	Year
10	10	13

Full Name of Contributor: CAP ENTERPRISES LTD.

Mailing Address: Box 115 Gjoa Haven Nunavut X0B 1J0

Name of Financial Agent: ROBERT HUNTER

Name of Candidate: LINDA HUNTER

CONSTITUENCY: Gjoa Haven

ELECTION DAY: Day 28 Month 10 Year 13

SIGNATURE OF FINANCIAL AGENT: R Hunter

Amount Received: $ 300.00

Sum of – Three hundred dollars XX/100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

NUNAVUT EMPLOYEES UNION HOLDING CORPORATION

CHEQUE NO. 000811

Robert Hunter financial agent for Linda h 10/04/2013 811

	Discount	Amount Paid		Discount	Amount Paid
100413robert		1,000.00			

Total 1,000.00

CIBC

Transaction Record
Relevé des opérations

Receipt

Current Date: Oct 07, 2013 10:25 AM
Transit/Operator: 06899 LC01408

Deposit
To: 02099 ***8936
Total Cheques: $1,000.00
Amount: **$1,000.00**

06899-010 CIBC 11
OCT 07 2013
811 RIVER ROAD, P.O. BOX 2499
IQALUIT, NU
06899-010
1

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.

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.

4812042 7890 BIL-2007/07

Qikiqtaq Co-op
Box 120
Gjoa Haven, NU
Canada, X0B 1J0
Phone: (867)360-7271
Fax: (867)360-6018

3272450
Customer Statement

From: Sep-30-2013
To: Dec-19-2013
Page: bf 1

LINDA HUNTER CAMPAIGN FUND

Amount Remitted

$ _____

Date	Reference #	Description	Other References	Debit	Credit	Balance
2013-09-30		Opening Balance				$0.00
2013-10-04	108846	Customer Payment	Robert only: Robert		$460.00	
2013-10-04	108847	Customer Payment	Robert only: Robert		$640.00	
2013-10-10	108955	Customer Payment	Robert only: Robert		$1,000.00	
2013-10-10	108956	Customer Payment	Robert only: Robert		$300.00	
2013-10-23	42768	Withdraw	Robert only: Robert	$500.00		
2013-10-23	42769	Withdraw	Robert only: Robert	$200.00		
2013-10-26	42827	Withdraw	Robert only: Robert	$500.00		
2013-12-16	110614	Customer Payment	Robert only: Robert		$191.60	
2013-12-17	110625	Customer Payment	Robert only: robert		$11.50	
2013-12-18	43677	Withdraw	Robert only: Robert	$500.00		
2013-12-18	43681	Withdraw	Robert only: Robert	$903.10		
2013-12-19	110654	Customer Payment	Robert only: r.		$903.10	
2013-12-19	43713	Withdraw	Robert only: robert	$267.35		
2013-12-19	43714	Withdraw	Robert only: robert	$635.75		
2013-12-19		Ending Balance				$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**

Kopykat North

Box 146
Yellowknife NT X1A 2N1
Ph. 867-920-2408 F. 867-920-7548
info@kopykatnorth.com www.kopykatnorth.com

Sales Receipt

Date	Sale No.
15/10/2013	23162

Sold To
Cash Linda Hunter Ph. 360-3570

Cheque No.	Payment Method	Project
	Visa	

Description	Quantity	Rate	Amount
Color Buttons 3"	150	1.25	187.50
Artwork Layout	0.35	50.00	17.50
RE: Campaign Buttons			
GST on sales		5.00%	10.25

KOPYKAT NORTH
BOX 146
YELLOWKNIFE, NT, X1A2N1
8679202408

Visa MID: 17691300016
Term ID: 002 Ref #: 003

Sale

XXXXXXXXXXXX3061
VISA Entry Method: Manual

10/15/13 13:13:06
Inv #: 000003 Appr Code: 002699
Apprvd Batch#: 000039

Total: $ 215.25

Customer Copy

	Total	$215.25

GST/HST No. 874076375

Kopykat North

Box 146
Yellowknife NT X1A 2N1
Ph. 867-920-2408 F. 867-920-7548
info@kopykatnorth.com www.kopy

KOPYKAT NORTH
BOX 146
YELLOWKNIFE, NT, X1A2N1
8679202408

Visa MID: 17691300016
Term ID: 002
Ref #: 006

Sale

XXXXXXXXXXXX3061
VISA
Entry Method: Manual
10/03/13
15:32:41
Inv #: 000006
Appr Code: 095682
Apprvd
Batch#: 000032
Total: $ 63.00

Customer Copy

Sales Receipt

Date	Sale No.
03/10/2013	23118

Sold To
Cash

Payment Method	Project
Visa	

Description	Quantity	Rate	Amount
11x17 Colour Prints	20	1.50	30.00
Artwork / layout	0.6	50.00	30.00
RE: Linda Hunter Campaign posters			
GST on sales		5.00%	3.00
		Total	$63.00

GST/HST No. 874076375

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 10/04/2013 03:16:23 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-1100.00
Available Credit:	1100.00

Store: 10 Station: 9 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Payment Tx#108847 2013-10-04 15:15:50

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: Robert

Payment:	640.00
Subtotal	640.00
Total	**640.00**
Cash	640.00

Store: 10 Station: 9 Cashier: 04

Your cashier today was Laura

Thank
Kuya

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /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

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 10/04/2013 03:16:16 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-460.00
Available Credit:	460.00

Store: 10 Station: 9 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867 360-7271
Fax 867 360 6018
GST# 10279 RT

Balance Slip 10/04/2013 03:13:39 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	0.00
Available Credit:	0.00

Store: 10 Station: 9 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Payment Tx#108846 2013-10-04 15:14:37

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: Robert

Payment:	460.00
Subtotal	460.00
Total	**460.00**
Cash	460.00

Store: 10 Station: 9 Cashier: 04

Your cashier today was Laura

Thank You!
Kuyanamiik!

Nutrition North Canada
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your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /KG

Effective February 4,2013
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after calculation of applicable taxes:
Round down $1.01 or $1.02 to $1.00
Round down $1.06 or $1.07 to $1.05
Round up $1.03 or $1.04 to $1.05
Round up $1.08 or $1.09 to $1.10

NEU

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Sale Tx#1357852 2013-10-10 11:02:04

Member: 9999
NON MEMBER

30504	FEES, CASH TRANS	2.50

Item Count: 1

Subtotal	2.50
Total Beverage Deposit	0.00
Total	**2.50**
Debit Card	22.50
Change	20.00

Store: 10 Station: 1 Cashier: 04

Your cashier today was Laura

Thank You!
Kuyanamiik!

Nutrition North Canada
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your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /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

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 10/10/2013 11:02:41 A
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-1100.00
Available Credit:	1100.00

Store: 10 Station: 1 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Payment Tx#108955 2013-10-10 11:02:51

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: Robert

Payment:	1000.00
Subtotal	1000.00
Total	**1000.00**
Cash	1000.00

Store: 10 Station: 1 Cashier: 04

Your cashier today was Laura

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /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

NEU

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 10/10/2013 11:04:26 A
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-2100.00
Available Credit:	2100.00

Store: 10 Station: 1 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 10/10/2013 11:04:43 A
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-2100.00
Available Credit:	2100.00

Store: 10 Station: 1 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Payment Tx#108956 2013-10-10 11:04:51

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: Robert

Payment:	300.00
Subtotal	300.00
Total	**300.00**
Cheque	300.00

Store: 10 Station: 1 Cashier: 04

Your cashier today was Laura

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 [illegible]

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

CAP ENTERPRISE

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 10/10/2013 11:05:13 A
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-2400.00
Available Credit:	2400.00

Store: 10 Station: 1 Cashier: 04

NEU

QIKIQTAQ CO-OP
BOX 120
GJOA HAVEN NU

CARD 4506445655******
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/10/10
TIME 5771 13:01:33
RECEIPT NUMBER
C30019073-001-333-006-0

PURCHASE
TOTAL

$22.50

Interac
A0000002771010
A3C5903F9E82CF27
8000008000-6800
82FE33ECBBBBDF75
8000008000-7B00

APPROVED

AUTH# 130133 00-001
THANK YOU

CARDHOLDER COPY

NEU

we FINANCIAL

THE NORTH WEST COMPANY
294
GJOA HAVEN NU

Get your new We Financial Visa Prepaid card today!
See customer service for details.

Terminal# TNSN1294

10/10/2013 12:56:34 PM

*** Withdrawal From Savings ***

Approved.

Card Number	Auth #	Seq #
**********4135	00438954	4269

AID: A0000002771010
Label: Interac
PAN Seq#: 11

Requested:	$980.00
Dispensed:	$980.00
Terminal Fee:	$9.80
Total Withdrawal:	$989.80
Account Balance:	$3,064.16

RRN: 328200438954

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 10/23/2013 04:38:47 PM

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-2400.00
Available Credit:	2400.00

Store: 10 Station: 1 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 10/23/2013 04:39:23 PM

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-1900.00
Available Credit:	1900.00

Store: 10 Station: 1 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 10/23/2013 05:12:01 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-1900.00
Available Credit:	1900.00

Store: 10 Station: 1 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 10/23/2013 05:12:4.
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-1700.00
Available Credit:	1700.00

Store: 10 Station: 1 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Withdraw Tx#42768 2013-10-23 16:38:56

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: Robert

Withdraw:	500.00
Subtotal	500.00
Total	**500.00**
Cash	500.00

Store: 10 Station: 1 Cashier: 04

Your cashier today was Laura

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /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

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Withdraw Tx#42769 2013-10-23 17:12:09

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: Robert

Withdraw:	200.00
Subtotal	200.00
Total	**200.00**
Cash	200.00

Store: 10 Station: 1 Cashier: 04

Your cashier today was Laura

Thank You!
Kuyanamiik!

Nutrition North Canada
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your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /KG

Effective February 4,2013
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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

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 10/26/2013 02:17:46 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-1700.00
Available Credit:	1700.00

Store: 10 Station: 9 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 10/26/2013 02:18:43 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-1200.00
Available Credit:	1200.00

Store: 10 Station: 9 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Withdraw Tx#42827 2013-10-26 14:17:55

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: Robert

Withdraw:	500.00
Subtotal	500.00
Total	**500.00**
Cash	500.00

Store: 10 Station: 9 Cashier: 04

Your cashier today was Laura

Thank You!
Kuyanamiik!

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your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /KG

Effective February 4,2013
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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

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/16/2013 05:34:58 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-1200.00
Available Credit:	1200.00

Store: 10 Station: 1 Cashier: 301

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/16/2013 05:36:59 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-1391.60
Available Credit:	1391.60

Store: 10 Station: 1 Cashier: 301

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Payment Tx#110614 2013-12-16 17:35:46

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: Robert

Payment:	191.60
Subtotal	191.60
Total	**191.60**
Cash	191.60

Store: 10 Station: 1 Cashier: 301

Your cashier today was Keith

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /KG

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/17/2013 03:06:49 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-1391.60
Available Credit:	1391.60

Store: 10 Station: 1 Cashier: 805

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/17/2013 03:07:52 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit	0.00
Current Balance:	-1403.10
Available Credit:	1403.10

Store: 10 Station: 1 Cashier: 805

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Payment Tx#110625 2013-12-17 15:07:29

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: robert

Payment:	11.50
Subtotal	11.50
Total	**11.50**
Cash	11.50

Store: 10 Station: 1 Cashier: 805

Your cashier today was Ellen

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /KG

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/18/2013 02:54:55 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-1403.10
Available Credit:	1403.10

Store: 10 Station: 1 Cashier: 04

Band Payment

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/18/2013 02:55:34 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-903.10
Available Credit:	903.10

Store: 10 Station: 1 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Withdraw Tx#43677 2013-12-18 14:55:07

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: Robert

Withdraw:	500.00
Subtotal	500.00
Total	**500.00**
Cash	500.00

Store: 10 Station: 1 Cashier: 04

Your cashier today was Laura

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /KG

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/18/2013 03:22:09 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-903.10
Available Credit:	903.10

Store: 10 Station: 1 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/18/2013 03:24:00 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	0.00
Available Credit:	0.00

Store: 10 Station: 1 Cashier: 04

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Withdraw Tx#43681 2013-12-18 15:22:16

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: Robert

Withdraw:	903.10
Subtotal	903.10
Total	**903.10**
Cash	903.10

Store: 10 Station: 1 Cashier: 04

Your cashier today was Laura

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /KG

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/19/2013 04:36:32 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-903.10
Available Credit:	903.10

Store: 10 Station: 9 Cashier: 301

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/19/2013 04:37:14 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-635.75
Available Credit:	635.75

Store: 10 Station: 9 Cashier: 301

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Withdraw Tx#43713 2013-12-19 16:36:38

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: robert

Withdraw:	267.35
Subtotal	267.35
Total	**267.35**
Cash	267.35

Store: 10 Station: 9 Cashier: 301

Your cashier today was Keith

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /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

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/19/2013 04:35:16 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	0.00
Available Credit:	0.00

Store: 10 Station: 9 Cashier: 301

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/19/2013 04:36:16 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-903.10
Available Credit:	903.10

Store: 10 Station: 9 Cashier: 301

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/19/2013 04:37:42 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	-635.75
Available Credit:	635.75

Store: 10 Station: 9 Cashier: 301

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Balance Slip 12/19/2013 04:38:38 P
M

Member: 3272450
LINDA HUNTER CAMPAIGN FUND

Credit Limit:	0.00
Current Balance:	0.00
Available Credit:	0.00

Store: 10 Station: 9 Cashier: 301

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Payment Tx#110654 2013-12-19 16:35:23

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: r.

Payment:	903.10
Subtotal	903.10
Total	**903.10**
Cash	903.10

Store: 10 Station: 9 Cashier: 301

Your cashier today was Keith

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /KG

Effective February 4,2013
for CASH sales only
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Round down $1.01 or $1.02 to $1.00
Round down $1.06 or $1.07 to $1.05
Round up $1.03 or $1.04 to $1.05
Round up $1.08 or $1.09 to $1.10

Northern 10-25-2013						
		Cost	Amt	Total Amt	GST	Total
Storage & Organization						
	Tote Box 38 Liter	$34.99	3	$104.97	$5.25	
Picnic/Foilware/Sundry						
	Good Times Foamplate	$4.29	6	$25.74	$1.29	
Chocolate Bars						
	Coffe Crisp Bars	$2.59	1	$2.59	$0.13	
	Kit Kat Bars	$2.29	1	$2.29	$0.11	
	Mirage Bars	$2.59	1	$2.59	$0.13	
	Reeses Bars	$2.59	1	$2.59	$0.13	
Fruit Snacks/Puddings						
	Kel Rice Krispie Sqr	$6.95	1	$6.95	$0.35	
Soft Drinks	7 Up	$2.49	1	$2.49	$0.12	
	Coke	$2.49	1	$2.49	$0.12	
	Canada Dry Ginger Ale	$2.49	1	$2.49	$0.12	
	Brisk Fruit Punch	$3.65	1	$3.65	$0.18	
Non-Carbonated						
	Minute Maid Apple	$2.39	1	$2.39	$0.12	
Eggs	Prestige Eggs	$6.75	2	$13.50		
Snack Products						
	Jms Hot Rod 5 Pack	$2.85	5	$14.25		
				$188.98	$8.06	$197.04
	Linda's personal Money					
	Form C-4					

Northern

Gjoa Haven, NU
867-360-7261
GST# R808 425 870

Storage & Organization
3 pcs @ $34.99
0007314982010 TOTE BOX 38 LITER $104.97 G

Picnic/Foilware/Sundry
6 pcs @ $4.29
0006788400058 GOOD TIMES FOAMPLATE $25.74 G

Chocolate Bars
0005980000021 COFFEE CRISP BAR $2.59 G
0005980000003 KIT KAT BARS $2.29 G
0005980000075 MIRAGE BAR $2.59 G
0005660079321 REESES BARS $2.59 G

Fruit Snacks/Puddings
0006410038900 KEL RICE KRISPIE SQR $6.95 G

Soft Drinks
0006540000014 7 UP $2.49 G
0006700000829 COKE $2.49 G
0006210000240 CANADA DRY GINGR ALE $2.49 G
0006900007113 BRISK FRUIT PUNCH $3.65 G

Non-Carbonated
000596000006 MINUTE MAID APPLE $2.39 G

Eggs
2 pcs @ $6.75
0006565100001 PRESTIGE EGGS $13.50

Snack Products
5 pcs @ $2.85
0006200000009 JHS HOT ROD 5 PACK $14.25

Subtotal	$188.98
GST	$8.06
Amount Due	$197.04
Visa	$197.04
Change	$0.00

Northern

Gjoa Haven, NU
867-360-7261
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 11487

VISA Purchase
xxxxxxxxxxxx3061 C
AID: A0000000031010

Amount CAD$197.04

APPROVED 022275
00-001 022275
TNS29402/TNC29402
242001001004
Invoice #: 00048918
2013/10/25 14:24:06

TVR: 0000008000
TSI: F800

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 $3.40/kgSubsidy 2 $1.60/kg

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/25/13	02:24	002	294050	294802	048918

NORTHERN	Money Spent					
	$96.46					
	$121.67					
	$171.92					
	$143.45					
Total	$533.50					

Northern 10-22-2013

		Cost	Amt	Total Amt	GST	Total
Soft Drink	Canada Dry Ginger Ale	$2.49	1	$2.49	$0.12	
	Canada Dry Ginger Ale	$2.49	1	$2.49	$0.12	
Non Carbonated						
	Dole Apple Juice	$4.49	1	$4.49	$0.22	
	Minute Maid Five Alive	$3.45	1	$3.45	$0.17	
	Minute Maid Five Alive	$3.45	1	$3.45	$0.17	
Berries	Strawberries	$8.19	1	$8.19		
Citrus Fruit	Mandarins	$16.89	1	$16.89		
Celery	Celery Hearts	$3.75	1	$3.75		
	Celery Hearts	$3.75	1	$3.75		
Fresh Mushrooms						
	Mushrooms Whole	$4.29	1	$4.29		
Peppers	Peppers	$6.59	1	$6.59		
	Peppers	$6.59	1	$6.59		
	Peppers	$6.59	1	$6.59		
	Peppers	$6.59	1	$6.59		
	Peppers Green	$1.64	1	$1.64		
	Peppers Green	$1.05	1	$1.05		
Salad Vegetables						
	Onions Green	$3.45	1	$3.45		
	Onions Green	$3.45	1	$3.45		
Milk/Dairy	Liquids					
	Intl Del Cream	$6.45	1	$6.45		
				$95.64	$0.82	$96.46

Soft Drinks

000621000	240 CANADA DRY GINGR ALE	$2.49 G
000621000	240 CANADA DRY GINGR ALE	$2.49 G

Non-Carbonated

000654000	099 DOLE APPLE JUICE	$4.49 G
000596000	056 MINUTE MAID FIVE ALI	$3.45 G
000596000	056 MINUTE MAID FIVE ALI	$3.45 G

Berries

006652900	118 STRAWBERRIES 454G	$8.19

Citrus Fruit

069010469	010 MANDARINS	$16.89
You Saved	$3.00	

Celery

000333836	300 CELERY HEARTS 454G	$3.75
000333836	300 CELERY HEARTS 454G	$3.75

Fresh Mushrooms

000333834	078 MUSHROOMS WHOLE 200G	$4.29

Peppers

000647010	081 PEPPERS	$6.59
000647010	081 PEPPERS	$6.59
000647010	081 PEPPERS	$6.59
000647010	081 PEPPERS	$6.59
002040650	164 PEPPERS GREEN	$1.64
002040650	105 PEPPERS GREEN	$1.05

Salad Vegetables

000333836	503 ONIONS GREEN 156G	$3.45
000333836	503 ONIONS GREEN 156G	$3.45

Milk/Dairy Liquids

000412710	562 INTL DEL CREAM	$6.45
000657001	027 BEATRICE MILK	$12.59

Dairy by-products

000553001	202 BEATRICE SOUR CREAM	$6.49

Refrigerated Drinks

000687005	970 SUNNY D PUNCH	$5.25 G
000687005	970 SUNNY D PUNCH	$5.25 G

Potatoes/Onion Rings

[illegible]	069 MCCAIN SUPERQUICK	$7.25

Best Fresh

002016560	774 LEAN GROUND BEEF	$7.74
002016560	805 LEAN GROUND BEEF	$8.05

Poultry Frozen

000651370	277 O V CHICKEN WINGS	$9.29
000677140	112 ML CHICKEN WINGS	$18.39

Subtotal	**$175.94**
GST	**$1.34**
Amount Due	**$177.28**
Debit Card	**$177.28**
Change	**$0.00**

Item count 28

Northern

Gjoa Haven, N.
867-360-7261
GST# R808 425 170

Customer Copy

** TRANSACTION RECORD **

Tran. #: 6269

INTERAC Purchase
From Chequing
XXXXXXXXXX4567 C
AID: A0000002771010

Amount CAD$177.28

APPROVED 008876
01-001 008876
TID29401/TND29401
TS 5001001009
Invoice #: 00004769
2013/10/22 16:56:10

TVR: 8080008000
TSI: 6800

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 $3.40/kgSubsidy 2 $1.60/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#
10/22/13	16:56	001	294049	294801	004769

Northern 10-6-2013						
		Cost	Amt	Total Amt	GST	Total
Drinks Crystals						
	BV Drink Crystals	$13.99	1	$13.99	$0.70	
Picnic/Foilware/Sundry						
	Bake Ling Roaster	$8.69	5	$43.45	$2.17	
Eggs	Prestige Eggs	$6.75	1	$6.75		
Smoked Meats Packaged						
	BV Salami Club	$6.79	1	$6.79		
Poultry Frozen						
	Turkey Grade A	$47.82	1	$47.82		
				$118.80	$2.87	$121.67

Northern

Gjoa Haven, N.
867-360-7261
GST# R808 425 370

Drinks Crystals
0077121215215 BV DRINK CRYSTALS $13.99 G

Picnic/Foilware/Sundry
5 pcs @ $8.69
0005735107730 BAKE KING ROASTER $43.45 G

Halloween Candy
0005964256306 DUBBLE BUBBLE $9.89 G

Waters
0006900005261 AQUAFINA PLUS $5.59 G
0006900005261 AQUAFINA PLUS $5.59 G

Apples
0003338344042 APPLES MAC 3LB $10.19

Citrus Fruit
0003338346647 MANDARINS $21.99

Juices
0081216111103 SUNKIST SMOOTHIE $5.99 G
0081216111103 SUNKIST SMOOTHIE $5.99 G

Eggs
0006565100001 PRESTIGE EGGS $6.75

Refrigerated pure juice
0006731125541 DEL MONTE JUICE $15.99

Ice Cream
0006294200100 CHAPMANS ICE CREAM $19.69

Wieners
0077121285103 BEST VALUE SAUSAGE $12.69

Smoked Meats Packaged
0077121285309 BV SALAMI CHUB $6.79

Poultry Frozen
0020001804782 TURKEY GRADE A $47.82

Subtotal	$232.40
GST	$4.52
Amount Due	$236.92
Debit Card	$236.92
Change	$0.00

Northern

Gjoa Haven, N.
867-360-7261
GST# R808 425 370

==========

Customer Copy

** TRANSACTION RECORD **

Tran. #: 10781

Interac Purchase
From Chequing
XXXXXXXXXXX7908 C
AID: A0000002771010

Amount CAD$236.92

APPROVED 175744
00-001 175744
TN S29401/TND29401
195001001013
Invoice #: 00001920
2013/10/06 15:57:44

TVR: 8000008000
TSI: 7800

Customer Copy

==========

Nutrition North - Making healthy foods more affordable
Subsidy 1 $3.40/kgSubsidy 2 $1.60/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#
10/06/13	03:57	001	294006	294801	001920

Northern 10-23-2013						
		Cost	Amt	Total Amt	GST	Total
Spices/Seasoning						
	Emporia Salt & Pepper	$4.29	3	$12.87		
	CH Cinnamon	$7.45	2	$14.90		
Mayo Type	Dressing					
	Hellmanns Mayonnaise	$11.39	3	$34.17		
Soft Drink	Coke	$46.89	1	$46.89	$2.34	
Celery	Celery Hearts	$3.75	6	$22.50		
Snack Foods	Marzetti Veggie Dip	$4.95	5	$24.75		
Eggs	Prestige Eggs	$6.75	2	$13.50		
				$169.58	$2.34	$171.92

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven [illegible] 1J0
Phone 867-36[illegible]
Fax 867-36[illegible]
GST# 102[illegible] 1571 RT

Sale Tx#1363855 2013-10-23 17:09:46

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: r

5731602315 HARMONIE FOAM CU 59.80 G
20 @ 2.99

Item Count: 20

Subtotal	59.80
Manager 10%: 10%	-5.98
GST	2.69
Beverage Deposit	0.00

Total 56.51

Cash	60.00
Change	3.49

Store: 10 Station: 5 Cashier: 02

Your cashier today was KAIYA

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /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

Northern
Gjoa Haven, NU
867-360-7261
GST# R808 425 870

Spices/Seasoning
3 pcs @ $4.29
0077645558050 EMPORIA SALTNDPEPPER $12.87
2 pcs @ $7.45
0006620000029 CH CINNAMON $14.90

Mayo Type Dressing
3 pcs @ $11.39
0006840066260 HELLMANNS MAYONNAISE $34.17

Soft Drinks
0006700001011 COKE CLASSIC $46.89 G

Celery
6 pcs @ $3.[illegible]
0003338365300 CELERY HEARTS 454G $22.50

Snack Foods
5 pcs @ $4.95
0007020058840 MARZETTI VEGGIE DIP $24.75

Eggs
2 pcs @ $6.75
0006565100001 PRESTIGE EGGS $13.50

Subtotal	**$169.58**
GST	**$2.34**
Amount Due	**$171.92**
Cash	**$200.00**
Change	**$28.08**

Nutrition North - Making healthy foods more affordable
Subsidy 1 $3.40/kgSubsidy 2 $1.60/kg

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/23/13	05:44	002	294050	294802	048541

Northern 10-26-2013

		Cost	Amt	Total Amt	GST	Total
Specialty	**Fruit**					
	Fruit Tray Large	$28.69	5	$143.45		
				$143.45		$143.45

Stacey

COOP	Money Spent					
	$174.00					
	$62.76					
	$82.63					
	$452.13					
	$56.51					
	$16.76					
	$10.77					
	$117.42					
total	$972.98					

Coop 2013-10-05

		Cost	Amt	Total Amt	GST	Total
5000017394	Carnation Coffee	$16.89	1	$16.89		
6672100249	Christie Ritz	$7.99	3	$23.97	$1.20	
5910000802	Minute Rice 1.4	$14.49	2	$28.98		
6820070122	Parkay Soft Marg	$11.49	1	$11.49		
5731615513	Coop Gold 2 ply	$8.99	1	$8.99	$0.45	
6840000023	Lipt Beef Veg No	$2.95	4	$11.80		
6840001771	Lipt Chicken Veg No	$2.95	2	$5.90		
6700000185	Coke Classic	$7.95	2	$15.90	$0.80	
5490000007	Dr Pepper	$7.95	2	$15.90	$0.80	
6540000101	7Up	$7.95	2	$15.90	$0.80	
6900007115	Lipt Brisk Fruit	$6.99	1	$6.99	$0.35	
5731602315	Harmonie Foam Cu	$2.99	2	$5.98	$0.30	
99999	Grocery Bag Envi	$0.10	3	$0.30	$0.01	
99999	Grocery Bag Envi	$0.10	3	$0.30	$0.01	
				$169.29	$4.71	$174.00

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Sale Tx#1355935 2013-10-05 16:47:39

==========

Member: 3202790
LINDA HUNTER

06700010483	COKE CLASSIC CAN	27.62 G
06929923913	JANES TAVERN BAT	19.99
05000017394	CARNATION COFFEE	16.89
06672100249	CHRISTIE RITZ OR	23.97 G
	3 @ 7.99	
05910000802	MINUTE RICE 1.4	28.98
	2 @ 14.49	
06825800950	SPARKS EXTRA LAR	7.89
6872103118	DEMPSTERS ENGLIS	4.39
6872103116	DEMPSTERS ENGLIS	4.49
05680073902	DANONE ACTIVIA C	5.99
06820070122	PARKAY SOFT MARG	11.49
05731615513	CO-OP GOLD 2PLY	8.99 G
6840000023	LIPT BEEF VEG NO	11.80
	4 @ 2.95	
06840001771	LIPT CHICKEN VEG	11.80
	4 @ 2.95	
06700000185	COKE CLASSIC 591	15.90 G
	2 @ 7.95	
06900000531	PEPSI 591 ML	15.90 G
	2 @ 7.95	
05490000007	DR PEPPER 591 ML	15.90 G
	2 @ 7.95	
06540000101	7 UP 591 ML	7.95 G
06900007115	LIPT BRISK FRUIT	6.99 G
5731602315	HARMONIE FOAM CU	5.98 G
	2 @ 2.99	
6870001101	DAIRYLAND 2% MIL	12.59
99999	GROCERY BAG ENVI	0.30 G
	3 @ 0.10	
06010000034	EXPORT A MEDIUM	19.05 G
99999	GROCERY BAG ENVI	0.10 G

Item Count: 3

Subtotal	284.95
GST	7.43
Total Beverage Deposit	0.00

Total 292.38

Debit Card	292.38

==========

Store: 10 Station: 5 Cashier: 323

Your cashier today was NANCY

Thank You!
Kuyanamiik!

QIKIQTAQ CO-OP
BOX 120
GJOA HAVEN NU

CARD 4519019849******
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/10/05
TIME 6370 18:50:58
RECEIPT NUMBER
C3U701193-001-069-020-0

PURCHASE
TOTAL

$292.38

INTERAC
[illegible]0002771010
[illegible]A59E1335B375A
3080008000-6800
2A03EA55EA7F9E0B

APPROVED

AUTH# 002990 00-001
THANK YOU

CARDHOLDER COPY

CAMPAIGN POSTERS

FIRST AIR WHK
GENERAL DELIVERY
GJOA HAVEN,NU X0B1J0
8673606612

Merchant ID: 16271720328
Term ID: 201 Ref #: 003

Sale

XXXXXXXXXXXX3061
VISA Entry Method: Chip

10/04/13 16:15:06
Inv #: 000033 Appr Code: 055736
Approved Batch#: 000073
[illegible]

Total: $ 93.35

[illegible]
Retain this copy for statement verification.

Application Label: VISA
[illegible]
[illegible] 00 00 00 80 [illegible]
TSI: E8 00

Coop 2013-10-06

		Cost	Amt	Total Amt	GST	Total
#########	Minute Rice 700	$6.79	2	$13.58		
6700000188	Sprite	$7.95	1	$7.95	$0.40	
5490000007	Dr Pepper	$7.95	1	$7.95	$0.40	
5490000007	Dr Pepper	$7.95	1	$7.95	$0.40	
6700000185	Coke	$7.95	1	$7.95	$0.40	
6900007115	Lipt Brisk Fruit	$6.99	1	$6.99	$0.35	
6700000185	Coke	$7.95	1	$7.95	$0.40	
99999	Grocery Bag Envi	$0.10	1	$0.10	$0.01	
				$60.42	$2.34	$62.76

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Sale Tx#1356340 2013-10-06 16:07:42

==========

Member: 3202790
LINDA HUNTER

059100008010	MINUTE RICE 700	13.58
	2 @ 6.79	
06700000188	SPRITE 591 ML	7.95 G
05490000007	DR PEPPER 591 ML	7.95 G
05490000007	DR PEPPER 591 ML	7.95 G
06700000185	COKE CLASSIC 591	7.95 G
06900007115	LIPT BRISK FRUIT	6.99 G
06700000185	COKE CLASSIC 591	7.95 G
06634315040	OLD DUTCH RIP L	5.85 G
06634315189	OLD DUTCH SALT '	5.85 G
06634315163	OLD DUTCH ORIGIN	5.85 G
06634315202	OLD DUTCH KETCHU	5.85 G
99999	GROCERY BAG ENVI	0.10 G

Item Count: 13

Subtotal	83.82
GST	3.51
Total Beverage Deposit	0.00
Total	**87.33**
Debit Card	87.33

==========

Store: 10 Station: 5 Cashier: 323

Your cashier today was NANCY

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /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

QIKIQTAQ CO-OP
BOX 120
GJOA HAVEN NU

CARD 4506445242******
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/10/06
TIME 2921 18:09:30
RECEIPT NUMBER
C30701193-001-070-020-0

PURCHASE
TOTAL

$87.33

Interac
A0000002771010
EBA46319F924077E
8000008000-6800
39B3F4E8A4670988
8000008000-7800

APPROVED

AUTH# 180930 00-001
THANK YOU

CARDHOLDER COPY

Coop 2013-10-17

		Cost	Amt	Total Amt	GST	Total
5490000007	Dr Pepper	$7.95	1	$7.95	$0.40	
6700000185	Coke	$7.95	1	$7.95	$0.40	
6700000185	Coke	$7.95	1	$7.95	$0.40	
5600000545	Crush Cream Soda	$7.95	1	$7.95	$0.40	
6700000188	Sprite	$7.95	1	$7.95	$0.40	
5490000007	Dr Pepper	$7.95	1	$7.95	$0.40	
10001	Grocery Non Taxa	$2.50	2	$5.00		
5731602315	Harmonie Foam Cu	$2.99	4	$11.96	$0.60	
6420017593	Splendor Ready C	$14.99	1	$14.99		
				$79.65	$2.98	$82.63

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Sale Tx#1361197 2013-10-17 17:28:58

Member: 3202790
LINDA HUNTER

05490000007	DR PEPPER 591 ML	7.95 G
06700000185	COKE CLASSIC 591	7.95 G
06700000185	COKE CLASSIC 591	7.95 G
05600000545	CRUSH CREAM SODA	7.95 G
06700000188	SPRITE 591 ML	7.95 G
05490000007	DR PEPPER 591 ML	7.95 G
10001	GROCERY NON TAXA	5.00
	2 @ 2.50	
06490042671	SKITTLES DARK S	6.99 G
0566006671	DANONE OIKOS LIM	5.22
05731614491	CO-OP CENTS 100%	2.39
5731602315	HARMONIE FOAM CU	11.96 G
	4 @ 2.99	
6420017593	SPLENDOR READY C	14.69

Item Count: 16

Subtotal	93.95
GST	3.33
Total Beverage Deposit	0.00

Total 97.28

Debit Card 97.28

You Save: 0.60

Store: 10 Station: 5 Cashier: 325

Your cashier today was Celine

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /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

QIKIQTAQ CO-OP
BOX 120
GJOA HAVEN NU

CARD 450644 . 12******
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013-10-17
TIME 4140 19:33:23
RECEIPT NUMBER
C30701193-001-080-017-0

PURCHASE
TOTAL

$97.28

Interac
A0000002771010
393E54E5DF606731
8000008000-6800
D9F70682E9538F9E
8000008000-7800

APPROVED

AUTH# 193322 00-001
THANK YOU

CARDHOLDER COPY

Coop 2013-10-23 A						
		Cost	Amt	Total Amt	GST	Total
5910000802	Minute Rice 1.4	$14.49	4	$57.96		
6840000023	Lipt Beef Veg No	$2.95	6	$17.70		
6672100249	Christie Ritz	$6.99	4	$27.96	$1.40	
7.6172e+10	Mazola Corn Oil	$12.99	1	$12.99		
5731612554	Coop Soya Sauce	$3.49	4	$13.96		
6200018406	Schn Lunch N Sna	$8.79	1	$8.79		
6200018112	Schn Lunch N Sna	$8.79	1	$8.79		
6200018112	Schn Lunch N Sna	$8.79	1	$8.79		
6200018406	Schn Lunch N Sna	$8.79	1	$8.79		
338360002	Oinions Med Ye	$6.69	2	$13.38		
5731614930	Coop Kernal Cor	$6.99	3	$20.97		
5731614934	Coop Peas and c	$3.59	3	$10.77		
5731600870	Coop Ready Cut	$5.89	7	$41.23		
4127102563	Int Delight Haze	$3.69	2	$7.38		
3338346308	Potato Red Cream	$8.49	4	$33.96		
6.82842e+10	Peppers Tri Colo	$7.89	5	$39.45		
3338366604	Carrots Mini Pee	$3.29	4	$13.16		
5.7316e+10	Harmomie Canola	$10.99	2	$21.98		
65181303	Ocean Mist Green	$3.49	2	$6.98		
5731615513	Coop Gold 2 Ply	$8.99	2	$17.98	$0.90	
5731600483	Coop Flaked Lt	$2.89	24	$69.36		
5731602314	Coop Foam Plate	$5.99	6	$35.94	$1.80	
				$498.27	$4.09	
	Manager 10%			$49.83		
				$448.44	$3.69	$452.13

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Sale Tx#1363843 2013-10-23 17:05:19

==========

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: r

059[illegible]00802	MINUTE RICE 1.4	57.96
	4 @ 14.49	
684[illegible]0023	LIPT BEEF VEG NO	17.70
	6 @ 2.95	
06572[illegible]0249	CHRISTIE RITZ OR	27.96 G
	4 @ 6.99	
7E17[illegible]9211	MAZOLA CORN OIL	12.99
05731612554	CO-OP SOYA SAUCE	13.96
	4 @ 3.49	
06200018406	SCHN LUNCH N SNA	8.79
06200018112	SCHN LUNCH N SNA	8.79
06200018112	SCHN LUNCH N SNA	8.79
06200018406	SCHN LUNCH N SNA	8.79
[illegible]02	ONIONS MEDIUM YE	13.38
	2 @ 6.69	
05731614930	CO-OP KERNEL COR	20.97
	3 @ 6.99	
05731614934	CO-OP PEAS AND C	10.77
	3 @ 3.59	
5731600870	CO-OP READY CUT	41.23
	7 @ 5.89	
4127102563	INT DELIGHT HAZE	7.38
	2 @ 3.69	
3338346308	POTATO RED CREAM	33.96
	4 @ 8.49	
68284216178	PEPPERS TRI COLO	39.45
	5 @ 7.89	
03338366604	CARROTS MINI PEE	13.16
	4 @ 3.29	
057316015129	HARMONIE CANOLA	21.98
	2 @ 10.99	
00065181303	OCEAN MIST GREEN	6.98
	2 @ 3.49	
05731615513	CO-OP GOLD 2PLY	17.98 G
	2 @ 8.99	
5731600483	CO-OP FLAKED LT	69.36
	24 @ 2.89	
5731602314	CO-OP FOAM PLATE	35.94 G
	6 @ 5.99	

Item Count: 89

Subtotal	498.27
Manager 10%: 10%	-49.83
GST	3.69
Total Beverage Deposit	0.00

Total 452.13

Cash	500.00
Change	47.87

You Save: 28.60

==========

Station: 5 Cashier: 02

Coop 2013-10-23

		Cost	Amt	Total Amt	GST	Total
5731602315	Harmonie Foam Cu	$2.99	20	$59.80	$2.99	
				$5.98		
				$53.82	$2.69	$56.51

okay, posted check

Coop 2013-10-26 A

		Cost	Amt	Total Amt	GST	Total
5735107930	Cookie Sheet 2ea	$3.99	4	$15.96	$0.80	
				$15.96	$0.80	$16.76

Coop 2013-10-26 B

		Cost	Amt	Total Amt	GST	Total
5731614934	Coop Peas and c	$3.59	1	$3.59		
5731614934	Coop Peas and c	$3.59	1	$3.59		
5731614934	Coop Peas and c	$3.59	1	$3.59		
				$10.77		$10.77

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Sale Tx#1365328 2013-10-26 15:58:24

==========

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: r

05731614934	CO-OP PEAS AND C	3.59
05731614934	CO-OP PEAS AND C	3.59
05731614934	CO-OP PEAS AND C	3.59

Item Count: 3

Subtotal	10.77
Total Beverage Deposit	0.00

Total 10.77

Cash	20.00
Change	9.23

You Save: 10.20

==========

Store: 10 Station: 2 Cashier: 805

Your cashier today was Ellen

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /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

Northern
Gjoa Haven, NU
867-360-7261
GST# R808 425 870

Specialty Fruit
5 pcs @ $28.69
0000000004490 FRUIT TRAY LARGE EA $143.45

**** RECALLED SALE ****

Subtotal	**$143.45**
Amount Due	**$143.45**
Cash	**$145.00**
Change	**$1.55**

Nutrition North - Making healthy foods more affordable
Subsidy 1 $3.40/kgSubsidy 2 $1.60/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#
10/26/13	04:09	002	294049	294802	049217

Coop 2013-10-26

		Cost	Amt	Total Amt	GST	Total
5731614930	Coop Kernal Cor	$6.99	1	$6.99		
5731614930	Coop Kernal Cor	$6.99	1	$6.99		
5731614934	Coop Peas and c	$3.59	1	$3.59		
5731614934	Coop Peas and c	$3.59	1	$3.59		
5731614934	Coop Peas and c	$3.59	1	$3.59		
5731614934	Coop Peas and c	$3.59	1	$3.59		
6.82842e+10	Peppers Tri Colo	$7.89	1	$7.89		
6.82842e+10	Peppers Tri Colo	$7.89	1	$7.89		
6.82842e+10	Peppers Tri Colo	$7.89	1	$7.89		
6.82842e+10	Peppers Tri Colo	$7.89	1	$7.89		
6.82842e+10	Peppers Tri Colo	$7.89	1	$7.89		
6.82842e+10	Peppers Tri Colo	$7.89	1	$7.89		
6700000188	Sprite	$7.95	1	$7.95	$0.40	
5600000545	Crush Cream Soda	$7.95	1	$7.95	$0.40	
6700000188	Sprite	$7.95	1	$7.95	$0.40	
6700000185	Coke	$7.95	1	$7.95	$0.40	
5490000007	Dr Pepper	$7.95	1	$7.95	$0.40	
				$115.43	$1.99	$117.42

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Sale Tx#1365195 2013-10-26 14:26:57

==========

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: r

05731614930	CO-OP KERNEL COR	6.99
05731614930	CO-OP KERNEL COR	6.99
05731614934	CO-OP PEAS AND C	3.59
05731614934	CO-OP PEAS AND C	3.59
05731614934	CO-OP PEAS AND C	3.59
05731614934	CO-OP PEAS AND C	3.59
68284216178	PEPPERS TRI COLO	7.89
68284216178	PEPPERS TRI COLO	7.89
68284216178	PEPPERS TRI COLO	7.89
68284216178	PEPPERS TRI COLO	7.89
68284216178	PEPPERS TRI COLO	7.89
68284216178	PEPPERS TRI COLO	7.89
06540000101	7 UP 591 ML	7.95 G
05600000545	CRUSH CREAM SODA	7.95 G
06700000188	SPRITE 591 ML	7.95 G
06700000185	COKE CLASSIC 591	7.95 G
05490000007	DR PEPPER 591 ML	7.95 G

Item Count: 17

Subtotal	115.43
GST	1.99
Total Beverage Deposit	0.00

Total 117.42

Cash	120.00
Change	2.58

You Save: 13.60

==========

Store: 10 Station: 2 Cashier: 805

Your cashier today was Ellen

Thank You!
Kuyanamiik!

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Sale Tx#1365362 2013-10-26 16:20:54

==========

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: r

05735107930	COOKIE SHEET 2EA	15.96 G
	4 @ 3.99	

Item Count: 4

Subtotal	15.96
GST	0.80
Total Beverage Deposit	0.00

Total 16.76

Cash	20.00
Change	3.24

==========

Store: 10 Station: 2 Cashier: 805

Your cashier today was Ellen

Thank You!
Kuyanamiik!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /KG

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Canada Post / Postes Canada
GJOA HAVEN PO
GD
GJOA HAVEN X0B1J0
GST/TPS#: 119321495

2013/12/20 02:35:53 matt
CC/CC103034 W/G1 TR215279

N/N 1@$628.75 $628.75
MO Cdn/Mandat-poste CAN

Description: MO CDN
Destination Country: Canada
Currency Type: Canadian
Face Value: $628.75
Exchange Rate: 1
Canadian Value: $628.75
Sub Total: $628.75
Serial Number: 1191751335
Pay to: CONSOLIDATED REVENUE FUND
Sender: ROBERT HUUNTER

Description : Mandat-poste Canadien
Pays de destination : Canada
Devise : Canadienne
Valeur nominale : $628.75
Taux de change : 1
Valeur en $CAN : $628.75
Sous-total : $628.75
Numéro de série : 1191751335
Payer à: CONSOLIDATED REVENUE FUND
Expéditeur: ROBERT HUUNTER

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

SUBTL/SOUS-TOTAL	$635.75
GST/TPS	$0.00
PST/TVP	$0.00
HST/TVH	$0.00
TOTAL/TOTAL	$635.75
CDN Cash / Espèces CAN	$635.75
CHG. DUE / MONNAIE	$0.00
RND. CHG. / MONNAIE ARRONDIE	$0.00

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

Qikiqtaq Co-operative Ltd.
Box 120 Gjoa Haven NU X0B 1J0
Phone 867-360-7271
Fax 867-360-6018
GST# 10279 1571 RT

Withdraw Tx#43714 2013-12-19 16:37:49

==========

Member: 3272450
LINDA HUNTER CAMPAIGN FUND
Robert only: robert

Withdraw:	635.75
Subtotal	635.75
Total	**635.75**
Cash	635.75

==========

Store: 10 Station: 9 Cashier: 301

Your cashier today was Keith

Thank You!
Kuyanamiik!

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your community Co-op
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Subsidy 1 $3.40 /KG Subsidy 2 $1.60 /KG

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245 YZF 37864212

245- 37864212

NOT NEGOTIABLE
AIR WAYBILL
(AIR CONSIGNMENT NOTE)
NON NÉGOCIABLE
LETTRE DE TRANSPORT AÉRIEN

ISSUED BY / ÉMISE PAR

FIRST AIR
The Airline of the North
Reg. T.M. of Bradley Air Services Ltd. MEMBER OF A.T.A.C. MEMBRE DE L'A.T.A.C.
Incorporated in Canada with limited liability - Compagnie canadienne à responsabilité limitée

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

Shipper's Name and Address / Nom et adresse de l'expéditeur
KOPY KAT NORTH
YELLOWKNIFE
NORTHWEST TERRITORIES, CANADA
X1A 2T6 (867)

Shipper's Account Number / Numéro de compte de l'expéditeur: YZFVISA

Consignee's Name and Address / Nom et adresse du destinataire
LINDA HUNTER
GJOA HAVEN
NUNAVUT, CANADA
X0B 1J0 (0) 360-3570

Consignee's Account Number / Numéro de compte du destinataire: YHKCASH

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

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

Accounting Information / Renseignements comptables
PREPAID YZFVISA

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
YELLOWKNIFE

to / à	By first Carrier / Par premier transport	Routing and Destination / Roulage et dest.	to / à	by / par	to / à	by / par
YHK	FIRST AIR					

Currency / Monnaie	CHGS Code / Code	WT/Poids-Val PPD / Payé	WT/Poids-Val COLL / Dû	Other/Autres PPD / Payé	Other/Autres COLL / Dû	Declared Value for Carriage / Valeur déclarée pour le transport	Declared Value for Customs / Valeur déclarée pour la douane
CDN	PP	X		X		NDV	NCV

Airport of Destination / Aéroport de destination: GJOA HAVEN

Flight Date / Vol. / Date — For Carrier Use Only / Réservé au transporteur — Flight Date / Vol. / Date

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

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance.
ASSURANCE - Si le transporteur propose une assurance et que l'expéditeur en fait la demande conformément aux conditions figurant au verso indiquer le montant à assurer en chiffres dans la case "Montant de l'assurance.

Handling Information / Renseignements pour le traitement de l'expédition

No. of Pieces / Nombre de colis RCP	Gross Weight / Poids brut	kg / lb	Rate Class / Classif. du tarif	Commodity Item No. / N° d'article de la marchandise	Chargeable Weight / Poids de taxation	Rate / Charge / Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) / Nature et quantité des marchandises (y compris dimensions ou volume)
1	3	K	M	GEN	3	7F $43.00	YZFYHK $43.00	FLR. BUTTONS
1	3						$43.00	

Prepaid / Port payé — Weight Charge / Taxation au poids: $43.00 — Collect / Port dû

Valuation charge / Taxation à la valeur

Tax / Taxe: $2.73

Other Charges / Autres frais
FSC=$8.82 FUEL SURCHARGE, NAV=$2.80 NAV SURCHARGE, GST=$2.73

Total other Charges Due Agent / Total des autres frais dus à l'agent

Total other Charges Due Carrier / Total des autres frais dus au transporteur: $11.62

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

SIGNATURE ON FILE

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

Total prepaid / Total port payé: $57.35

Total collect / Total port dû

Currency Conversion Rates / Taux conversion monnaie

CC Charges in Dest. Currency / Port dû en monnaie du pays de destination

16:04 15 Oct 13 YZFFF7F Jason Cooper

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

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

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

Charges at Destination / Frais à l'arrivée

Total collect Charges / Total dû

245-37864212

FA0208-2 (06/10)

COPY 2 (FOR CONSIGNEE) / EXEMPLAIRE 2 (DESTINATAIRE)