



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 | Financial Agent | Candidate | Elections NU | Auditor |
|--|-----------------|-----------|--------------|---------|
| <input checked="" type="checkbox"/> All parts of the form filled in and signed. | MK | DJ | KK | |
| <input checked="" type="checkbox"/> Receipts for every expense, including unpaid expenses. | MK | DJ | KK | |
| <input checked="" type="checkbox"/> Printed statements from bank or approved institution. | MK | DJ | KK | |
| <input type="checkbox"/> CEO approvals for any expenses over \$30,000. | — | — | — | — |
| <input checked="" type="checkbox"/> All tax receipts and Record of Tax Receipts form. | MK | DJ | KK | |
| <input type="checkbox"/> If a surplus, a cheque or receipt. | — | — | — | — |

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

A: Summary of Contributions and Expenses



Summary of Contributions

| | |
|---|------------|
| 1. Named contributions (see B1) | \$ 400.00 |
| 2. Anonymous contributions (see B2) | \$ 300.00 |
| 3. Goods and services contributions (see C3) | \$ 900.00 |
| 4. Candidate's contributions, NOT reimbursed (see C4) | \$ 319.32 |
| 5. Total contributions (Add lines 1 + 2 + 3 + 4) | \$ 1919.32 |

Summary of Expenses (see D)

| | |
|--|------------|
| 6. Ads & signs | \$ 451.50 |
| 7. Salaries & allowances | \$ N/A |
| 8. Office rent & utilities | \$ N/A |
| 9. Travel | \$ 1258.84 |
| 10. Childcare & disability | \$ N/A |
| 11. Other | \$ 208.98 |
| 12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11) | \$ 1919.32 |

| | |
|--|------------|
| 13. Total Contributions (from line 5 above) | \$ 1919.32 |
| 14. Total Expenses (from line 12 above) | \$ 1919.32 |
| 15. Surplus or (Deficit): Contributions minus Expenses | \$ 0 |

Surplus: Check ☒ one box below to show what you did with the surplus.

- ☐ Government of Nunavut. Attach the cheque or money order. Make it out to 'Consolidated Revenue Fund Nunavut'
- ☐ Charitable organization (on list of eligible groups). Attach the receipt, made out to 'Campaign of _____'

DEADLINE 60 days after Election Day
White copy to CEO

1
Yellow copy to Candidate

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

A: Summary of Contributions and Expenses- Declaration



| | |
|---|--|
| Constituency: South Baffin | Election Day: October 30, 2017 |
| Candidate's name: David Joanasie | Financial Agent's name: Mosh Kotienk |
| Candidate's Mailing Address: P.O. Box 11640 Igloolik, NU XOA 1H0 | Financial Agent's Mailing Address: P.O. Box 93 Igloolik, NU XOA 0L0 |

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
 - the financial agent; or
 - _____, who was authorized in writing to accept contributions on behalf 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.

DEADLINE 60 days after Election Day
White copy to CEO

2
Yellow copy to Candidate

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

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.
- ✓ There are 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)

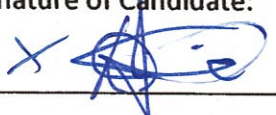
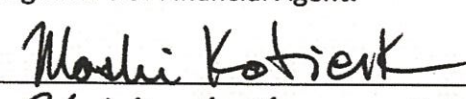

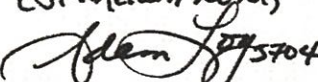
DEADLINE 60 days after Election Day
White copy to CEO

3
Yellow copy to Candidate

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

A: Summary of Contributions and Expenses- Declaration



| DECLARATION BY CANDIDATE | DECLARATION BY FINANCIAL AGENT |
|--|--|
| <p>I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.</p> <p>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>.</p> | <p>I solemnly declare that I prepared this financial return and that it is accurate, complete and does not contain any false or misleading information.</p> <p>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>.</p> |
| <p>At (community): <u>Iqaluit, Nunavut</u> Fort Smith Northwest Territories Nunavut</p> | <p>At (community): <u>Northwest Territories</u> Fort Smith Nunavut</p> |
| <p>Date: <u>N 2017/11/16</u></p> | <p>Date: <u>November 15, 2017</u></p> |
| <p>Signature of Candidate: </p> | <p>Signature of Financial Agent: </p> |
| <p>CST. KEVIN MORTIMER 56669  MORTIMER</p> <p>Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p> | <p>Cst. Adam Long Reg # 57041 </p> <p>Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p> |

DEADLINE 60 days after Election Day
White copy to CEO

4
Yellow copy to Candidate

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

B-1: Financial Contributions—Named




Each contributor in this list gets a tax receipt

| Contributor's name | Contributor's address | Tax receipt # | Amount |
|---|--------------------------------|---------------|----------|
| Mary Joana sie | PO Box 133 Cape Dorset X0A 0C0 | | \$400.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total Financial Contributions—Named (Write total on Line 1 Part A) | | | \$400.00 |

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: Moshi Kotierk

Candidate's signature: 

DEADLINE 60 days after Election Day
White copy to CEO

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Yellow copy to Candidate

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

B-2: Financial Contributions—Anonymous & Gatherings



If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the total and sign below.

| Write the gathering sponsor, address, and date OR 'Anonymous' | Amount |
|---|-----------------|
| Anonymous | \$100.00 |
| Anonymous | \$100.00 |
| Anonymous | \$100.00 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A) | \$300.00 |

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

Financial Agent's signature: Moshi Kobek

Candidate's signature: 

DEADLINE 60 days after Election Day
White copy to CEO

6
Yellow copy to Candidate

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

C-3: Goods & Services—Contributions & Expenses



If your campaign had no goods and services contributions and expenses, write 'N/A' in the totals and sign below.

| Contributor's name and address | Record the market value in one or more expense categories | | | | | | Total Market Value— Contribution |
|--|---|-----------------------|-------------------------|--------|------------------------|-------|-------------------------------------|
| | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | |
| Tommy Akavak, Kimmirut | | | | \$300 | | | \$300 |
| Wendy Joanasie, Cape Dorset | | | | \$600 | | | \$600 |
| | | | | | | | |
| | | | | | | | |
| Totals | N/A | N/A | N/A | \$900 | N/A | N/A | \$900 |
| 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: Moshi Kotierk

Candidate's signature: [Signature]

DEADLINE 60 days after Election Day
White copy to CEO

7
Yellow copy to Candidate

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

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



| Name on receipt Attach all receipts | Record the total amount in one or more expense categories. | | | | | | Total Amount— Contribution |
|--|---|-----------------------|-------------------------|----------|------------------------|---------|---|
| | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | |
| Innuvitik | \$151.50 | | | | | | \$151.50 |
| First Air | | | | \$110.09 | | | \$110.09 |
| Aeroplane | | | | \$57.75 | | | \$57.75 |
| Bank interest earned | | | | | | -\$0.02 | -\$0.02 |
| Totals | \$151.50 | N/A | N/A | \$167.84 | N/A | -\$0.02 | \$319.32 |
| | 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: Moshi Kobierk

Candidate's signature: [Signature]

DEADLINE 60 days after Election Day
White copy to CEO

8
Yellow copy to Candidate

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

D: Expenses



| Name of supplier Name on receipt or invoice Attach all receipts | Invoice or receipt # | Amount of each expense | | | | | | Cheque Number | Petty Cash Used ✓ |
|---|----------------------|------------------------|-----------------------|-------------------------|----------|------------------------|-------------------|-------------------|-------------------|
| | | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | | |
| Goods and Services Record numbers from C3 | See C3 | N/A | N/A | N/A | \$900.00 | N/A | N/A | | |
| Candidate's personal money Record numbers from C4 | See C4 | 151.50 | N/A | N/A | \$167.84 | N/A | \$0.02 | | |
| Innirvik | | 300.00 | | | | | | DJ Visa 087611 | |
| First Air | | | | | 191.00 | | | DJ Visa 15JLVS | |
| Municipality of Cape Dorset | | | | | | | 209.00 | DJ Visa 001201 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

DEADLINE 60 days after Election Day
White copy to CEO

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Yellow copy to Candidate

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

D: Expenses- Cont'd



| 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 | | 451.50 | N/A | N/A | 1258.84 | N/A | 208.98 | | |
| | | 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: Moshi Kohierk

Candidate's signature: 

DEADLINE 60 days after Election Day
White copy to CEO

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Yellow copy to Candidate

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



NUNAVUT ELECTIONS ACT

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

| | | |
|----------------------------|-------|-------|
| Date Contribution Received | | |
| Day | Month | Year |
| 23 | 11 | 01/17 |
| Date Receipt Issued | | |
| Day | Month | Year |
| 11 | 06 | 12/17 |

| | | | |
|---------------------------------|--|-------------------|--|
| Full Name of Contributor | | | |
| Mary Joanasie | | | |
| Mailing Address | | | |
| PO Box 133, Cape Dorset X0A 0C0 | | | |
| Name of Financial Agent | | Name of Candidate | |
| Moshi Kotierk | | David Joanasie | |
| CONSTITUENCY | | ELECTION DAY | |
| South Baffin | | 30 11 01/17 | |
| SIGNATURE OF FINANCIAL AGENT | | | |
| Moshi Kotierk | | | |

No. 4986

Sum of Four Hundred \$ 400.00 ^{xx} 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

| |
|-----------------|
| Amount Received |
| \$ 1 400.00 |

Innirvik Support Services (2003) Ltd.

781 Natsiq Street
Iqaluit, Nunavut
X0A 0H0
Post Office Box 2020

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/10/2017 | 13272 |

| Invoice To |
|--|
| Photocopying Attention: David Joanasie Iqaluit, Nunavut X0A 0H0 |

| P.O. No. | Terms | Authorized By |
|----------|------------------|---------------|
| | Due upon receipt | |

| Item | Description | Qty | Rate | Amount | Tax |
|------------------------------|--|-----|--------------|-----------------|-----|
| CLR 8.5X11 24... | Colour Printing, 8.5 x 11, 24 lb paper | 250 | 0.90 | 225.00 | G |
| Finish | Stapling, Whole Punching, Folding - per sheet cost | 250 | 0.06 | 15.00 | G |
| CLR 8.5x11 65 ... | Colour Printing, 8.5 x 11, 65 lb paper | 100 | 1.50 | 150.00 | G |
| PrintShop Opera... | Formatting, Organizing documents, editing etc | 1 | 40.00 | 40.00 | G |
| | GST On Sales | | 5.00% | 21.50 | |
| Thank you for your Business. | | | Total | \$451.50 | |

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

GST No. 863749552

Itinerary / Receipt

We are pleased to confirm your airline reward booking. Thank you for letting Aeroplan take you where you want to go.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: **QXRQQZ**Name: **Mr David Joanasie**E-mail: Form of payment: **NONREF**


Customer Care

Aeroplan Contact Centre
1-800-361-5373**Air Canada Flight Information**
1-888-422-7533**Flight Reward Cancellation**
www.aeroplan.com/managerewards
or call the Aeroplan Contact Centre**Flight Change Alert**
[Flight notification](#)**Manulife Travel Insurance**
aeroplan.com/manulife
1-844-891-1554

Flight Itinerary

| Flight | From | To | Aircraft | Cabin (Booking Class) | Status |
|--------|--------------------------|--------------------------|----------|-----------------------|-----------|
| 7F806 | IQALUIT (YFB) | CAPE DORSET (YTE) | ATR | Economy (W) | Confirmed |
| | Mon 23-Oct 2017 08:30 | Mon 23-Oct 2017 09:35 | | | |
| 7F807 | CAPE DORSET (YTE) | IQALUIT (YFB) | ATR | Economy (W) | Confirmed |
| | Wed 01-Nov 2017 10:00 | Wed 01-Nov 2017 11:00 | | | |

Passenger Information

Passenger: 1 **Mr David Joanasie**Ticket number: **014 2184 518259**

Tax and Fee Summary

Date of issue

15-Oct 2017

Aeroplan Flight Reward

Fixed Mileage Flight Reward

Taxes, fees and charges per passenger

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

2.75

Additional Charge in Canadian dollars :

55.00

Total in Canadian dollars :

57.75

Ticket Particularities:

AERO REW TKT [REDACTED]
NON REF/NON END

***Fare calculation:**

23OCT17YFB 7F YTE Q55.00R0.00 7F YFB R0.00CAD55.00 END
ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Quebec Sales Tax (QST #1000-043-172 TQ1991)

Additional Aeroplan Information:

- PLEASE NOTE *** PRICES ARE QUOTED PER PERSON PER TICKET

Aeroplan Rules

General Rules:

- In addition to the airline's terms and conditions, all reward bookings are subject to Aeroplan's [Flight Reward Terms and Conditions](#).
- Aeroplan service, change and cancellation fees are non-refundable and all fees are subject to change with or without notice.
- Some taxes and fees may be collected at your departure airport.
- Flight Reward mileage level quotes are valid at the time of redemption and only for the itinerary booked.
- Airlines may charge fees for checked bags for travel within North America. Please visit the airline's website directly as baggage allowance and fees vary by carrier.

Changing Flight Rewards:

- Changes to the itinerary can be made at anytime up to 2 hours prior to departure subject to availability.
- If you cannot travel on your scheduled flights you must notify Aeroplan at least 2 hours before flight departure or your ticket will be forfeit. Forfeit flight reward tickets are no longer valid for travel or mileage reinstatement.
- Changes can be made to the flight date(s), flight number(s), routing and/or itinerary changes (including cabin). For Flight Rewards booked before December 6, 2016, a flat fee of C\$90.00 plus taxes per ticket will apply. For Flight Rewards booked as of December 6, 2016, a change fee of C\$100.00 plus taxes per direction, per ticket will apply.
- Changes may require the additional collection of miles. If additional mileage is required, the member must authorize the redemption of those additional miles. Changes that are less than the original mileage level booked will result in the residual miles being forfeit. Mileage changes may be due to availability, time of flight, day of travel, seasonality, advance purchase or minimum/maximum stay.
- If your itinerary includes flights operated by Air Canada or Air Canada Express where you redeemed a Fixed Mileage Flight Reward in Business Class, but only seats in the Economy cabin were available at the time of booking, on the day of departure you may request that an Air Canada check-in agent places you on the standby list for an upgrade to the Business Class cabin. Standby is not permitted on flights operated by other Star Alliance member airlines. Please note that airport standby upgrades are subject to availability and cannot be guaranteed. The mileage level redeemed for this itinerary is

valid and no compensation or mileage adjustments will be provided.

- Name changes are not permitted once the reservation has been made or tickets have been issued.
- Market Fare Flight rewards cannot be changed to Fixed Mileage Flight Rewards or Star Alliance flight rewards.
- Any changes made to Aeroplan redemption bookings may affect other travel services you may have booked/reserved (i.e. car and/or hotel reservations). It is your responsibility to verify whether or not other travel services are affected as a result of such changes.

Prior to your reward travel, but after your reward ticket has been issued:

- Prior to departure, changes can be made to flight reward tickets on Air Canada, Star Alliance and Air Canada Express depending on availability (certain conditions apply). To make a change to your itinerary, call the Aeroplan Contact Centre. To cancel or refund your flight rewards, go to the "Manage Your Rewards" section on www.aeroplan.com or call the Aeroplan Contact Centre.

Once reward travel has begun:

- Once travel has commenced, changes can be made to flight reward tickets on Air Canada, Star Alliance and Air Canada Express depending on availability. To make a change, contact the Aeroplan Contact Centre.

Cancelling Flight Rewards:

There are two options for cancelling flight reward tickets:

1. Refunding Mileage:

- In order to return mileage to the account, the flight reward ticket must be cancelled at least 22 days prior to the scheduled outbound departure date.
- For flight rewards booked before December 6, 2016, the fee for this mileage refund is C\$90.00 plus taxes per ticket.
- Effective December 6, 2016, a fee of C\$150.00 plus taxes per ticket will apply.

2. Keep the flight reward ticket for future use

- If there are 21 days or less before your scheduled departure, you can cancel your unused tickets up to 2 hours prior to departure and they will be valid for travel within one year from date of issuance (partially used tickets are valid for travel within one year from the date of the first flown flight). There is no fee at time of cancellation, but a change fee will apply when you re-book. See **Changing Flight Rewards** section above.

Seat Assignment and Flight Confirmation:

- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same cabin.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

A technical issue prevents us from displaying the checked baggage allowance that applies to your itinerary. Your checked baggage allowance is normally displayed on your itinerary-receipt, which can be viewed at all times by going to the Manage my Bookings . <http://www.aircanada.com/en/travelinfo/traveller/viewbooking/index.html>. If you continue to experience difficulties, please contact Air Canada Reservations http://www.aircanada.com/en/customercare/reservation_na.html, or go to our Checked Baggage page. <http://www.aircanada.com/en/travelinfo/airport/baggage/checked.html>

Baggage Information for: **David Joanasie**

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Policy

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

| Frequent Flyer Status | Economy Class | Premium Economy | Business Class |
|--|---|---|---|
| Air Canada Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k | 3 bags 32kg (70lb) | 3 bags 32kg (70lb) | 3 bags 32kg (70lb) |
| Air Canada Altitude Prestige 25k | 2 bags 23kg (50lb) | 2 bags 23kg (50lb) | 2 bags 32kg (70lb) |
| Star Alliance Gold | As per fare paid + 1 additional bag 23kg (50lb) | As per fare paid + 1 additional bag 23kg (50lb) | As per fare paid + 1 additional bag 32kg (70lb) |
| Star Alliance Silver | As per fare paid 23kg (50lb) | As per fare paid 23kg (50lb) | As per fare paid 32kg (70lb) |

Excess Baggage

If your baggage exceeds the free allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section. For specific terms and conditions of Air Canada codeshare and interline partners oversized and excess rules, visit the carrier's website.

View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

View [Air Canada's additional checked baggage policy](#).

Embargos: Certain restrictions apply for travel to Mexico City (Mexico) as well as Kingston and Montego Bay (Jamaica). For details, please visit [Air Canada's additional checked baggage policy](#).

Currency of Fees

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Carry-On Baggage Allowance

Oversized carry-on bags are not permitted on our aircraft and may cause flight delays for all passengers. Please ensure your carry-on bags are within the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in and boarding gates.

You may carry onboard items which fall within the two (2) piece carry-on allowance: one (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article such as a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about Air Canada's [Carry-on Baggage restrictions](#).

| | Maximum Size | Maximum Weight |
|--------------------|--|--|
| 1 standard article | 23cm x 40cm x 55cm 9" x 15.5" x 21.5" | Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. |
| 1 personal article | 16cm x 33cm x 43cm 6" x 13" x 17" | Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. |

It is recommended that documents and medication be packed in your carry-on baggage. All prescription medications must be properly labelled with the names of the patient, the medication and the issuing medical office or pharmacy.

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods * include, but are not limited to compressed gases (e.g. oxygen bottles or tear gas), corrosives, explosives (e.g. fireworks), flammable liquids and solids (e.g. paints and lighter fluid), radioactive materials (e.g. radio-pharmaceuticals), oxidizing materials, poisons, infectious substances and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the [Security Requirements and Dangerous Goods](#) page for more information.

There are special exceptions for small quantities (up to 70 ounces total) of medication and toiletry articles carried in your luggage and certain smoking materials carried on your person. United States federal law forbids the carriage of hazardous materials aboard the aircraft in your baggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more.

*also referred as hazardous materials

Codeshare Flights and Other Airlines

Passengers with itineraries that include flights operated by other airlines or codeshare flights may be subject to the carry-on rules and fees of the other airline, which may be different from Air Canada's baggage policy.

For specific terms and conditions of Air Canada [codeshare and interline partners](#) carry-on rules, visit the carrier's website.

Want to redeem Aeroplan Miles for other parts of your trip?

- [Hotel Rewards](#)
- [Car Rental Rewards](#)

Important Information & Conditions

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Before You Go: A 'To-Do' List

The Government of Canada has introduced a **new entry requirement** for those travelling to or through Canada who are not Canadian or American Citizens, or permanent residents of Canada. You may require an Electronic Travel Authorization (eTA). For more information, consult <http://canada.ca/eta> to determine if this requirement applies to you.

All passengers are advised to view the [Travel Documentation](#) and [US Secure Flight Program](#) for important information on documents and identification required for travel.

Manulife Travel Insurance for Aeroplan Members

Manulife is one of the leading providers of travel insurance in Canada. You can help protect yourself with emergency medical insurance with 24/7 Assistance and much more. Visit aeroplan.com/manulife or please call 1-844-891-1554 and get a free quote.

Air Canada - Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the service we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Check-in and Boarding Gate Deadlines

You can check in for your flight at any time within 24 hours of departure when you use our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must also be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

| Itinerary | When you should check-in | Check-in/baggage drop-off ends | Boarding gate Closes |
|--|--------------------------|--------------------------------|----------------------|
| Within Canada | 90 minutes | 45 minutes † | 15 minutes |
| To/From the U.S. | 120 minutes | 60 minutes | 15 minutes |
| International | 120 minutes | 60 minutes | 15 minutes |
| From Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel | 180 minutes | 60 minutes | 30 minutes |

† Exception: 20 minutes for flights departing from Toronto City Airport (YTZ).

Note: For baggage information and recommended check-in times for airlines other than Air Canada, contact the partner airline directly.

NOTICE - SOLD SUBJECT TO CARRIER'S TARIFF

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

NOTICE of Liability Limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Convention applies, the limits of liability are as follows:

1. There are no financial limits in respect of death or bodily injury.
2. In respect of destruction, loss of, or damage or delay to baggage, 1,131 Special Drawing Rights (approximately EUR 1,357; US \$1,663) per passenger in most cases.

3. **For damage occasioned by delay to your journey, 4,694 Special Drawing Rights (approximately EUR 5,655; US \$6,786) per passenger in most cases.**

Where the Warsaw Convention system applies, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage, and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

Where neither the Montreal Convention nor the Warsaw Convention system applies: For travel wholly between points in Canada, the liability limit is \$1,500 CAD per passenger.

Further information may be obtained from the carrier as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.

Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. **Baggage claims:** Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

Notice of Contract Terms Incorporated by Reference

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carrier's individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
4. The Conditions may include, but are not restricted to:
 - Conditions and limits on the carrier's liability for the bodily injury or death of passengers.
 - Conditions and limits on the carrier's liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
 - Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
 - Application of the carrier's Conditions and limits of liability to the acts of the carrier's agents, servants and representatives, including any person providing either equipment or services to the carrier.
 - Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
 - Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carrier's right to refuse carriage.
 - Rights of the carrier and limits on the carrier's liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
 - Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carrier's airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.

6. If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so only as agent for the other carrier.

GOVERNMENTS MAY REQUIRE YOUR CARRIER TO PROVIDE INFORMATION ON OR PERMIT ACCESS TO PASSENGER DATA.

OVERBOOKING NOTICE

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at airport ticket counters and boarding locations.

**Thanks again for letting Aeroplan reward you.
Enjoy your trip!**

Innirvik Support Services (2003) Ltd.

781 Natsiq Street
Iqaluit, Nunavut
X0A 0H0
Post Office Box 2020

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/10/2017 | 13272 |

| Invoice To |
|--|
| Photocopying Attention: David Joanasie Iqaluit, Nunavut X0A 0H0 |

| P.O. No. | Terms | Authorized By |
|----------|------------------|---------------|
| | Due upon receipt | |

| Item | Description | Qty | Rate | Amount | Tax |
|------------------------------|--|--------------|-------|-----------------|-----|
| CLR 8.5X11 24... | Colour Printing, 8.5 x 11, 24 lb paper | 250 | 0.90 | 225.00 | G |
| Finish | Stapling, Whole Punching, Folding - per sheet cost | 250 | 0.06 | 15.00 | G |
| CLR 8.5x11 65 ... | Colour Printing, 8.5 x 11, 65 lb paper | 100 | 1.50 | 150.00 | G |
| PrintShop Opera... | Formatting, Organizing documents, editing etc | 1 | 40.00 | 40.00 | G |
| | GST On Sales | | 5.00% | 21.50 | |
| Thank you for your Business. | | Total | | \$451.50 | |

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

GST No. 863749552

| DESCRIPTION | AMOUNT |
|--|---------------|
| C-Hall Rental Fee | 80.00 |
| 5% GST | 4.00 |
| C-Hall Damage Deposits \$150 (refundable if no damage) | 150.00 |
| C. Hall Coffee/Tea Purchases | 125.00 |
| SUB-TOTAL: | 359.00 |

MUNICIPALITY OF CAPE DORSET
BOX 430
CAPE DORSET, NS 40A 0C0
(867) 837-5943

DATE: 14025103 BATCH#: 004
SHIFT#: 002

Sale

INVT: 0000000006 Card
VISA 0101000001007
Application failed - visa credit
amt 000000000000
PMT 00 03 00 00 00
00

Total: CA\$ 359.00

APPROVED: 001201
0001-00

26-Oct-17 15:20:04

CUSTOMER COPY

THANK YOU

209.00

| | |
|---------------|---------------|
| TOTAL: | 359.00 |
|---------------|---------------|

MUNICIPALITY OF CAPE DORSET

11/1/2017

CHEQUE

45509

45509

David Joanasie

11-01-2017

11/1/2017

150.00

return of "damage deposit"

150.00



eTicket Receipt

Prepared For
JOANASIE/DAVID MR [ADT]

| | |
|------------------|---------------|
| RESERVATION CODE | IYJLVS |
| ISSUE DATE | 13Oct17 |
| TICKET NUMBER | 2452105341242 |
| ISSUING AIRLINE | FIRST AIR |
| ISSUING AGENT | First Air/4F8 |
| TOUR CODE | ITNEW75 |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|---|--|---|---|
| 16Oct17 | FIRST AIR 7F 830 Operated by: 4K | IQALUIT NU, CANADA Time 9:15am | KIMMIRUT NU, CANADA Time 9:50am | Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC - - Fare Basis ANEW75 Not Valid Before 16OCT17 Not Valid After 16OCT17 |
| 20Oct17 | FIRST AIR 7F 831 Operated by: 4K | KIMMIRUT NU, CANADA Time 10:15am | IQALUIT NU, CANADA Time 10:50am | Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC - - Fare Basis A7NEW75 Not Valid Before 20OCT17 Not Valid After 20OCT17 |

Allowances

Baggage Allowance

YFB to YLC - 1 Piece FIRST AIR , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YLC to YFB - 1 Piece FIRST AIR , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YFB to YLC , YLC to YFB - no free carry-on allowance (7F - FIRST AIR)

Carry On Charges

YFB to YLC , YLC to YFB - (7F - FIRST AIR) - Carry-on fees unknown - contact carrier

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - [REDACTED] |
| Endorsement / Restrictions | NONREF/REST APPLY |
| Fare Calculation Line | YFB 7F YLC Q15.00Q20.00 111.50ANEW75 7F YFB Q15.00Q20.00 105.25A7NEW75 CAD286.75END |
| Fare | CAD 286.75 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 14.34 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE) |
| Total Fare | CAD 301.09 |

Notice:

Please keep a copy of this receipt for your records.

[Important Legal Notices](#)

16 OCT 2017 ▶ 20 OCT 2017 TRIP TO **KIMMIRUT NU, CANADA**

PREPARED FOR
MR DAVID JOANASIE



RESERVATION CODE IYJLVS



DEPARTURE: MONDAY 16 OCT Please verify flight times prior to departure

FIRST AIR
7F 0830

Operated by:
4K

Duration:
0hr(s) 35min(s)

YFB
IQALUIT NU, CANADA

Departing At:
9:15am

Terminal:
Not Available

▶ **YLC**
KIMMIRUT NU, CANADA

Arriving At:
9:50am

Terminal:
Not Available

Aircraft:
DEHAVILLAND 6 TWIN
OTTER TURBOPROP

Distance (in Miles): 75
Stop(s): 0

Passenger Name:
» Mr David Joanasie

Seats:
Check-In Required

eTicket Receipt(s):
2452105341242



DEPARTURE: FRIDAY 20 OCT Please verify flight times prior to departure

FIRST AIR
7F 0831

Operated by:
4K

Duration:
0hr(s) 35min(s)

YLC
KIMMIRUT NU, CANADA

Departing At:
10:15am

Terminal:
Not Available

▶ **YFB**
IQALUIT NU, CANADA

Arriving At:
10:50am

Terminal:
Not Available

Aircraft:
DEHAVILLAND 6 TWIN
OTTER TURBOPROP

Distance (in Miles): 75
Stop(s): 0

Passenger Name:
» Mr David Joanasie

Seats:
Check-In Required

eTicket Receipt(s):
2452105341242

SPECIAL REQUESTS:

Passenger Name:

Flight #:

Special Requests:

Status:



eTicket Receipt

Prepared For
JOANASIE/DAVID MR [ADT]

| | |
|------------------|---------------|
| RESERVATION CODE | IYJLVS |
| ISSUE DATE | 13Oct17 |
| TICKET NUMBER | 2452105341242 |
| ISSUING AIRLINE | FIRST AIR |
| ISSUING AGENT | First Air/4F8 |
| TOUR CODE | ITNEW75 |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|---------------------|---------------------|---------------------|---|
| 16Oct17 | FIRST AIR 7F 830 | IQALUIT NU, CANADA | KIMMIRUT NU, CANADA | Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC - - |
| | Operated by: 4K | Time 9:15am | Time 9:50am | Fare Basis ANEW75 Not Valid Before 16OCT17 Not Valid After 16OCT17 |
| 20Oct17 | FIRST AIR 7F 831 | KIMMIRUT NU, CANADA | IQALUIT NU, CANADA | Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC - - |
| | Operated by: 4K | Time 10:15am | Time 10:50am | Fare Basis A7NEW75 Not Valid Before 20OCT17 Not Valid After 20OCT17 |

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Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YFB to YLC , YLC to YFB - no free carry-on allowance (7F - FIRST AIR)

Carry On Charges

YFB to YLC , YLC to YFB - (7F - FIRST AIR) - Carry-on fees unknown - contact carrier

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD [REDACTED] |
| Endorsement / Restrictions | NONREF/REST APPLY |
| Fare Calculation Line | YFB 7F YLC Q15.00Q20.00 111.50ANEW75 7F YFB Q15.00Q20.00 105.25A7NEW75 CAD286.75END |
| Fare | CAD 286.75 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 14.34 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE) |
| Total Fare | CAD 301.09 |

Notice:

Please keep a copy of this receipt for your records.

[Important Legal Notices](#)

16 OCT 2017 ▶ 20 OCT 2017 TRIP TO KIMMIRUT NU, CANADA

PREPARED FOR
MR DAVID JOANASIE



RESERVATION CODE IYJLVS



DEPARTURE: **MONDAY 16 OCT** Please verify flight times prior to departure

FIRST AIR
7F 0830

Operated by:
4K

Duration:
0hr(s) 35min(s)

YFB
IQALUIT NU, CANADA

Departing At:
9:15am

Terminal:
Not Available

▶ **YLC**
KIMMIRUT NU, CANADA

Arriving At:
9:50am

Terminal:
Not Available

Aircraft:
DEHAVLLAND 6 TWIN
OTTER TURBOPROP

Distance (in Miles): 75
Stop(s): 0

Passenger Name:
» Mr David Joanasie

Seats:
Check-In Required

eTicket Receipt(s):
2452105341242



DEPARTURE: **FRIDAY 20 OCT** Please verify flight times prior to departure

FIRST AIR
7F 0831

Operated by:
4K

Duration:
0hr(s) 35min(s)

YLC
KIMMIRUT NU, CANADA

Departing At:
10:15am

Terminal:
Not Available

▶ **YFB**
IQALUIT NU, CANADA

Arriving At:
10:50am

Terminal:
Not Available

Aircraft:
DEHAVLLAND 6 TWIN
OTTER TURBOPROP

Distance (in Miles): 75
Stop(s): 0

Passenger Name:
» Mr David Joanasie

Seats:
Check-In Required

eTicket Receipt(s):
2452105341242

SPECIAL REQUESTS:

| Passenger Name: | Flight #: | Special Requests: | Status: |
|-----------------|-----------|-------------------|---------|
|-----------------|-----------|-------------------|---------|

| Date | Transaction | Amount | Balance |
|-----------------|--|------------|----------|
| November 14 |  Tangerine Email Money Transfer To: David Joanasie djoanasi... Uncategorized | \$700.02 | \$0.00 |
| November 2 |  Interac e-Transfer From: MARY JOANASIE cp0539ng35er2m... Miscellaneous Income | + \$400.00 | \$700.02 |
| October 31 |  Interest Paid Interest & Capital Income | + \$0.02 | \$300.02 |
| October 19 |  Interac e-Transfer From: [REDACTED] Miscellaneous Income | + \$100.00 | \$300.00 |
| October 19 |  Interac e-Transfer From: [REDACTED] Miscellaneous Income | + \$100.00 | \$200.00 |
| October 19 |  Interac e-Transfer From: [REDACTED] Miscellaneous Income | + \$100.00 | \$100.00 |
| End of the List | | | |