

Part 1 - Contributions

Financial (\$\$) Contributions – Named

The names and addresses of people or organizations that gave money to your campaign, and the amount of money they gave.

- ✓ If you know the name of anyone who gave money to your campaign, you must record it.
- ✓ \$2,500 is the maximum allowed per person or organization.
- ✓ The financial agent may issue a tax receipt to every eligible person or organization who contributed money.

Contributor's Name	Contributor's Address	Tax Receipt #	Contribution Amount
Joe Savikataaq	P.O. Box Arviat, NU X0C-0E0		\$ 200.00
Joe Savikataaq Jr	P.O. Box Arviat NU, X0C-0E0		\$ 500.00
Jessica Anoee	P.O. Box Arviat, NU, X0C-0E0		\$ 20.00
Nathan Coskey	P.O. Box Arviat NU X0C-0E0		\$ 100.00
Mary uluodluak	P.O. Box Arviat NU, X0C-0E0		\$ 50.00 gift card
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
Total Financial Contributions – Named (put this amount on line 1 on page 10)			\$ 870.00

Anonymous Financial (\$\$) Contributions

This is money that came from people that you don't know who they were.

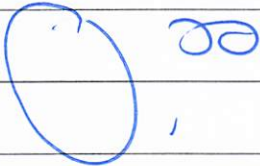

- ✓ You can only receive a maximum of \$100 per anonymous contribution. If it is more than \$100, you must either find out who gave it to you and return it, or send it to the Chief Electoral Officer.
- ✓ The total combined limit for all anonymous contributions is \$2,500. Any amount over \$2,500 must be returned to the contributor or sent to the Chief Electoral Officer.

Date of Anonymous Contribution	Contribution (\$\$) Amount
Sept. 26, 2025	\$ 100. ⁰⁰
Sept. 26, 2025	\$ 100. ⁰⁰
Sept. 26, 2025	\$ 100. ⁰⁰
Oct. 03, 2025	\$ 100. ⁰⁰
Oct. 08, 2025	\$ 100. ⁰⁰
Oct. 08, 2025	\$ 100. ⁰⁰
Oct. 08, 2025	\$ 100. ⁰⁰
Oct. 08, 2025	\$ 100. ⁰⁰
Oct. 08, 2025	\$ 100. ⁰⁰
Oct. 24, 2025	\$ 40. ⁰⁰
Oct. 24, 2025	\$ 100. ⁰⁰
	\$
	\$
	\$
	\$
	\$
Total Anonymous Contributions (put this amount on line 2 on page 10)	\$ 1040.⁰⁰

Financial (\$\$) Contributions from the Candidate (Not Reimbursed)

This is the amount of personal money the Candidate spent on the Campaign that was not reimbursed.

- ✓ The candidate can contribute more than \$2,500 to their campaign.
- ✓ A candidate may only be issued a tax receipt to a maximum of \$2500, even if they contributed more.

Date and detail of Personal \$\$ Contribution	Receipt #	Personal Contribution (\$\$) Amount
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Personal \$\$ Contribution		\$
(put this amount on line 3 on page 10)		\$ 

Campaign Gathering Financial (\$\$) Contributions

Money your campaign received at a campaign gathering.

Named Contributions: The name and addresses of people or organizations that gave money to your campaign, and the amount of money they gave.

Anonymous Contributions: Money that came from people you don't know who they were.

Named Contributions - Campaign Gathering			
Contributor's Name	Contributor's Address	Tax Receipt #	Contribution (\$\$) Amount
			\$
			\$
			\$
			\$
			\$
			\$
Campaign Gathering Total Financial Contributions – Named			\$ 0.00

Anonymous Contributions - Campaign Gathering	
Date of Anonymous Contribution	Contribution (\$\$) Amount
	\$
	\$
	\$
	\$
Campaign Gathering Total Contributions- Anonymous	\$

Total Campaign Gathering Contributions Named + Anonymous (put this amount on line 4 on page 10)	\$ 0.00
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Goods & Services Contributions

These are contributions your campaign received that was not money. You must reasonably estimate and record the market value of the goods and services.

- ✓ \$2500 in market value is the maximum allowed per person or organization, unless it is for transportation or accommodation services during the election.
- ✓ Volunteer labour is not considered a contribution, unless the volunteer would usually charge for the service they are providing the campaign.

Market value means what something would cost if you had to pay for it.

- If someone donates a pair of mitts that you use as a door prize for your campaign gathering, the price those mitts would normally have sold for would be their market value.
- If a company donates airline tickets or accommodations, the market value would be what that ticket or accommodation would normally have cost.

Contributor's name and address	Detail of Contribution	Market Value
Margaret Aulatjut P.O. Box Arviat NU	Homemade Duffle Socks	\$ 100.00
Tommy owljoot P.O. Box Arviat	Large ziploc Meat	\$ 100.00
Anonymous	Ziploc Black berries	\$ 50.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Goods & Services Contributions (put this amount on line 5 on page 10)		\$ 250.00

Part 2 - Expenses

Campaign Expenses

Goods & Services Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
Dollar Tree	Various Prizes	412740114 0303267720		\$ 169.40
Staples Canada	Various Prizes	00018008018 41087		\$ 147.16
Northern store	Snacks - drinks	0012541539		\$ 84.64
Northern store	Paper Plates	0112377663		\$ 70.77
Northern store	Drinks, snacks supplies, Gift card	0101127588 0026369324 0042374070		50.00 \$ 364.29 242.51
Northern store	Tape supplies gift card	0112067418 0101127589		\$ 35.66 50.00
ARCTIC CONNECTION ISATIK COOP	Gift Cards Gift Cards	2113179 213464	ZD7Z, BPZE	\$ 100.00 260.00
EPLS EPLS	gift card gift card	AVTBK3, AVTMN 149-0T3R008CHT30C40		\$ 200.00 100.00
EPLS	cooling supplies	Total Goods & Services Expenses (put this amount on line 6 on page 10)		\$ 1963.48

F88466 = 89.05

Childcare & Disability Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Childcare & Disability Expenses (put this amount on line 7 on page 10)				\$ 0.00

Advertising Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
Arctic Connection	Pin's		019001001005	\$ 750.23
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Advertising Expenses (put this amount on line 8 on page 10)				\$ 750.23

Salaries & Allowances				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
Total Salaries & Allowances (put this amount on line 9 on page 10)				\$ 0.00

Office Rent & Utilities				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
Total Office Rent & Utilities (put this amount on line 10 on page 10)				\$ 0.00

Travel & Accommodations				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
Calm Air	Airline tickets	7.VAMCS		\$ 293.08
Calm Air	Airline tickets	THU5H9		\$ 638.24
				\$
				\$
				\$
Total Travel & Accommodations (put this amount on line 11 on page 10)				\$

Other Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
Arvrat DEA	Gym rental	862970		\$ 250.00
Hamlet of Arvrat Radio station	Radio rental	PY35269		\$ 300.00
Hamlet of Arvrat radio station	Radio rental	PY35257		\$ 300.00
Hamlet of Whale Cove	Gym rental	PY017582		\$ 350.00
Hamlet of Whale Cove	Gym rental	PY017583		\$ 350.00
Total Other Expenses (put this amount on line 12 on page 10)				\$ 1550.00

Part 3 - Summary of Contributions and Expenses

Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$ 870.00
2	Financial Contributions (\$\$) - Anonymous	\$ 1040.00
3	Candidate's Personal Contribution - Not Reimbursed	\$ 931.32
4	Campaign Gathering - Named + Anonymous	\$ 0.00
5	Goods & Services Contributions	\$
6	Total Campaign Contributions	\$ 2841.32

Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$ 1963.48
7	Childcare & Disability Expenses	\$ 0.00
8	Advertising Expenses	\$ 750.23
9	Salaries & Allowances	\$ 0.00
10	Office Rent & Utilities	\$ 0.00
11	Travel & Accommodations	\$ 931.32
12	Other Expenses	\$ 1550.00
13	Total Campaign Expenses	\$ 5195.03

14. Total Campaign Contributions-----	\$ 2841.32
15. Total Campaign Expenses-----	\$ 5195.03
16. Surplus or (deficit)-----	\$ - 2353.71

Note: Line 14 – Line 15 enter on Line 16

(a) If the number is positive (+) it is surplus

(b) If the number is negative (-) it is deficit (please enter the number in brackets e.g.

(302.07)

Checklist for Financial Agent and Candidate	Financial Agent's initial	Candidate's initial	Elections Nunavut
<input checked="" type="checkbox"/> All parts of the form are completed and signed	MA	TU	
<input checked="" type="checkbox"/> Receipts for every expense, including unpaid expenses	MA	TU	
<input checked="" type="checkbox"/> Printed statements from bank or approved institution	MA	TU	
<input checked="" type="checkbox"/> CEO approvals for any expenses over \$30,000	MA	TU	
<input checked="" type="checkbox"/> All tax receipts/books and Record of Tax Receipts form returned to Elections Nunavut.	MA	TU	
<input checked="" type="checkbox"/> Closure of Account statement, showing a zero balance	MA	TU	
<input checked="" type="checkbox"/> If there is a surplus- <i>having money left over after the election</i> - you will issue a cheque to the Government of Nunavut or to a charitable organization. Provide a copy of the cheque and receipt with this return.	MA	TU	

Privacy Statement: *The information in the campaign financial return is collected and published under the authority of the Nunavut Elections Act. Questions can be directed to: Chief Privacy Officer, Elections Nunavut privacy@elections.nu.ca or by calling toll free 1-800-267-4394.*


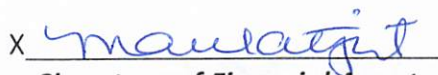

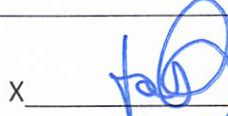
Part 4 - Declaration

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

- ✓ We understand that this financial return will be audited if we received or spent more than \$500 on the campaign. The audit will 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 \$2,500.00 were accepted, except transportation and accommodation services given as a goods or services contribution.
- ✓ 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 contributions 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 that may impact this financial return are as follows: *(provide details of any facts relating to any fraud or suspected fraud)*

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 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>At (community): Arviat</p>	<p>At (community): Arviat</p>
<p>Date: November 03/25</p>	<p>Date: November 03/25</p>
<p>X  Signature of Candidate</p>	<p>X  Signature of Financial Agent</p>
<p>X  Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p>	<p>X  Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p>

JOE SAVIKATAAQ JR
A Commissioner for Oaths
in and for the Territory of Nunavut
My Commission Expires May 2027

JOE SAVIKATAAQ JR
A Commissioner for Oaths
in and for the Territory of Nunavut
My Commission Expires May 2027



Calm Air Reservations
 1-800-839-2256
reservations@calmair.com
www.calmair.com
 GST # 802527028RT0001

Reservation Confirmation
 Your reservation is now confirmed.

Reservation Number: 7VAMCS

Main Contact Information

Name: ULUADLUAK TONY
 Email:
 Home:

Flight Itinerary

Leg	Flight	From	To	Aircraft	Status
1	MO211 Operated By Calm Air	08:50 - ARVIAT Monday 20 October 2025	09:36 - RANKIN INLET Monday 20 October 2025	ATR 42	CONFIRMED
1	MO262 Operated By Calm Air	13:00 - RANKIN INLET Monday 20 October 2025	13:27 - WHALE COVE Monday 20 October 2025	AT7-62	CONFIRMED
2	MO267 Operated By Calm Air	18:45 - WHALE COVE Thursday 23 October 2025	19:15 - RANKIN INLET Thursday 23 October 2025	ATR 42	CONFIRMED
2	MO218 Operated By Calm Air	19:45 - RANKIN INLET Thursday 23 October 2025	20:30 - ARVIAT Thursday 23 October 2025	AT4-34	CONFIRMED

All charges and payments appear in: **CAD**

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ULUADLUAK,TONY	GROUP - GROUP TRAVEL	\$90.06	\$4.50	\$94.56
1	ULUADLUAK,TONY	Nav Canada Surcharge	\$19.50	\$0.98	\$20.48
1	ULUADLUAK,TONY	Insurance Surcharge	\$5.00	\$0.25	\$5.25
1	ULUADLUAK,TONY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	ULUADLUAK,TONY	ROUTING - MODIFICATION	\$0.00	\$0.00	\$0.00
1	ULUADLUAK,TONY	Shop(1) - 1st Bag	\$0.00	\$0.00	\$0.00
2	ULUADLUAK,TONY	GROUP - GROUP TRAVEL	\$90.06	\$4.50	\$94.56
2	ULUADLUAK,TONY	Nav Canada Surcharge	\$19.50	\$0.98	\$20.48
2	ULUADLUAK,TONY	Insurance Surcharge	\$5.00	\$0.25	\$5.25
2	ULUADLUAK,TONY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	ULUADLUAK,TONY	ROUTING - MODIFICATION	\$0.00	\$0.00	\$0.00
2	ULUADLUAK,TONY	Shop(1) - 1st Bag	\$0.00	\$0.00	\$0.00
Total			\$279.12	\$13.96	\$293.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO	Receipt	Authorization
14 October 2025	ULUADLUAK, TONY	\$293.08			9741	

Balance Due: \$0.00



Calm Air Reservations
 1-800-839-2256
reservations@calmair.com
www.calmair.com
 GST # 802527028RT0001

Reservation Confirmation
 Your reservation is now confirmed.

Reservation Number: THU5H9

Main Contact Information

Name: ULUADLUAK KIMBERLY
 Email:
 Home:

Flight Itinerary

Leg	Flight	From	To	Aircraft	Status
3	MO211 Operated By Calm Air	08:50 - ARVIAT Monday 20 October 2025	09:36 - RANKIN INLET Monday 20 October 2025	ATR 42	CONFIRMED
3	MO262 Operated By Calm Air	13:00 - RANKIN INLET Monday 20 October 2025	13:27 - WHALE COVE Monday 20 October 2025	AT7-62	CONFIRMED
2	MO267 Operated By Calm Air	18:45 - WHALE COVE Thursday 23 October 2025	19:15 - RANKIN INLET Thursday 23 October 2025	ATR 42	CONFIRMED
2	MO218 Operated By Calm Air	19:45 - RANKIN INLET Thursday 23 October 2025	20:30 - ARVIAT Thursday 23 October 2025	AT4-34	CONFIRMED

All charges and payments appear in: **CAD**

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
2	ULUADLUAK,KIMBERLY	NUBENE - BENEFICIARIES FARE NUNAVUT	\$254.42	\$12.72	\$267.14
2	ULUADLUAK,KIMBERLY	Nav Canada Surcharge	\$19.50	\$0.98	\$20.48
2	ULUADLUAK,KIMBERLY	Insurance Surcharge	\$5.00	\$0.25	\$5.25
2	ULUADLUAK,KIMBERLY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	ULUADLUAK,KIMBERLY	Shop(1) - 2nd Bag	\$0.00	\$0.00	\$0.00
2	ULUADLUAK,KIMBERLY	Shop(2) - 3rd Bag	\$0.00	\$0.00	\$0.00
2	ULUADLUAK,KIMBERLY	Shop(3) - 1st Bag	\$0.00	\$0.00	\$0.00
3	ULUADLUAK,KIMBERLY	NUBENE - BENEFICIARIES FARE NUNAVUT	\$254.42	\$12.72	\$267.14
3	ULUADLUAK,KIMBERLY	Nav Canada Surcharge	\$19.50	\$0.98	\$20.48
3	ULUADLUAK,KIMBERLY	Insurance Surcharge	\$5.00	\$0.25	\$5.25
3	ULUADLUAK,KIMBERLY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
3	ULUADLUAK,KIMBERLY	Shop(1) - 2nd Bag	\$0.00	\$0.00	\$0.00
3	ULUADLUAK,KIMBERLY	Shop(2) - 3rd Bag	\$0.00	\$0.00	\$0.00
3	ULUADLUAK,KIMBERLY	Shop(3) - 1st Bag	\$0.00	\$0.00	\$0.00
Total			\$607.84	\$30.40	\$638.24

RECEIPT CONFIRMATION



Hamlet of Arviat

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

DOCUMENT NO.: PY35269

DATE: 2025-10-03

AMOUNT RECEIVED

300.00 CAD

FROM Tony Uluadluak

MM

SIGNATURE

PAID BY: DEBIT

CHECK/RECEIPT NO.: 000011930-00004

DATE RECEIVED: 2025-09-29

Accepted BY: URECEPT

Balance Remaining:

DESCRIPTION	AMOUNT
Arviapaluk radio rental 7-9PM	300.00
SUB-TOTAL: 300.00	
TOTAL: 300.00	

----- TRANSACTION RECORD -----
HAMLET OF ARVIAT
613 3RD AVENUE
ARVIAT NU

Purchase

Oct 03, 2025 13:32:34
INTERAC *****
SAVINGS
Entry: Chip (C)
Ref#: 005-0T3KJIA8X5PSN2I
Auth#: 008860 Response: 00-001
Order: MGO1759512745735
Username: hamletarviat1
Amount \$ 300.00

A0000002771010 INTERAC
TVR 8080008000 TSI 6800

Approved
VERIFIED BY PIN



RECEIPT CONFIRMATION



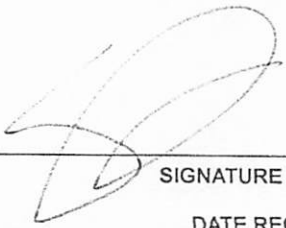
Hamlet of Arviat
P.O. Box 150
Arviat, Nunavut X0C 0E0
Canada
Phone: (867) 857-2841
Fax: (867) 857-2519

DOCUMENT NO.: PY35257

DATE: 2025-09-26

AMOUNT RECEIVED 300.00 CAD

FROM Tony Uluadluak



SIGNATURE

PAID BY: CASH

CHECK/RECEIPT NO.: 000011923-00001

DATE RECEIVED: 2025-09-26

Accepted BY: URECEPT

Balance Remaining: XXXXXXXXXX

DESCRIPTION	AMOUNT
Radio use for October 24, 25 2025	300.00
SUB-TOTAL:	300.00
TOTAL:	300.00

RECEIPT CONFIRMATION

Hamlet of Whale Cove

PO Box 120
Whale Cove, NU X0C 0J0
Canada
Phone: 867-896-9961
Fax: 867-896-9109

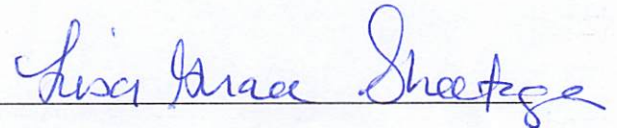
DOCUMENT NO.: PY017582

DATE: 2025-10-20

AMOUNT RECEIVED

350.00 CAD

FROM Tony Uluadkuak Campaign



SIGNATURE

PAID BY: CASH

CHECK/RECEIPT NO.: 000001803-00007

DATE RECEIVED: 2025-10-20

DESCRIPTION	AMOUNT
Gymnasium rental Whale Cove	350.00
SUB-TOTAL:	
350.00	
TOTAL:	
350.00	

RECEIPT CONFIRMATION

Hamlet of Whale Cove

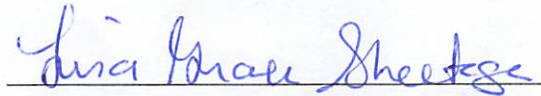
PO Box 120
Whale Cove, NU X0C 0J0
Canada
Phone: 867-896-9961
Fax: 867-896-9109

DOCUMENT NO.: PY017583

DATE: 2025-10-22

AMOUNT RECEIVED 350.00 CAD

FROM Tony Uluadluak Campaign



SIGNATURE

PAID BY: CASH

CHECK/RECEIPT NO.: 000001803-00008

DATE RECEIVED: 2025-10-22

DESCRIPTION	AMOUNT
Gymnasium rental - Square Dance	350.00
SUB-TOTAL: 350.00	
TOTAL: 350.00	

RECEIPT

Date

October 22, 2028

Received from

MLA Candidate for Whitehouse/Arvival
Ward

100 Dollars

\$

350.00

No.

B. H. (SAD)

Tax Reg. No.



CalmAir

CALM AIR - YEK

607 11TH AVENUE
ATLANTA, GA 30309
8008392256

CALM AIR - YEK

Transaction **200333**

Reservation or AWB: 7VAMCS

Total **\$293.08**

DEBIT CARD SALE **\$293.08**

INTERAC 7358

Retain this copy for statement
validation

Account: Chequing

14-Oct.-2025 1:10:08p.m.

\$293.08 | Method: EMV

INTERAC XXXXXXXXXXXXX

Reference ID: 528700505741

Auth ID: 009741

MID: *****6521

TID: 5464725

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

Online: <https://clover.com/p/Q9CB59ZXXGG52>

DOLLAR TREE

Store# 40114
 937 St. James Street
 Winnipeg MB R3H 0X2
 HST/GST #: 851370916

(204) 504-5831

DESCRIPTION	QTY	PRICE	TOTAL
BOUNTY ESSENTIALS 100CT	1	3.00	3.00T
FACIAL TISSUE 160CT	1	1.75	1.75T
BOUNTY ESSENTIALS 100CT	1	3.00	3.00T
FACIAL TISSUE 160CT	1	1.75	1.75T
3PK SQ/RND OMBRE BOWL SET JP	1	1.75	1.75T
UOW OMBRE FOOD CNTNR ASTD 4PK	1	1.75	1.75T
POLY ROPE 50FT	1	1.75	1.75T
POLY ROPE 50FT	1	1.75	1.75T
SCREWDRIIVER SET 6PK	1	1.75	1.75T
SCREWDRIIVER SET 6PK	1	1.75	1.75T
POLY ROPE 50FT	1	1.75	1.75T
POLY ROPE 50FT	1	1.75	1.75T
POLY ROPE 50FT	1	1.75	1.75T
AUGUST UOW OMBPH	1	1.75	1.75T
OVEN MITT&POT HOLDER BLACK	1	1.75	1.75T
OVEN MITT&POT HOLDER BLACK	1	1.75	1.75T
BLACK AND WHITE OMB/PH	1	1.75	1.75T
AUGUST UOW OMBPH	1	1.75	1.75T
AUGUST UOW OMBPH	1	1.75	1.75T
DRYING MAT BLK/TAUPE/BLUE	1	1.75	1.75T
DRYING MAT RED/GREY/NAVY	1	1.75	1.75T
DISH CLOTH 2PK BLACK PLAID	1	1.75	1.75T
DISH CLOTH GREY PLAID 2PK	1	1.75	1.75T
FALL OMBRE DW TUMBLER 212	1	2.00	2.00T
BLACK PEEL OFF MASK	1	1.75	1.75T
BLACK PEEL OFF MASK	1	1.75	1.75T
HC HAIR SPRAY TRAVEL SIZE 43G	1	2.00	2.00T
LIP BALM CHERRY 2PK 4.25G	1	1.75	1.75T
COTTON CANDY LIP MASK 1.7Z	1	1.75	1.75T
DOVE NOURISHMENT CREAM 150ML	1	3.00	3.00T
SPAC GUMMY BEAR BODY SCRUB 6Z	1	1.75	1.75T
SPA LUX BRAZIL SOL CREAM 6OZ	1	1.75	1.75T
PUREST LADY STCK CLR SLK SHTH	1	1.75	1.75T
LASPLASH EYE JELLIES	1	1.75	1.75T
WATERMELON FACE WIPES 25CT	1	1.75	1.75T
BP BRAID SPRINKLE GLTR GL MSK	1	1.75	1.75T
BP BRAID SPRINKLE GLTR GL MSK	1	1.75	1.75T
BP TEA TREE SHEET MASK	1	1.75	1.75T
BP HAND & NAIL MASK	1	1.75	1.75T
TRES HAIR COND 89ML	1	2.50	2.50T
TRES HAIR SH MOISTURE RICH	1	2.50	2.50T
PETROLEUM LIP BALM	1	1.75	1.75T
TT CRST SCOPE CLASSIC MW 36ML	1	1.75	1.75T
CREST 3D WHITE	1	1.75	1.75T
BLK/GOLD WIRE TRAY	1	1.75	1.75T
TAPE MEASURE 25FT/7.5H	1	1.75	1.75T
TAPE MEASURE 25FT/7.5H	1	1.75	1.75T
BUNBEE CORDS 5PK	1	1.75	1.75T
FALL OMBRE DW TUMBLER 212	1	2.00	2.00T
LASPLASH EYE JELLIES	1	1.75	1.75T
SB LNA CUFF GLOVE BOXED LARGE	1	1.75	1.75T
SB LNA CUFF GLOVE BOXED LARGE	1	1.75	1.75T
BP BRAID SPRINKLE GLTR GL MSK	1	1.75	1.75T
BP BRAID SPRINKLE GLTR GL MSK	1	1.75	1.75T
COTTON CANDY LIP MASK 1.7Z	1	1.75	1.75T
TRES HAIR COND 89ML	1	2.50	2.50T
SPA LUX BRAZIL SOL CREAM 6OZ	1	1.75	1.75T
DOVE NOURISHMENT CREAM 150ML	1	3.00	3.00T
TRES HAIR SH MOISTURE RICH	1	2.50	2.50T
HC HAIR SPRAY TRAVEL SIZE 43G	1	2.00	2.00T
CREST 3D BUN & SNSTU AD PRCTN	1	1.75	1.75T
PETROLEUM LIP BALM	1	1.75	1.75T
PUREST LADY STCK CLR SLK SHTH	1	1.75	1.75T
TT CRST SCOPE CLASSIC MW 36ML	1	1.75	1.75T
BLACK PEEL OFF MASK	1	1.75	1.75T
BLACK PEEL OFF MASK	1	1.75	1.75T
BP TEA TREE SHEET MASK	1	1.75	1.75T
BP HAND & NAIL MASK	1	1.75	1.75T
LIP BALM CHERRY 2PK 4.25G	1	1.75	1.75T
WATERMELON FACE WIPES 25CT	1	1.75	1.75T
SPAC GUMMY BEAR BODY SCRUB 6Z	1	1.75	1.75T
METAL WIRE TRAY ASTD	1	1.50	1.50T
FOAM SCRUB SPONGE 6 PK	1	1.75	1.75T
DAWN ULTRA LEMON OXI 431ML	1	3.00	3.00T
DAWN ULTRA LEMON OXI 431ML	1	3.00	3.00T
FOAM SCRUB SPONGE 6 PK	1	1.75	1.75T
POLY ROPE 50FT	1	1.75	1.75T
BUNBEE CORDS 5PK	1	1.75	1.75T
RENUZIT SOLID LINEN ESCAPE 7Z	1	1.75	1.75T
RENUZIT SOLID FREUR RASPBRY 7Z	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$151.25
 GST \$7.56
 PST \$10.59
 Total \$169.40
 Mastercard \$169.40
 *****7469 Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

4127 40114 03 032 67720
 Sales Associate: Josephine

9/29/25 13:22

STAPLES CANADA
Staples Ellice
1450 Ellice Avenue
Winnipeg, MB R3G 0G4
204-783-7874

SALE 00018 008 018 41087
0058 09/29/25 12:17

2070415

1	1HR TOTAL DOC SERV		
	3011408		2.99B
60	1HR C/C LEDGER 1-99		
	3011420	1.49	89.40B
60	80LB COVER GLOSS		
	514769	0.65	39.00B
SubTotal			131.39
GST 5.00%			6.57
PST 7.00%			9.20

Total 147.16

TRANSACTION RECORD

***** \$147.16
Mastercard C Purchase
Authorization Number EJZQHU
0010017490 41087 66278930
09/29/25 12:22:43
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
00580929254108718
Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES58 to 20200
OR
Visit staples.ca/survey/58
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



00580929254108718

Software, Movies and Music Return Policy

Unopened boxed software movies and music that we currently sell may be returned for a full refund within 30 days. Open or Electronic downloadable software, movies and music is not returnable or refundable.

See www.staples.ca or in store for more details on our return policy.

**bureau
engros**

bureauengros.com
800-668-6888

Politique de retour/remboursement

Si vous n'êtes pas complètement satisfait de votre achat, retournez-le dans les 30 jours (ordinateurs de bureau et portatifs, tablettes, lecteurs électroniques, téléphones intelligents/cellulaires et drones dans un emballage non-ouvert dans les 14 jours) dans un état vendable, dans son emballage original avec le code CUP, le manuel, toutes les pièces et le reçu ou le bordereau d'expédition, pour obtenir un remboursement complet ou un remplacement. Les téléphones intelligents/cellulaires activés dans les 15 jours, en état de vente, sans dommages physiques ou de liquide, avec l'emballage d'origine et son contenu. Toutes les cartes-cadeaux Staples et les cadeaux offerts lors de l'activation doivent être inclus dans la demande de retour. **Il faut supprimer tous les renseignements personnels de l'article avant de le retourner à la succursale.**

Politique de retour de logiciel, de film et de musique

S'ils n'ont pas été déballés, les logiciels, les films et la musique que nous vendons actuellement peuvent être retournés pour un remboursement intégral dans les 30 jours suivant l'achat. Les logiciels, les films et la musique qui ont été déballés ou qui sont en version électronique téléchargeable ne peuvent pas être retournés et ne seront pas remboursés.

Visitez le www.bureauengros.com ou rendez-vous en succursale pour connaître les détails de notre politique de retour.

staples

staples.ca
800-668-6888

Return/Refund Policy If you are not completely satisfied with your purchase, return it within 30 days (computers, laptops, tablets, eReaders, smart/cell phones and unopened drones within 14 days) in saleable condition in its original packaging (including UPC code, manual, parts and your receipt or packing slip) for a full refund or replacement. Activated smart/cell phones within 15 days in sellable condition absent of liquid and physical damage with original packaging and contents. Any applicable Staples gift cards and gift with purchase provided upon activation must be included in the return. **Personal information is to be removed from any item before returning it to the store.**

Software, Movies and Music Return Policy

Unopened boxed software, movies and music that we currently sell may be returned for a full refund within 30 days. Open or Electronic downloadable software, movies and music is not returnable or refundable.

See www.staples.ca or in store for more details on our return policy.

**bureau
engros**

bureauengros.com
800-668-6888

Politique de retour/remboursement

Si vous n'êtes pas complètement satisfait de votre achat, retournez-le dans les 30 jours (ordinateurs de bureau et portatifs, tablettes, lecteurs électroniques, téléphones intelligents/cellulaires et drones dans un emballage non-ouvert dans les 14 jours) dans un état vendable, dans son emballage original avec le code CUP, le manuel, toutes les pièces et le reçu ou le bordereau d'expédition, pour obtenir un remboursement complet ou un remplacement. Les téléphones intelligents/cellulaires activés dans les 15 jours, en état de vente, sans dommages physiques ou de liquide, avec l'emballage d'origine et son contenu. Toutes les cartes-cadeaux Staples et les cadeaux offerts lors de l'activation doivent être inclus dans la demande de retour. **Il faut supprimer tous les renseignements personnels de l'article avant de le retourner à la succursale.**

Politique de retour de logiciel, de film et de musique

S'ils n'ont pas été déballés, les logiciels, les films et la musique que nous vendons actuellement peuvent être retournés pour un remboursement intégral dans les 30 jours suivant l'achat. Les logiciels, les films et la musique qui ont été déballés ou qui sont en version électronique téléchargeable ne peuvent pas être retournés et ne seront pas remboursés.

Visitez le www.bureauengros.com ou rendez-vous en succursale pour connaître les détails de notre politique de retour.

DOLLAR TREE



Store# 4011A
937 St. James Street
Winnipeg MB R3H 0X2

(204) 504-5831

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

Purchase

Sep 29, 2025

13:26:14

MASTERCARD

TID: 66334055

Entry: Chip (C)

Sequence: 738

Batch: 001

Auth#: 582YWQ

Response: 01-027

UID: 0T3D4JQ5LNU3AHI

Amount

\$169.40

Total

\$169.40

A000000041010

Mastercard

TVR 0000008000 TSI E800

Approved - Thank You

Important: Retain this copy for your record

CARDHOLDER COPY

THANK YOU FOR SHOPPING AT Northern

P.O. Box 360, 606A 3rd Avenue
Arviat, NT
867-857-2826

GST # R808425870

Crafts & Games

Plu# 1117947114	
7in Plates Rainbow B	5.49 G
Plu# 1117947114	
7in Plates Rainbow B	5.49 G
Plu# 1117947114	
7in Plates Rainbow B	5.49 G
Plu# 1117947114	
7in Plates Rainbow B	5.49 G
Plu# 1117947114	
7in Plates Rainbow B	5.49 G
Plu# 1117977424	
7in plate Ppatrol	7.99 G
Plu# 1117977424	
7in plate Ppatrol	7.99 G
Plu# 1117977424	
7in plate Ppatrol	7.99 G
Plu# 1117977424	
7in plate Ppatrol	7.99 G
Plu# 1117977424	
7in plate Ppatrol	7.99 G

Total 67.40

TAX-CDCE	TAXABLE-VAL	TAX-VALUE
GST	67.40	3.37

BALANCE DUE

70.77

Debit

70.77

Auth # 006137 Ref # 0112377663

CHANGE

0.00

** TRANSACTION RECORD **

Tran. #: 21611

Invoice #: 0112377663

Purchase

Card Type: DP

Card #:

XXXXXXXXXX: RF

Amount CAD\$70.77

NWS22411 001 (001)

Auth. #: 006137

Reference #: 001262007

10/26/2025 4:38:00 PM

INTERAC

AID: A0000002771010

TSI: 2800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

Total number of items sold = 10

CASHIER NAME: Brenda A

C0161 #2377 15:38:01

26OCT2025

S02224 R011

NNC - Making Healthy Food
More Affordable
Nutrition North Savings Applied
on Eligible Items

NNC Subsidy 1 \$3.25/kg

NNC Subsidy 2 \$1.40/kg

NNC Subsidy 7 \$3.45/kg

RETURNS WITHIN 30

DAYS WITH RECEIPT

NO RETURNS ON GIFTCARDS

THANK YOU
FOR SHOPPING AT
Northern

PO Box 360, 606A 3rd Avenue
Arviat, NT
867-857-2826

GST # R808425870

Financial Service

Plu# 40093193200
Gift Card Open Value 50.00
Total 50.00

BALANCE DUE 50.00
Debit 50.00
Auth # 002874 Ref # 0101127588

CHANGE 0.00

** TRANSACTION RECORD **

Tran. #: 14638
Invoice #: 0101127588

Purchase
Card Type: DP
Savings
Card #:
xxxxxxxxxxxx C

Amount CAD\$50.00

NWS22410 001 (001)
Auth. #: 002874
Reference #: 001262002
10/26/2025 2:12:43 PM

INTERAC
AID: A0000002771010
TSI: E800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

Total number of items sold = 1

CASHIER NAME: Meadow S
C0034 #1127 13:12:50 26OCT2025
S02224 R010

NNC - Making Healthy Food
More Affordable
Nutrition North Savings Applied
on Eligible Items
NNC Subsidy 1 \$3.25/kg
NNC Subsidy 2 \$1.40/kg
NNC Subsidy 7 \$3.45/kg
RETURNS WITHIN 30
DAYS WITH RECEIPT
NO RETURNS ON GIFTCARDS

THANK YOU FOR SHOPPING AT Northern

PO Box 360, 606A 3rd Avenue
Arviat, NT
867-857-2826

GST # R808425870

DUPLICATE RECEIPT

Cold Deli

PTu# 25989000000
Meat Ches Plat L B 89.99 G

Fresh Fruit

PTu# 20400700000
Fruit Platter Lg B 46.99 G

Includes NNC Subsidy 6.62

Plu# 20400700000
Fruit Platter Lg B 46.99 G

Includes NNC Subsidy 6.62

Plu# 20400700000
Fruit Platter Lg B 46.99 G

Includes NNC Subsidy 6.62

Total 230.96

TAX-CODE	TAX	TAX-VALUE
GST	11.55	

BALANCE DUE 242.51

Debit 242.51

Auth # 004472 Ref # 0042374070

CHANGE 0.00

** TRANSACTION RECORD **

Tran. #: 30490

Invoice #: 0042374070

Purchase

Card Type: DP

Chequing

Card #:

XXXXXXXXXXXX

Amount CAD\$242.51

NWS22404 001 (001)

Auth. #: 004472

Reference #: 001254061

10/16/2025 6:59:38 PM

INTERAC

AID: A0000002771010

TSI: E800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

Total number of items sold = 4

TOTAL SAVINGS

CASHIER NAME: Nancy P.
CO026 #2374 17:59:42 16OCT2025
S02224 R004

NNC - Making Healthy Food
More Affordable
Nutrition North Savings Applied
on Eligible Items
NNC Subsidy 1 \$3.25/kg
NNC Subsidy 2 \$1.40/kg
NNC Subsidy 7 \$3.45/kg
RETURNS WITHIN 30
DAYS WITH RECEIPT
NO RETURNS ON GIFTCARDS

THANK YOU FOR SHOPPING AT Northern

PO Box 360, 606A 3rd Avenue
Arviat, NT
867-857-2826

GST # R808425870

DUPLICATE RECEIPT

Crafts & Games

Plu# 1117990687	
Tckt Dble Roll 500CT	8.49 G
Plu# 1117990687	
Tckt Dble Roll 500CT	8.49 G
Plu# 1117990687	
Tckt Dble Roll 500CT	8.49 G
Plu# 1117990687	
Tckt Dble Roll 500CT	8.49 G
Total	33.96

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	33.96	1.70

BALANCE DUE 35.66
Debit 35.66
Auth # 005717 Ref # 0112067418

CHANGE 0.00

** TRANSACTION RECORD **
Tran. #: 23552
Invoice #: 0112067418

Purchase
Card Type: DP
Card #:
XXXXXXXXXXXX

Amount CAD\$35.66

NWS22411 001 (001)
Auth. #: 005717
Reference #: 001252026
10/16/2025 6:44:51 PM

INTERAC
AID: A0000002771010
TSI: 2800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

Total number of items sold = 4

CASHIER NAME: Brenda A
C0161 #2067 17:44:52 16OCT2025
S02224 R011

NNC - Making Healthy Food
More Affordable
Nutrition North Savings Applied
on Eligible Items
NNC Subsidy 1 \$3.25/kg
NNC Subsidy 2 \$1.40/kg
NNC Subsidy 7 \$3.45/kg
RETURNS WITHIN 30
DAYS WITH RECEIPT
NO RETURNS ON GIFTCARDS

THANK YOU FOR SHOPPING AT Northern

PO Box 360, 606A 3rd Avenue
Arvat, NT
867-857-2826

GST # R808425870

** TRANSACTION RECORD **
Iran. #: 14645

Giftcard Activate
xxxxxxxxxxxxxxxxxx4973 S

Amount \$50.00

CARD BALANCE \$50.00

00 050.00
NWS22410/NH2150754110
Invoice #: 0101127589
10/26/2025 1:12:54 PM

Customer Copy

CASHIER NAME: Meadow S
C0034 #1127 13:12:50 26OCT2025
S02224 R010

NNC - Making Healthy Food
More Affordable
Nutrition North Savings Applied
on Eligible Items
NNC Subsidy 1 \$3.25/kg
NNC Subsidy 2 \$1.40/kg
NNC Subsidy 7 \$3.45/kg
RETURNS WITHIN 30
DAYS WITH RECEIPT
NO RETURNS ON GIFTCARDS

Arctic Connection Arviat

903 6th St
Arviat, NU
XOC0E0

October 25, 2025
11:51 a.m.
Jordan

Receipt: zD7z

QST # 099120-8
PST # 099120-8

Gift Card 1477

\$50.00

Total

\$50.00

Cash

\$50.00

Change

\$0.00

NUTRITION NORTH - MAKING HEALTHY
FOODS MORE AFFORDABLE
SUBSIDY 1- \$3.45/KG
SUBSIDY 2- \$1.40/KG
HIGHEST SUBSIDY- \$3.65/KG



Arctic Connection Arviat

903 6th St
Arviat, NU
X0C0E0

October 25, 2025
11:51 a.m.
Jordan

Receipt: bPZE

QST # 099120-8
PST # 099120-8

Gift Card 7533

\$50.00

Total

\$50.00

Cash

\$50.00

Change

\$0.00

NUTRITION NORTH - MAKING HEALTHY
FOODS MORE AFFORDABLE
SUBSIDY 1- \$3.45/KG
SUBSIDY 2- \$1.40/KG
HIGHEST SUBSIDY- \$3.65/KG



Issatik Co-op
Box 60, Whale Cove, NU
XOC OJO

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

Sale Tx#2113179 2025-10-20 15:26:27

Customer: 9999
NON MEMBER
Name: .

62221	GIFT CARD - CLEA	50.00
62221	GIFT CARD - CLEA	50.00

Item Count: 2

Subtotal	100.00
Bottle Deposit	0.00

Total 100.00

Cash 100.00

Store: 10 Station: 3 Cashier: 1210

Your cashier today was Simona

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op

making nutritious food more affordable
Subsidy 1 \$4.05 /KG Subsidy 2 \$1.40 /KG
Subsidy 3 \$1.40 /KG Subsidy 4 \$1.40 /KG
Subsidy 7 \$4.45 /KG Subsidy 8 \$1.75 /KG

Issatik Co-op
Box 60, Whale Cove, NU
XOC OJO

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

Sale Tx#2113464 2025-10-21 14:53:36

Customer: 9999

NON MEMBER

Name:: Kimberly

62221	GIFT CARD - CLEA	50.00
62221	GIFT CARD - CLEA	50.00
62221	GIFT CARD - CLEA	60.00

Item Count: 3

Subtotal	160.00
Bottle Deposit	0.00

Total 160.00

Cash 160.00

Store: 10 Station: 3 Cashier: 1210

Your cashier today was SIMONA

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op

making nutritious food more affordable
Subsidy 1 \$4.05 /KG Subsidy 2 \$1.40 /KG
Subsidy 3 \$1.40 /KG Subsidy 4 \$1.40 /KG
Subsidy 7 \$4.45 /KG Subsidy 8 \$1.75 /KG

THANKS FOR SHOPPING AT EPLS HOMEHARDWARE

Arviat
PO BOX 420
Arviat, NU
XOC OEO
(867) 857-2752

10/17/25 4:55PM AVTBK3 104 PURCHASE

GC 2 EA 50.00 EA *N
Home Hardware Gift Card 100.00

TAX CODE SALES TAX
GST

SUB-TOTAL:\$ 100.00 TAX: \$.00

TOTAL: \$ 100.00

OFFLINE DEBIT \$ 100.00

Total Items: 2



==>> JRNL#F88401/1

<<==

CUST NO:*2

Customer Copy

--- TRANSACTION RECORD ---

EPLS HOME HARDWARE BUILDING

1 1/2 JAMES STREET

WINNIPEG MB

R3H3113

Purchase

Oct 07, 2025

100.00

INTERAC

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#: 149-0T3R008CHT30C40

Auth#: 004445 Response: 00-001

Order: 14901759849637566

Username

manager

Amount

\$ 100.00

A000001 / 0010 INTERAC

TVR 0051 8000

Approved

FF/DT 00

THANKS FOR SHOPPING AT EPLS HOMEHARDWARE

Arviat
PO BOX 420
Arviat, NU
X0C 0F0
(867) 857-2152

10/07/25 10:07AM AMEN 104 PURCHASE

GC 2 EA 100.00 EA *N
Home Hardware Gift Card 100.00

TAX CODE SA TS TAX
GST

SUB-TOTAL: \$ 100.00 PAY \$ 100.00
GST \$ 100.00

0.00

To: 2



==>> JRNL#F8316

CUST NO:*2

Cust: 100.00

-----TRANSACTION RECORD-----
EPLS HOME HARDWARE BUILDING
1 - 1725 JAMES STREET
WINNIPEG MB
R3H1H3

Gift Activation

Oct 07,2025 11.06:54

Home Gift Card

Batch. 630

Auth#: 142349075 Response: 0
00

Order: MGO1759849612822

Username: manager

Amount loaded \$ 50.00

Card Balance \$ 50.00

Approved

THANKS FOR SHOPPING AT EPLS HOMEHARDWARE

Arviat
PO BOX 420
Arviat, NU
XOC 0E0
(867) 857-2752

10/17/25 5:47PM AVTAA3 118 PURCHASE

4052102	1	EA	44.99	EA
KETL, TEA WHCT NAVY 2.5KG				44.99
514117	1	EA	6.99	EA N
TENDERFLAKE LARD 454G				6.99
515718	1	EA	9.99	EA N
ROBIN HOOD FLOUR 2.5KG				9.99
163972	1	EA	.99	EA
CHARMS BLOW POP ASSORTED FRUIT				.99
10423023	1	EA	8.49	EA N
MAGIC BAKING POWDER 450G				8.49
530600	1	EA	8.99	EA N
TETLEY ORANGE PEKOE TEA 2PK				8.99
11201516	1	EA	5.99	EA
VOORTMAN BLUEBERRY TURNOVER 3				5.99

TAX CODE	SALES	TAX
GST	51.97	2.60

SUB-TOTAL:\$	86.43	TAX:\$	2.60
ROUND UP	.02		
		TOTAL:\$	89.05
CASH TEND:	100.00	CHANGE:	10.95

Total Items: 7



=>> JRNL#F88466/1
CUST NO:*2

<<==

user Copy

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

EPLS HOME HARDWARE BUILDING
1 - 1725 JAMES STREET
WINNIPEG MB
R3H1H3

Gift Activation

Oct 07,2025 11.06:54

Home Gift Card

Batch. 630

Auth#: 142349075 Response: 0

00

Order: MGO1759849612822

Username: manager

Amount loaded \$ 50.00

Card Balance \$ 50.00

Approved

TRANSACTION # 12
* EPLS HOME HARDWARE INC INC
1 - 1725 JAMES STREET
WINNIPEG MB
R3H1H3

Gift Activation

Oct 07, 2025 11 06 PM

Home Gift Card

Auth# 142349061 Batch: 630
Response: 0
00
Order: MGO1759849584373
Username: manager

Amount loaded \$ 50.00

Card Balance \$ 50.00

Approved

— TRANSACTION RECORD —

EPLS HOME HARDWARE BUILDING

1 - 1725 JAMES STREET

WINNIPEG MB

R3H1H3

Gift Activation

Oct 17,2025 18:51:50

Home Gift Card

Batch: 639

Auth#: 142821619 Response: 0

00

Order: MGO1760741507723

Username: manager

Amount loaded \$ 50.00

Card Balance \$ 50.00

Approved

— TRANSACTION RECORD —

EPLS HOME HARDWARE BUILDING
1 - 1725 JAMES STREET
WINNIPEG MB
R3H1H3

Cash Purchase

Oct 17, 2025 17 51 22

Order: MGO1760741482357

Amount \$ 50.00

Approved

— TRANSACTION RECORD —

EPLS HOME HARDWARE BUILDING
1 - 1725 JAMES STREET
WINNIPEG MB
R3H1H3

Purchase

Oct 25, 2025 12.45 43

INTERAC *****U.S.O.

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#: 296- 0T4P80714ZR0VRM

Auth#: 007440 Response: 00-001

Order: MGO1761414339927

Username: manager

Amount \$ 50.00

A0000002771010 INTERAC

TVR 0080008000

Approved

FF/DT 00

— TRANSACTION RECORD —

EPLS HOME HARDWARE BUILDING
1 - 1725 JAMES STREET
WINNIPEG MB
R3H1H3

Gift Activation

Oct 25, 2025 13 48.18

Home Gift

Batch: 646

Auth#: 1430000

Response: 0

00

Order: 1430000-1-14496003

Username: manager

Amount loaded \$ 50.00

Card Balance \$ 50.00

Approved

— TRANSACTION RECORD —

EPLS HOME HARDWARE BUILDING
1 - 1725 JAMES STREET
WINNIPEG MB
R3H1H3

Purchase

Oct 17, 2025 16:53:03

INTERAC ****(

FLASH DEFAULT

Entry: Tap EMV

Ref#: 218-0T4A... 01ZDCOK

Auth#: 001200 Response: 00-00i

Order: MGO1760737978413

Username: manager

Amount \$ 100.00

A0000002771010 INTERAC

TVR 0080008000

Approved

FF/DT 00

--- TRANSACT RECORD ---

EPLS HOME HARDWARE BUILDING
1 - 1725 JAMES STREET
WINNIPEG MB
R3H1H3

Gift Activation

Oct 17, 2025 17.54 22

Home Gift Card

*****0052

Batch: 639

Auth# 44319354 Response: 0

00

Order: MGO1760738060160

Username: manager

Amount loaded \$ 50.00

Card Balance \$ 50.00

Approved

TRANSACTION RECORD ----

EPLS HOME HARDWARE BUILDING

1 - 1725 JAMES STREET

WINNIPEG MB

R3H1H3

Gift Activation

Oct 17, 2025 17.53 42

Home Gift Card

*****0045

Batch: 639

Auth#: 142819324 Response: 0

00

Order: MGO1760738019795

Username: manager

Amount loaded \$ 50.00

Card Balance \$ 50.00

Approved

THANK YOU FOR SHOPPING AT Northern

PO Box 1000 9294 3rd Avenue
Amherst, NJ
NE7 017 2926
GST # R068425870

Bread/Cake/Dry
 Plu# 568330020
 Oats Cookies B 9.99
 Plu# 5785802018
 Purity Favorites B 8.59
 Plu# 6334800689
 Bear Paws B 8.89
 Plu# 6334820440
 Dare Viva Puffs B 6.99
 Plu# 6672100783
 Premium Plus Cracker B 8.99
 Includes NNC Subsidy 0.81
 Plu# 673120051
 Woortman Wafer B 6.99

Breakfast Foods
 Plu# 6563313212
 GM Cereal B 9.99
 Includes NNC Subsidy 1.5
 Plu# 7712121167
 B V Cereal B 8
 Includes NNC Subsidy

Fruit/Vegetables
 Plu# 6525004244
 Dole Mandarin Orng Syrp B 6.39
 Includes NNC Subsidy 0.07
 YOU SAVED
 % Discount B
 6.39 @ 30.00% -1.92
 Plu# 6525004244
 Dole Mandarin Orng Syrp B 6.39
 Includes NNC Subsidy 1.07
 YOU SAVED 0.30
 % Discount B
 6.39 @ 30.00% -1.92

Health & Beauty
 Plu# 8834843353
 Complete Clean B 7.79 G
 Includes NNC Subsidy 0.69

Bottled Beverages
 Plu# 5503071061
 Nescafe 3nC Original B 15.79
 Plu# 6215133717
 VH Colombian Med B 22.39

Household Paper
 Plu# 9661930782
 KS Bath Tissue B 10.19 G
 Includes NNC Subsidy 1.66

Juices/Drinks
 Plu# 6613807050
 Knol Aid Jammers B 11.99 G

Kitchen Disposal
 Plu# 6833371091

Meat/Beans/Seaf
 Plu# 6310000305
 Klik Luncheon Meat B 5.99
 YOU SAVED 1.60
 Plu# 6310000619
 M. Vienna Saus B 3.99
 Plu# 6310000619
 H. Vienna Saus B 3.99
 Plu# 6310000619
 M. Vienna Saus B 3.99
 Plu# 6855129010
 Hereford Corned Beef B 9.29

Milk-Powder/Camp
 Plu# 6033375852
 NY Coffee B 9.99
Fast Rice/Cried
 Plu# 610000802
 MI # Rice B 10.99
 Includes NNC Subsidy 2.71

Portion Snacks
 Plu# 6410038900
 Kai Rice Krispie Sqr B 6.59 G
 Plu# 6563317912
 BC Fruit By The Foot B 8.99 G

Salty Snacks
 Plu# 6672702742
 Christie BnB Cheese B 5.79 G
 Plu# 6957902770
 S2SsSalted B 4.79 G
 Includes NNC Subsidy 0.68
 Plu# 9661901385
 K Sign Trail Mix B 35.99 G

Seasonal Confect
 Plu# 6190122566
 Molasses Kisses B 10.99 G
 Plu# 6217721479
 Mega Candy Mix B 31.99 G
 Plu# 66257223721
 Rockets Supr Assort B 22.99 G

Soups
 Plu# 5949110035
 Beef 24x35G B 21.99
 Plu# 6840000020
 Lipton Soup B 4.79
 Plu# 6840000020
 Lipton Soup B 4.79

Total 356.02
TAX-CODE TAXABLE-VAL TAX-VALUE
 GST 165.48 8.27

BALANCE DUE 364.29
 Debit 364.29
 Auth # 001130 Ref # 0026369324

CHANGE 0.00
 ** TRANSACTION RECORD **
 Tran #: 19458
 Invoice #: 0026369324

Purchase
 Card Type: DP
 Chequing
 Card #:
 XXXXXXXXXXXXX7358 C
 Amount CAD\$364.29

NWS22402 001 (001)
 Auth. #: 001130

BALANCE DUE 364.29
 Debit 364.29
 Auth # 001130 Ref # 0026369324

CHANGE 0.00
 ** TRANSACTION RECORD **
 Tran #: 19458
 Invoice #: 0026369324

Purchase
 Card Type: DP
 Chequing
 Card #:
 XXXXXXXXXXXXX7358 C
 Amount CAD\$364.29

NWS22402 001 (001)
 Auth. #: 001130
 Reference #: 001257110
 10/19/2025 5:42:05 PM

INTERAC
 AID: A0000002771010
 TSI: 6800

GO APPROVED - THANK YOU

Customer Copy
 Retain this copy for
 your records

Total number of items sold = 34

TOTAL SAVINGS
 DISCOUNT SAVINGS 3.34
 ADVERTISED SAVINGS 2.20
YOUR SAVINGS TODAY 6.04

CASHIER NAME: Dcrkus M
 C0060 #5369 16:42:13 190012029
 S02224 R002

NNC - Making Healthy Food
 More Affordable
 Nutrition North Savings applied
 on Eligible Items
 NNC Subsidy 1 \$3.25/kg
 NNC Subsidy 2 \$1.40/kg
 NNC Subsidy 7 \$3.45/kg
 RETURNS WITHIN 30
 DAYS WITH RECEIPT
 NO RETURNS ON GIFT CARDS

THANK YOU FOR SHOPPING AT Northern

PO Box 360, 606A 3rd Avenue
Arviat, NT
867-857-2826

GST # R808425870

Juices/Drinks

Plu# 5641270801			
Allens Juice	B	5.29	
Includes NNC Subsidy		5.70	
YOU SAVED		1.20	
Plu# 5641270801			
Allens Juice	B	5.29	
Includes NNC Subsidy		5.70	
YOU SAVED		1.20	
Plu# 5641270801			
Allens Juice	B	5.29	
Includes NNC Subsidy		5.70	
YOU SAVED		1.20	
Plu# 5641270801			
Allens Juice	B	5.29	
Includes NNC Subsidy		5.70	
YOU SAVED		1.20	
Plu# 5641270801			
Allens Juice	B	5.29	
Includes NNC Subsidy		5.70	
YOU SAVED		1.20	
Plu# 5641270801			
Allens Juice	B	5.29	
Includes NNC Subsidy		5.70	
YOU SAVED		1.20	
Plu# 5641270801			
Allens Juice	B	5.29	
Includes NNC Subsidy		5.70	
YOU SAVED		1.20	
Plu# 5641270801			
Allens Juice	B	5.29	
Includes NNC Subsidy		5.70	
YOU SAVED		1.20	

YOU SAVED		1.20	
Plu# 5641270801			
Allens Juice	B	5.29	
Includes NNC Subsidy		5.70	
YOU SAVED		1.20	
Plu# 5641270801			
Allens Juice	B	5.29	
Includes NNC Subsidy		5.70	
YOU SAVED		1.20	
Total		84.64	

BAIANCE DUE 84.64
 Debit 84.64
 Auth # 003236 Ref # 0012541539

CHANGE 0.00
 ** TRANSACTION RECORD **
 Tran #: 10531
 Invoice #: 0012541539

Purchase
 Card Type: DP
 Card #:
 xxxxxxxxxxxx

Amount CAD\$84.64

0022401 001 (001)
 Auth. #: 003236
 Reference #: 001264092
 10/26/2025 4:22:06 PM

INTERAC
 AID: A0000002771010
 TSI: 2800

00 APPROVED - THANK YOU
 Customer Copy

Retain this copy for
 your records

Total number of items sold = 16

TOTAL SAVINGS	

ADVERTISED SAVINGS	19.20

YOUR SAVINGS TODAY	19.20
--------------------	-------

CASHIER NAME: Sonia D
 C0095 #2541 15:22:07 26OCT2025
 S02224 R001

NNC - Making Healthy Food
 More Affordable
 Nutrition North Savings Applied
 on Eligible Items
 NNC Subsidy 1 \$3.25/kg
 NNC Subsidy 2 \$1.40/kg
 NNC Subsidy 7 \$3.45/kg
 RETURNS WITHIN 30
 DAYS WITH RECEIPT
 NO RETURNS ON GIFTCARDS