



Campaign Financial Return Long Form

Constituency: CAMBRIDGE BAY	Election Day: OCTOBER 27, 2025
Candidate's Name: FRED PEDERSEN	Financial Agent's Name: CIARA PEDERSEN
Candidate's Mailing Address: Box 2057, Cam-BAY, NU	Financial Agent's Mailing Address: Box 2057, CAM-BAY, NU

Your campaign financial return will become public record and anyone can look at it.

Financial Agent:

- ✓ Complete this form if your campaign had **ANY** contributions or expenses.
- ✓ The maximum you can spend on your campaign is **\$30,000**. However, travel, childcare and disability expenses can exceed this maximum.
- ✓ All contributions and expenses must be supported with receipts.
- ✓ **Deadline to send to Elections Nunavut– December 26, 2025**
- ✓ If you need more time completing it or have any questions, contact Elections Nunavut at info@elections.nu.ca or 1-800-267-4394.
- ✓ For instructions, see the document “How to complete the Financial Return”.
- ✓ Send the completed Financial Return to:

Elections Nunavut
41 Sivulliq Ave,
P.O. Box 39
Rankin Inlet, NU X0C 0G0

If you don't send a completed financial return before the deadline, you may be charged under the *Nunavut Elections Act* and you will not be able to be a candidate in any territorial, municipal council or district education authority election for 5 years.

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
FRED PEDERSEN	Box 2057, CB, XOB000	1331	\$ 2500 —
MATHEW PEDERSEN	Box 2250, C Bay, XOB000	1334	\$ 500 —
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
Total Financial Contributions – Named (put this amount on line 1 on page 10)			\$ 3000.00

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)		\$ 0.00

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
DEREK ELIAS	BOX 2092, CAM-BAY, NJ	1332	\$ 100 —
TALIA MAKSAGAIK	BOX 2218, CAM-BAY, NJ	1333	\$ 100 —
			\$
			\$
			\$
			\$
Campaign Gathering Total Financial Contributions – Named			\$ 200.00

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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Part 2 - Expenses

Campaign Expenses

Goods & Services Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
HAMLET OF CAM-BAY	HALL RENTAL		PY057597	\$ 294.00
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Goods & Services Expenses (put this amount on line 6 on page 10)				\$ 294.00

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 \$
F. PEDERSEN	Reimbursement for cargo (wind)	Waybill # 49328941		\$ 63.93
INKIT	(1ST PYMT)	14336-0		\$ 1995.00
INKIT	(FINAL PAYMENT)	14336-0		\$ 342.30
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Advertising Expenses (put this amount on line 8 on page 10)				\$ 2401.23

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 \$
				\$
				\$
				\$
				\$
				\$
Total Travel & Accommodations (put this amount on line 11 on page 10)				\$ 0.00

Other Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
RBC ROYAL BANK	BANK FEE			\$ 2.60
QUILLAR LODGE	CATERING			\$ 1286.67
RBC ROYAL BANK	BANK FEE			\$ 1.82
				\$
				\$
Total Other Expenses (put this amount on line 12 on page 10)				\$ 1291.09

Part 3 - Summary of Contributions and Expenses

Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$ 3000.00
2	Financial Contributions (\$\$) - Anonymous	\$
3	Candidate's Personal Contribution - Not Reimbursed	\$
4	Campaign Gathering - Named + Anonymous	\$ 200.00
5	Goods & Services Contributions	\$ 1286.67
6	Total Campaign Contributions	\$ 4486.67

Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$ 294.00
7	Childcare & Disability Expenses	\$
8	Advertising Expenses	\$ 2401.23
9	Salaries & Allowances	\$
10	Office Rent & Utilities	\$
11	Travel & Accommodations	\$
12	Other Expenses	\$ 1291.09
13	Total Campaign Expenses	\$ 3986.32

14. Total Campaign Contributions-----	\$ 4486.67
15. Total Campaign Expenses-----	\$ 3986.32
16. Surplus or (deficit)-----	\$ 500.35

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 type="checkbox"/> All parts of the form are completed and signed			
<input checked="" type="checkbox"/> Receipts for every expense, including unpaid expenses			
<input type="checkbox"/> Printed statements from bank or approved institution			
<input type="checkbox"/> CEO approvals for any expenses over \$30,000			
<input type="checkbox"/> All tax receipts/books and Record of Tax Receipts form returned to Elections Nunavut.			
<input type="checkbox"/> Closure of Account statement, showing a zero balance			
<input 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.			

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.*

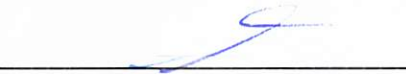
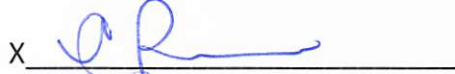


Part 4 - Declaration

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): <i>Cambridge Bay</i></p>	<p>At (community):</p>
<p>Date: <i>Nov 4/25</i></p>	<p>Date: <i>Nov 4/25</i></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>

Sum of 1100 THOUSAND FIVE HUNDRED DOLLARS 100 dollars

\$ 8500.00
Amount Received

No. 1331

Full Name of Contributor /FRED PEDERSEN/		
Mailing Address Box 2057, Cambridge Bay, NU X8B0G0		
Name of Financial Agent /LARA PEDERSEN/		Name of Candidate /FRED PEDERSEN/
CONSTITUENCY CAMBRIDGE BAY		
ELECTION DAY 27 11 25		Day 27
Month 11		Year 25
SIGNATURE OF FINANCIAL AGENT /Lara Pedersen/		

Date Contribution Received		
Day 06	Month 10	Year 25
Date Receipt Issued		
Day 10	Month 10	Year 25

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



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 01	Month 10	Year 25
Date Receipt Issued		
Day 10	Month 10	Year 25

Full Name of Contributor MATHEW PEDERSEN		
Mailing Address Box 2750 Cambridge Bay, NU X8B0G0		
Name of Financial Agent /LARA PEDERSEN/		Name of Candidate /FRED PEDERSEN/
CONSTITUENCY CAMBRIDGE BAY		
ELECTION DAY 27 11 25		Day 27
Month 11		Year 25
SIGNATURE OF FINANCIAL AGENT /Lara Pedersen/		

No. 1334

Sum of FIVE HUNDRED DOLLARS 100 dollars

Amount Received
\$ 1500.00



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
24	10	25

Date Receipt Issued		
Day	Month	Year
24	10	25

Full Name of Contributor			
TALIA MAKSAGAK			
Mailing Address			
Box 2218 CAMBRIDGE BAY, NU			
Name of Financial Agent		Name of Candidate	
CLARA PEDERSEN		FRED PEDERSEN	
CONSTITUENCY		ELECTION DAY	Day Month Year
CAMBRIDGE BAY		27	10 25
SIGNATURE OF FINANCIAL AGENT		C. Pedersen	

No. 1333

Amount Received
\$ 1100.00

Sum of ONE HUNDRED _____ 100 dollars

1st COPY - FINANCIAL AGENT



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
24	10	25

Date Receipt Issued		
Day	Month	Year
24	10	25

Full Name of Contributor			
DEREK ELIAS			
Mailing Address			
Box 2092 CAMBRIDGE BAY, NU			
Name of Financial Agent		Name of Candidate	
CLARA PEDERSEN		FRED PEDERSEN	
CONSTITUENCY		ELECTION DAY	Day Month Year
CAMBRIDGE BAY		27	10 25
SIGNATURE OF FINANCIAL AGENT		D. Elias	

No. 1332

Amount Received
\$ 1100.00

Sum of ONE HUNDRED DOLLARS _____ 100 dollars

1st COPY - FINANCIAL AGENT

**REPORT OF CONTRIBUTION
CAMPAIGN GATHERING**



**The financial agent must fill out a separate form for each campaign gathering.
This information will be included in your campaign financial return.**

Name of Candidate: FRED PEDERSEN	Constituency: CAMBRIDGE BAY
Date of Gathering: OCTOBER 24, 2025	Location of Gathering: COMMUNITY HALL

At a campaign gathering the financial agent or someone they appoint can collect financial contributions: anonymous and named contributions. The gathering may also provide goods and services contributions.

Anonymous contributions:

MUST be \$100 or less and anonymous.

Named contributions:

Each contributor that gives more than \$100 must give their name and address. Before the end of the post-election period, the financial agent provides a tax receipt for each named contribution.

Goods & Services:

The gathering may have a sponsor that contributes goods & services. For example, the sponsor may donate a room, pay for food and tea and coffee, or pay for music entertainment. Anything a sponsor donates or pays for, and does not get reimbursed, is a goods & services contribution.

The financial agent records the sponsor's name and address, and the market value of their goods and services contribution. The financial agent does NOT give a tax receipt for any goods & services contribution. On the campaign financial return, the financial agent reports goods & services contributions from a gathering the same way they report other goods & services contributions.

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
GILLIG LODGE BOX 33, CAM-BAY, NY	CATERING	\$ 1286.67
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Goods & Services Contributions (put this amount on line 5 on page 10)		\$ 1286.67

MLA Campaign

Attention: Fred Peterson

Catering Quote Date: Oct 21, 2025

Oct 24, 2025 - Delivered to Community Hall

• Campaign Break (9:00am)

- 60 Cups of Coffee: \$180.00
- 12 Cups of Tea: \$24.00
- 30 servings of Yogurt, Granola and Fruit Cup: \$300.00
- 2 Large Muffin Platter: \$160.00
- 1 Large Cookie Platter: \$85.00
- 1 Large Pastries Platter: \$80.00
- 2 Large Meat, Cheese and Cracker Platter: \$190.00
- 1 Large Fruit Platter- \$95.00

Sub-Total: \$1,114.00

Delivery Fee- \$111.40

GST- \$61.27

Total- \$1286.67

Coffee

Lunches

Qillaq Lodge

P: 867-983-2067

18 Koihok Maghagak

Contact Information:

Name:

FREN PEDERSEN For MLA

Phone Number:

Delivery Address:

Community Hall

Delivery Dates:

- October 24 @ 9 AM

Catered Coffee Break - Order Form

Please note, this order form is intended per break. If you require coffee catering services multiple times a day, please include instructions in the "special instructions" section.

Items:	Serving Size	# of servings	Cost	Sub Total	Serving Size	# of servings	Cost	Sub Total
Beverages								
Coffee	Per cup (min. 12 cups)	60	\$3.00	\$0.00				
Tea	Per cup (min. 12 cups)	12	\$2.50	\$0.00				
Pop	Per Can		\$4.50	\$0.00				
Juice Boxes	Per Box		\$4.00	\$0.00				
Powdered Juice	Per Cup (min. 12 cups)		\$3.00	\$0.00				
Water Dispenser with Large Jug	Per Jug		\$75.00	\$0.00				
Bottled Water	Per person		\$4.50					
Baked Goods								
Bannock	Each		\$3.00	\$0.00				
Donuts	Each		\$5.00	\$0.00				
Croissants / Chocolate (\$6.00)	Each		\$5.00	\$0.00				
Yoghurt, Granola & Fruit Cups	Each	30	\$10.00	\$0.00				
Assorted Sweets	Small platter, serves 10-15 people		\$65.00	\$0.00	Large platter, serves 20-25 people		\$85.00	\$0.00
Muffins	Small platter, serves 10-15 people		\$60.00	\$0.00	Large platter, serves 20-25 people	2	\$80.00	\$0.00
Loaves	Small platter, serves 10-15 people		\$65.00	\$0.00	Large platter, serves 20-30 people		\$85.00	\$0.00
Cookies	Small platter, serves 10-15 people		\$65.00	\$0.00	Large platter, serves 20-25 people	1	\$85.00	\$0.00
Pastries	Small platter, serves 10-15 people		\$60.00	\$0.00	Large platter, serves 20-25 people	1	\$80.00	\$0.00
Savory								
assrtoment of wraps (pinwheels)	Small platter, serves 10-15 people		\$65.00	\$0.00	Large platter, serves 20-25 people		\$80.00	\$0.00
Savory Puff Pastries	Small platter, serves 10-15 people		\$60.00	\$0.00	Large platter, serves 20-25 people		\$80.00	\$0.00
Sliced Meats, Cheese & Crackers	Small platter, serves 10-15 people		\$70.00	\$0.00	Large platter, serves 20-25 people	2	\$95.00	\$0.00
Beef or Chicken Nacho Platter with salsa and sour cream	Small platter, serves 10-15 people		\$60.00	\$0.00	Large platter, serves 20-25 people		\$75.00	\$0.00
Mini open Face Sandwiches	Small platter, serves 10-15 people		\$65.00	\$0.00	Large platter, serves 20-25 people		\$85.00	\$0.00
Fruits and Veggies								
Assorted Fruit	Small platter, serves 10-15 people		\$65.00	\$0.00	Large platter, serves 20-30 people	1	\$95.00	\$0.00
Assorted Veggies With Dip	Small platter, serves 10-15 people		\$60.00	\$0.00	Large platter, serves 20-30 people		\$90.00	\$0.00
Specialties								
Cakes	Please call for more details		\$70 to \$200	\$100				
Nannimo Bars, Cheese Cakes, Pies	Please call for more details		\$60 to \$100					

Subtotal: \$0.00

Delivery Fee - 10% \$0.00

GST: \$0.00

Total: \$0.00

Special Instructions:


Owned and operate

P.O. Box 33

Cambridge Bay, 1

X0B 0C0



 Outlook

Re: Catering Order Form

From Fred Pedersen

Date Mon 2025-10-20 5:35 PM

To

Hi Sandy, thanks for this and your support is greatly appreciated. We'll complete the form and get it back to you tomorrow. We will be hosting a coffee break style open house on Friday the 24th from 9-11 am at the community hall and the catering will be used for that event. We will supply the water, coffee and tea and we'll submit an order for the food products from you guys.

I too believe that a positive change is needed and that I can bring forward good benefits for the community, that is why I submitted my name as a candidate.

Koana to you, Carson, Dana and the entire Qillaq organization.

Fred

From:

Sent: October 20, 2025 3:02 PM

To:

Cc:

Subject: Catering Order Form

Good Afternoon Fred,

Please find attached our catering order form, and we would like to do an in-kind donation to you. We, Carson, myself & Qillaq Innovations, would like to support your campaign, we believe you can bring good things to Cambridge Bay, and make a change.

We wish you all the best.

Sandi Gillis
General Manager
Qillaq Innovations
PO Box 33
Cambridge Bay, NU
X0B 0C0

Office – 867-983-2818

REPORT OF CONTRIBUTION
CAMPAIGN GATHERING



GOODS & SERVICES CONTRIBUTIONS		
Contributor's Name and Address	Description	Market Value
QILLAQ LODGE	CATERING	\$ 1286.67
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Goods and Services		\$ 1286.67

Market value means what something would cost if you had to pay for it. For example, if someone donates a pair of mitts that you use as a door prize for your campaign gathering, the price those mitts would have regularly sold for would be their *market value*.



Municipality of Cambridge Bay

P.O. Box 16
 Cambridge Bay, NU X0B-0C0
 Canada
 Phone: (867) 983-4650
 Fax: (867) 983-2193

DOCUMENT NO.: PY057597

DATE PRINTED: 10/20/2025

Batch No.: 3253

Entry No.: 1

AMOUNT RECEIVED

494.00 CAD

FROM Fred Pedersen Hall Rental Oct 24, 2025

SIGNATURE

PAID BY: VISA

CHECK/RECEIPT NO.: 00003253-00001

DATE RECEIVED: 10/20/2025

Balance Remaining:

DESCRIPTION	AMOUNT
Fred Pedersen Hall Rental Oct 24, 2025	280.00
Damage Deposit	200.00
SUB-TOTAL:	
	480.00
TAXES:	
	ITC 14.00
Total	
\$ 494.00	
TOTAL INCLUDING TAXES:	
494.00	

Review transaction record
 HAMILTON OF CAMBRIDGE BAY
 65 NATIK ST
 CAMBRIDGE BAY NT

Purchase

Oct 20, 2025 09:40:33
 VISA Entry Manual (M)
 TID Sequence:
 Auth#: Response: 01-027
 Batch: 218

Amount \$ 494.00

Total \$ 494.00

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



COPY

Rental Information

Business/organization Name	Contact Person
Fred Pedersen for MLA	Clara Pedersen
Contact Phone Number	Contact Email Address
Date(s) of the event	Time
Oct. 24/25	11 am 9-11 AM
Purpose of Rental:	Election Open House

Please fill out the following information if you would like to pay with an PO / LCA. The PO / LCA must accompany this form. Please include the \$200 damage deposit in the total cost.

PO / LCA Number	Billing address including postal code

FEES

Businesses, Government agencies, Inuit Organizations, & all other non-local organizations	\$105 an hour \$750 per day
Resale Dance, Weddings, Bingos, and/or lotteries	\$750
Meetings for local charities, sports groups, youth events & individuals	\$40 an hour \$300 per day
Sound system & mikes, projector etc. per day	\$125
Cleaning fee	\$200
Set up fee	\$100
Damage deposit	\$200

GST will be added to final price

# of Hours per day or # of days	Hourly Rate or Daily rate (see rates above)	Cost for hall rental (automatically calculates)
	\$750.00	\$0.00
	\$105.00	\$0.00
2 hours	\$40.00	80.00 \$0.00
	\$300.00	\$0.00
Total from Above		\$0.00

Extra Fees

Do you require us to set up for you? If so enter \$100----->	
Do you require us to clean up for you? If so enter \$200----->	200.00
Do You require the sound equipment if yes enter \$125 per day---->	
Sub total of all fees (cost automatically generates for you) ----->	280.00 \$0.00
Tax 5% (automatically generates automatically)----->	14.00 \$0.00
Total for all fees including tax (generates automatically)----->	294.00 \$0.00
Damage Deposit (must be paid upfront or included in PO or LCA)	\$200.00
Grand total including Damage deposit & GST please make check, PO, LCA or Visa authorization form out for this amount	494.00 \$200.00

The acceptable methods of payment are cash, cheque, debit, credit, and purchase orders or an LCA. All payments need to be made to the hamlet of Cambridge Bay in order to finalize your booking. We require full payment prior to any organization using the hall. Full payment includes all payment types mentioned above and must include the \$200 damage deposit.

User Group Policies

1. I understand it is my responsibility to pick up the key during regular business hours at the Hamlet Main Office, as there is no one available to unlock the facility. Initials: _____
2. Hall needs to be booked through the Facility Manager/designate at least 2 weeks in advance
3. All events must end by 2am unless approved by Hamlet Council.
4. Last call must be made 30 minutes before closing for any alcohol events.



Royal Bank Of Canada
 4 KAMOTIK RD
 CAMBRIDGE BAY, NU
 X0B 0C0
 867-983-2007

(Duplicate Receipt)
DEBIT ADVICE

Date: 04 Nov 2025

Reference #:
 Account #:
 Debit From Account: \$1.82 CAD

Reason: Account closure
 Additional Details: Service Charges to
 Close Account

Municipality of Cambridge Bay

17204

REFERENCE	INVOICE DATE	NAME: Freddy Pederson GROSS AMOUNT	DISCOUNT TAKEN	CHECK DATE: 10/29/2025 NET AMOUNT PAID
PY057597	10/27/2025	200.00	0.00	200.00
DAMAGE DEPOSIT RETURN → re-transferred once deposited.				
TOTAL >		200.00	0.00	200.00



inkit communications

INVOICE

Inkit Ltd
2nd floor Diamond Plaza 203
5204 50th Ave.
Yellowknife, NT X1A 1E2

TEL 867.873.5094

INVOICE #: **14336-0**

Fred Pedersen

NT

Attn: Fred Pedersen

Date: 2025-10-08

Title: **Election Elements** Job #: **14336**

Job Description: Design to C/R art and printing for Election Elements.

Scope of Work	Cost
Design to C/R art for Election Elements: - window posters - brochures - lawn signs	\$745.00
Printing window posters: - Qty 100	\$118.75
Printing brochures: - Qty 200	\$326.00
Printing lawn signs: - Qty 30	\$888.00
Shipping lawn signs	\$148.96
SubTotal	\$2,226.71
GST	\$111.34
Total	\$2,338.05


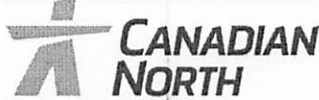
Terms: **NET 20**

Payment Notes: INTEREST @30% will be charged after 30 days.
Credit card payments will not incur any additional fees from Inkit.

GST# 10248 9564 RT0001

518-YZF-49328941

518-YZF-49328941

Shipper's Name and Address Nom et adresse de l'expéditeur INKIT LTD 2fl 5402 50ave (Diamond plaza) YELLOWKNIFE NORTHWEST TERRITORIES, CANADA X1A 1N5 (867) 873-5094		Shipper's Account Number No de compte de l'expéditeur		NON NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NEGOTIABLE LETTRE DE TRANSPORT AÉRIEN  	
Consignee Name and Address Nom et adresse du destinataire FRED PEDERSEN Kitikmeot Inuit Association CAMBRIDGE BAY NUNAVUT, CANADA X0B 0C0 (867) 982-2722		Consignee Account Number No de compte du destinataire		Incorporated in Canada with limited liability - Compagnie Canadienne a responsabilité limitée Copies 1, 2, 3 and faximilies of this Air Waybill and originals have the same validity. Les exemplaires 1 2 3 et faximilie de cette lettre de transport aerien sont originaux et ont la même validité It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO THE CONDITIONS AVAILABLE AT https://canadiannorth.com/cargo/conditions-of-contract/ FROM THE CARGO AGENT. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental if required. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est. SOUMIS AUX CONDITIONS DU CONTRAT DISPONIBLES AU https://canadiannorth.com/cargo/conditions-of-contract/ . AUPRÈS DE L'AGENT CARGO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.	
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur		Accounting Information / Renseignements comptables YCBCASH		YCBCASH	
Agent's IATA Code / Code IATA de l'agent		Account Number / Numéro de compte		YCBCASH CAMBRIDGE BAY NU CANADA PO:	
Airport of Departure / Aeroport de depart YZF		Routing and destination		Currency / Monnaie CDN	
To / à YCB		First carrier / premier transport 5T		Declared Value for Carriage Valeur déclarée pour la transport NDV	
To / à YCB		by / par 5T		Declared value for Customs Valeur déclarée pour la douane NCV	
Airport of Destination / Aeroport de destination CAMBRIDGE BAY		Flight Date / Vol Date		Delivery Company:	
Handling Information / Renseignements pour le traitement de l'expédition		DANGEROUS GOODS <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES NS - (Not Screened)		Pick-up Company:	
No. of Pieces / Nombre de colis RCP 1		Gross Weight / Poids brut 2		Rate Class / Classif. du tarif K M PRI	
Chargeable Weight / Poids de taxation 3		Rate / Charge Tarif / Montant 6.85		Total \$60.89	
Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises (y compris dimensions ou volume) PRIORITY CARGO - Election Materials 48 x32 x17cm		Total \$60.89		Total \$60.89	
Prepaid / Porte paye Weight Charge / Taxation au poids \$60.89		Collect / Port du \$60.89		Other Charges / Autres frais GST/HST = 3.04	
Valuation Charge / Taxation a la valeur \$3.04		Tax / Taxe \$3.04		GST/HST Reg# R868435561RT QST Reg# 1016752505	
Total other Charges Due Agent / Total des autres frais dus a l'agent		Total other Charges Due Carrier / Total des autres frais dus au transporteur		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure ou une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de d'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.	
Total Prepaid / Total port paye \$63.93		Total collect / Total port du \$63.93		Name (Shipper) - Nom en lettres moulées (Expéditeur) / Signature	
For Carrier's use only at destination / Reserve au transporteur a destination Charges at Destination / Frais à l'arrivée Total Collect Charges / Total Du		Executed on / Fait le 03 Oct 2025		(Date) / (Date) YZF	
Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent		(Place) (Lieu) 120159		Nom De L'agent / Agent's Name	

CONSIGNEE'S COPY - COPIE DU DESTINATAIRE

518-YZF-49328941



Clara Pedersen

Order Confirmation

1 message

INKIT LTD <noreply@elavon.com>
Replv-To: SALES@inkit.ca
To:

Thu, Oct 30, 2025 at 3:10 PM

\$1,995.00 CAD

10/30/2025 03:11:28 PM

INKIT LTD

Your payment has been approved

Transaction Type SALE
Payment VISA

Transaction ID

Approval Code -----

Approval Message APPROVAL

Invoice Number 14336-0

INKIT LTD
304 5103 48TH STREET
YELLOWKNIFE, NT X1A 2P5
867-873-5094

State Tax \$95.00

Total \$1,995.00 CAD

Bill To
X0B0C0

INKIT LTD
304 5103 48TH STREET YELLOWKNIFE NT X1A 2P5 | 867-873-5094

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Clara Pedersen <

Order Confirmation

1 message

INKIT LTD <noreply@elavon.com>
Reply-To: SALES@inkit.ca
To:

Fri, Oct 31, 2025 at 3:02 PM

\$342.30 CAD

10/31/2025 03:03:11 PM

INKIT LTD

Your payment has been approved

Transaction Type	SALE
Payment	VISA

Transaction ID

Approval Code

Approval Message	APPROVAL
------------------	----------

Invoice Number	14336-0
----------------	---------

INKIT LTD
304 5103 48TH STREET
YELLOWKNIFE, NT X1A 2P5
867-873-5094

State Tax	\$16.30
-----------	---------

Total	\$342.30 CAD
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Bill To
X0BOCO

INKIT LTD
304 5103 48TH STREET YELLOWKNIFE NT X1A 2P5 | 867-873-5094

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Royal Bank Of Canada
 4 KAMOTIK RD
 CAMBRIDGE BAY, NU
 X0B 0C0

Transaction Record

Transit: 06527
 Date: 04 Nov 2025
 Time: 09:55:21

Reference #:
 Client Card #:

Withdrawals	500.35 CAD
Products Purchased Draft	500.35 CAD
Account Balances	0.00 CAD

Thank you for choosing RBC Royal Bank.



Royal Bank of Canada
 Banque Royale du Canada
 4 KAMOTIK RD
 CAMBRIDGE BAY, NU

68887945 1-516

DATE 20251104
 V/A MM DJ

PAY TO THE ORDER OF CAMBRIDGE BAY CHILD CAKE SOCIETY
 PAYEZ A L'ORDRE DE SOCIÉTÉ PÂTISSIERIE

\$500.35

AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER \$3,000.00 CANADIAN / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 3,000.00 \$ CANADIENS

CANADIAN DOLLARS CANADIENS

REOBJET

CLARA PEDERSEN

PURCHASER NAME

NOM DE L'ACHETEUR

PURCHASER ADDRESS

ADRESSE DE L'ACHETEUR

INITIALES / PARAPHS

BC

CHARGES
FRAIS

0.00

TOTAL

500.35

FORM 16516 (10-2020)

PURCHASER'S RECEIPT - REÇU DE L'ACHETEUR

Your new account is now open

1 message

RBC Royal Bank <rbcroyalbank@service.rbc.com>

Wed, Oct 1, 2025 at 10:13 AM

Reply-To: RBC Advice Centre <reply-U46YYGCPY2UE7INRDHZOGZGYWI.40151@reply.rbc.com>

To: i

[View Online](#)



Hello Clara,

Welcome and congratulations!

Your new RBC Day to Day Banking account that you recently requested and applied for through Mobile is now open.

In the course of digitally opening your new account, you reviewed and/or agreed to various documents specific to your account. To access these documents, and other helpful information (including regarding your new account's eligibility for deposit insurance coverage by the Canada Deposit Insurance Corporation), simply click on the links in the "Your Documents" section below.

Please note:

- It is your responsibility to keep copies of these important documents for future reference.
- You can download the documents to your computer, smartphone, or tablet and/or print them for your records.
- As required, we will notify you if there are any changes or updates to these documents.

We hope you'll enjoy banking with RBC. If you require assistance with Online Banking, please contact us at 1-800-769-2555.

Thank you,
RBC Royal Bank

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RBC Royal Bank | Royal Bank of Canada

RBC WaterPark Place, 88 Queens Quay West, 12th Floor, Toronto, ON M5J 0B8 Canada

www.rbcroyalbank.com

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Personal/Business Deposit Account Statement Update

Account No:

Run Date: 04 Nov 2025 10:03 am

Date Range: 01 Oct 2025 to 31 Oct 2025

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Oct 2025	WWW TRANSFER -	0.00	500.00	500.00
02 Oct 2025	WWW TRANSFER -	0.00	500.00	1,000.00
03 Oct 2025	WWW TRANSFER -	0.00	500.00	1,500.00
06 Oct 2025	WWW TRANSFER -	0.00	500.00	0.00
06 Oct 2025	WWW TRANSFER -	0.00	500.00	2,500.00
07 Oct 2025	E-TRANSFER SENT	63.93	0.00	2,436.07
09 Oct 2025	WWW TRANSFER -	0.00	500.00	2,936.07
20 Oct 2025	VISA DEBIT PUR- -HAMLET OF CAMBR	494.00	0.00	0.00
20 Oct 2025	PARTIAL MONTHLY FEE-20 days @ \$0.13	2.60	0.00	2,439.47
24 Oct 2025	WWW TRANSFER -	0.00	200.00	2,639.47
30 Oct 2025	WWW TRANSFER -	0.00	200.00	0.00
30 Oct 2025	VISA DEBIT PUR. -INKIT LTD	1,995.00	0.00	844.47
31 Oct 2025	VISA DEBIT PUR. -INKIT LTD	342.30	0.00	502.17

RBC BANK FEE UPON CLOSURE
(NOV/4/25) JP.

\$1.82 -

BALANCE: \$500.35

CHEQUE TO: CAMBRIDGE BAY
CARE SOCIETY (NOV/4/25)
JP.