



# Campaign Financial Return Long Form

<b>Constituency:</b> Cambridge Bay	<b>Election Day:</b> October 27, 2025
<b>Candidate's Name:</b> Peter Ohokanoak (Ohokak)	<b>Financial Agent's Name:</b> Zachary Cziranka-Crooks
<b>Candidate's Mailing Address:</b> PO Box , Cambridge Bay, NU, X0B 0C0	<b>Financial Agent's Mailing Address:</b> PO Box , Cambridge Bay, NU, X0B 0C0

***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](mailto: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.



## 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
2025/12/08	\$ 9.99
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
<b>Total Anonymous Contributions</b> (put this amount on line 2 on page 10)	<b>\$ 9.99</b>

## 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
10/04/25 - James Panioyak - Inuinnaqtun Translations	C1AEyB97AmFN	\$ 150.00
10/06/25 - Canva - Trifold pamphlets	04662-2565549	\$ 297.50
10/06/25 - Staples - Posters	136056	\$ 2.08
10/06/25 - Staples - Posters	136057	\$ 99.79
10/06/25 - Staples - Posters	136058	\$ 49.90
10/06/25 - Staples - Outdoor Posters	h13u88	\$ 152.96
10/09/25 - Canadian Tire - Washers for Outdoor Posters	035610	\$ 7.34
10/23/25 - Hamlet of Cambridge Bay - Hall Rental fee	PY057650	\$ 84.00
10/25/25 - Ikaluktutiak Coop - Meet & Greet Groceries	1432624	\$ 143.09
10/25/25 - Northern Store - Meet & Greet Groceries	11312	\$ 18.98
10/26/25 - Northern Store - Meet & Greet Supplies	15643	\$ 13.94
		\$
		\$
<b>Total Personal \$\$ Contribution</b> (put this amount on line 3 on page 10)		<b>\$ 1,019.58</b>

## 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.

<b>Named Contributions - Campaign Gathering</b>			
<b>Contributor's Name</b>	<b>Contributor's Address</b>	<b>Tax Receipt #</b>	<b>Contribution (\$\$) Amount</b>
			\$
			\$
			\$
			\$
			\$
			\$
<b>Campaign Gathering Total Financial Contributions – Named</b>			<b>\$ 0</b>

<b>Anonymous Contributions - Campaign Gathering</b>	
<b>Date of Anonymous Contribution</b>	<b>Contribution (\$\$) Amount</b>
	\$
	\$
	\$
	\$
<b>Campaign Gathering Total Contributions- Anonymous</b>	<b>\$ 0</b>

<b>Total Campaign Gathering Contributions Named + Anonymous</b> (put this amount on line 4 on page 10)	<b>\$ 0</b>
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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
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
<b>Total Goods &amp; Services Contributions</b> (put this amount on line 5 on page 10)		\$ 0

## Part 2 - Expenses

### Campaign Expenses

<b>Goods &amp; Services Expenses</b>				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
<b>Total Goods &amp; Services Expenses</b> (put this amount on line 6 on page 10)				\$ 0

<b>Childcare &amp; Disability Expenses</b>				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
				\$
<b>Total Childcare &amp; Disability Expenses</b> (put this amount on line 7 on page 10)				\$ 0

<b>Advertising Expenses</b>				
<b>Supplier's name</b>	<b>Detail of Expense</b>	<b>Invoice #</b>	<b>Receipt #</b>	<b>Expense \$</b>
James Panioyak	Inuinnaqtun Translations	2380	C1AEyB97AmFN	\$ 150.00
Canva	Trifold Pamphlets		04662-2565549	\$ 297.50
Staples	Posters		136056	\$ 2.08
Staples	Posters		136057	\$ 99.79
Staples	Posters		136058	\$ 49.90
Staples	Outdoor Posters		h13u88	\$ 152.96
Canadian Tire	Washers for Outdoor Posters		035610	\$ 7.34
				\$
				\$
				\$
				\$
<b>Total Advertising Expenses</b> (put this amount on line 8 on page 10)				<b>\$ 759.57</b>

<b>Salaries &amp; Allowances</b>				
<b>Supplier's name</b>	<b>Detail of Expense</b>	<b>Invoice #</b>	<b>Receipt #</b>	<b>Expense \$</b>
				\$
				\$
				\$
				\$
				\$
<b>Total Salaries &amp; Allowances</b> (put this amount on line 9 on page 10)				<b>\$ 0</b>

<b>Office Rent &amp; Utilities</b>				
<b>Supplier's name</b>	<b>Detail of Expense</b>	<b>Invoice #</b>	<b>Receipt #</b>	<b>Expense \$</b>
Hamlet of Cambridge Bay	Hall Rental Fee	N/A	PY057650	\$ 84.00
				\$
				\$
<b>Total Office Rent &amp; Utilities</b> (put this amount on line 10 on page 10)				<b>\$ 84.00</b>

<b>Travel &amp; Accommodations</b>				
<b>Supplier's name</b>	<b>Detail of Expense</b>	<b>Invoice #</b>	<b>Receipt #</b>	<b>Expense \$</b>
				\$
				\$
				\$
				\$
				\$
<b>Total Travel &amp; Accommodations</b> (put this amount on line 11 on page 10)				<b>\$ 0</b>

<b>Other Expenses</b>				
<b>Supplier's name</b>	<b>Detail of Expense</b>	<b>Invoice #</b>	<b>Receipt #</b>	<b>Expense \$</b>
Ikaluktutiak Coop	Meet & Greet Groceries	N/A	1432624	\$ 143.09
Northern Store	Meet & Greet Groceries	N/A	11312	\$ 18.98
Northern Store	Meet & Greet Supplies	N/A	15643	\$ 13.94
FNBC	Bank Account Fees	N/A	see bank statement	\$ 9.99
				\$
<b>Total Other Expenses</b> (put this amount on line 12 on page 10)				<b>\$ 186.00</b>

## Part 3 - Summary of Contributions and Expenses

### Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$
2	Financial Contributions (\$\$) - Anonymous	\$ 9.99
3	Candidate's Personal Contribution - Not Reimbursed	\$ 1,019.58
4	Campaign Gathering - Named + Anonymous	\$
5	Goods & Services Contributions	\$
6	<b>Total Campaign Contributions</b>	<b>\$ 1,029.57</b>

### Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$ 270.00
7	Childcare & Disability Expenses	\$
8	Advertising Expenses	\$ 759.57
9	Salaries & Allowances	\$
10	Office Rent & Utilities	\$ 84.00
11	Travel & Accommodations	\$
12	Other Expenses	\$ 186.00
13	<b>Total Campaign Expenses</b>	<b>\$ 1,029.57</b>

14. Total Campaign Contributions-----

\$	1,029.57
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15. Total Campaign Expenses-----

\$	1,029.57
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16. Surplus or (deficit)-----

\$	0
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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	Z.C.C	P.O	
<input checked="" type="checkbox"/> Receipts for every expense, including unpaid expenses	Z.C.C	P.O	
<input checked="" type="checkbox"/> Printed statements from bank or approved institution	Z.C.C	P.O	
<input checked="" type="checkbox"/> CEO approvals for any expenses over \$30,000	Z.C.C	P.O	
<input checked="" type="checkbox"/> All tax receipts/books and Record of Tax Receipts form returned to Elections Nunavut.	Z.C.C	P.O	
<input checked="" type="checkbox"/> Closure of Account statement, showing a zero balance	Z.C.C	P.O	
<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.	Z.C.C	P.O	

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](mailto: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)*

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- ✓ 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)*

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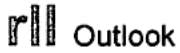


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DECLARATION BY CANDIDATE	DECLARATION BY FINANCIAL AGENT
<p>I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.</p> <p>I make this solemn declaration knowing 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): <u>Edmonton, AB</u></p>	<p>At (community): <u>Cambridge Bay</u></p>
<p>Date: <u>December 15, 2025</u></p>	<p>Date: <del>December</del> <u>Jan 6<sup>th</sup> 2026</u></p>
<p>X <u><i>Peter Ono</i></u> Signature of Candidate <u>Peter Onokawok</u></p>	<p>X <u><i>[Signature]</i></u> Signature of Financial Agent <u>Zachary Czimmka-Crooks</u></p>
<p>X <u><i>Salman Rajan</i></u> Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP <b>SALMAN RAJAN</b> REGISTERED &amp; SOLICITOR NOTARY PUBLIC AND COMMISSIONER FOR OATHS IN AND FOR ALBERTA</p>	<p>X <u><i>Ceter Lee</i></u> Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p>

Dec 15, 2025

expiry: February 14, 2026



**Interac e-Transfer: Your \$150.00 transfer to JAMES M PANIOYAK has been successfully deposited.**

From RBC Royal Bank <catch@payments.interac.ca>

Date Sat 2025-10-04 1:46 PM

To PETER OHOKANOAK



[View in browser](#)

FR **(fl)**

**Hi PETER OHOKANOAK,  
Your transfer to JAMES M  
PANIOYAK was successfully  
deposited.**

The \$150.00 (CAD) you sent to JAMES M PANIOYAK has been successfully deposited.

**Transfer Details**

Date:  
Oct 4, 2025

Reference Number:  
C1AEyS97AmFN

**Message:**

Thank you so much for Innuinaqtun Services!

FAQ | *This is a secure transaction.* **i**

*For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you.*

Invoice 2380

October 04, 2025

*C/o* Zachary Cziranka-Crooks

Financial Agent for Peter Ohokak

MLA Candidate for the Cambridge Bay Riding

**RE: Invoice for Translations**

Please find attached my invoice for translating a Candidate Platform for Peter Ohoak MLA Candidate for the Cambridge Bay Riding.

Flat Fee for translating a Candidate Platform@ \$150.00

**TOTAL: \$150.00**

Please make a payment in the amount of: **ONE HUNDRED FIFTY DOLLARS** payable to:

James Panioyak

Box 1091


Cambridge Bay, Nunavut

X0B 0C0

EMT:

Thank you for your consideration of my Inuinnaqtun Services.

James Panioyak



Canva

## Tax Invoice

Invoice Date  
October 6, 2025

Invoice no.  
04662-2565549

To  
sophi4

Billing Address  
Alberta T5T7H8, Canada

Shipping Address  
22452 60 Ave NW  
Edmonton  
Alberta T5T 7H8  
Canada

Print items

50 Trifolds	\$82.50 CAD
iAGIEW14wpl	
October 6, 2025	

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250 Trifolds	\$187.50 CAD
iAGIEW9hBk	
October 6, 2025	

Payments will be processed internationally. Additional bank fees may apply.

Shipping fee	\$27.50 CAD
Total	\$297.50 CAD
Includes tax	\$14.17 CAD
Total charged	\$297.50 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 60158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2025 Canva Pty. Ltd. All rights reserved.

# staplesrr

Staples Canada/ Bureau En Gros  
041 - Terra Losa  
9580 170th Street  
Edmonton, AB T5T 5R5  
780-487-4949

work learn grow

00098 98 030 36056

Terminal: QML007855  
10-6-2025 19:50:30  
Receipt#: 136056

Qty	Description	Amount
1	417633 -Tabloid Colour Print	0.99
1	417633 -Tabloid Colour Print	0.99
SubTotal		1.98
GST No. 126152586		0.10
Total		2.08

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

Oct 06,2025                      Completion                      19:50:24

VISA                                              \*\*\*\*\*  
INVOICE#                                              136056  
TID: 66341628                      Entry: Tap EMV (H)  
Sequence: 055                                              Batch: 001  
Auth#: 067457                                              Response: 01-027  
UID: OT3QNS09AAKKZBL

Amount                                              \$2.08  
Total                                              \$2.08  
A0000000031010  
VISA CREDIT

Approved - Thank You  
Signature Not Required  
Important: Retain this copy for your  
record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save  
With Staples brand products  
GST/HST No. 126152586

# tapl (r

St pl s Canada/ Bureau En Gros  
041 - T rra Losa  
9580 170th Street  
Edmonton, AB T5T 5R5  
780-487-4949

work learn grow

00098 98 030 36057

Terminal: QML007855  
10-6-2025 19:56:48  
Receipt #: 136057

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Qty	Description	Amount
96	417633 -Tabloid Colour Print	95.04
SubTotal		95.04
GST No. 126152586		4.75
Total		99.79

---

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

Completion  
Oct 06,2025 19:56:42  
VI:SA \*\*\*\*\*  
I:NVOICE # 136057  
TIO: 66341628 Entry: Tap EMV (H)  
Sequence: 057 Batch: 001  
Auth#: 035076 Response: 01-027  
OID: OT3Q02ICALF4RED

.Amount \$99.79  
Total. \$99.79  
A0000000031010  
VISA CREDIT

Approved - Thank You  
Signature Not Required  
Important: Retain this copy for your  
record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save  
With Staples brand products  
GST/HST No. 126152586

# staples[r

Staples Canada/ Bureau En Gros  
041 - Terra Losa  
9580 170th Street  
Edmonton, AB T5T 5R5  
780-487-4949

work learn grow

00098 98 030 36058

Terminal: QML007855  
10-6-2025 20:01:27  
Receipt#: 136058

Qty	Description	Amount
48	417633 -Tabloid Colour Print	47.52
	SubTotal	47.52
	GST No. 126152586	2.38
	Total	49.90

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

Completion  
Oct 06, 2025 20:01:21  
VISA \*\*\*\*\*  
INVOICE# 136058  
TID: 66341628 Entry: Tap EMV (H)  
Sequence: 059 Batch: 001  
Auth#: 085312 Response: 01-027  
UID: 0T3QOA9C2U4DUJ1

Amount \$49.90  
Total \$49.90  
A0000000031010  
VISA CREDIT

Approved - Thank You  
Signature Not Required  
Important: Retain this copy for your  
record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save  
With Staples brand products  
GST/HST No. 126152586

< Return to Staples Print



9 Shipping

9 Payment

9 Confirmation

## \$ Thanks for your order,!

Order Number

**h13u88**

Date and Time

**October 6, 2025 at 11:23 PM**

We'll send an email confirming your order to [pohokak@outlook.com](mailto:pohokak@outlook.com). You'll also receive shipping and delivery updates by email.

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CONTINUE SHOPPING

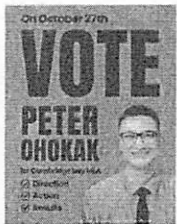
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## Order Details

**Delivery or Pickup** 1Item(s)

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Shipping to 22452 80 Ave NW Edmonton, AB, T5T7H8



18x24 Poster Vinyl  
Grommets x4

\$118.70  
Reg: \$154.95  
Save: -\$36.25

Quantity: 5

## Order Summary

Subtotal: 1 Item(s)	\$154.95
Sales Discount	-\$36.25
Service Fee 	\$1.99
Shipping Cost 	\$24.99
GST	\$7.28
<b>Total</b>	<b>\$152.96</b>

Questions about your order? [Contact Us](#)

## Frequently Asked Questions

### Cart and checkout process

Who can I contact if I have trouble submitting an online order?



How do I claim a coupon or promo code on your web site?



Who can I contact if I have trouble claiming a coupon or promo code online?



When can I expect to receive my order?



Canadian Tire  
6014 Currents Dr NW  
Edmonton, AB T6C 0L7  
780 436-6774 (phone)  
PROUDLY CANADIAN  
SINCE 1922.

REG # 10 16:20:55 TRANS #: 125  
OPERATOR #: 114 Float: 001

151-0634-8	FFND WSHR 3/16,	\$	6.99
	SUBTOTAL	\$	6.99
	5% GST	\$	0.35
	TOTAL	\$	7.34
	VISA TEND	\$	7.34

VISA PURCHASE  
VISA # 4379 1234 5678 9010  
CARD # 1234 5678 9010 1111  
EXPIRES 12/31/11 - 12/31/12  
REFERENCE # 0000000000000000  
AUTHORIZATI  
6000000000000000  
VISA CREDIT  
0000000000

01 APPROVED - THANK YOU! 27  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records  
Triangle Rewards Account # \*\*\*\*  
CI Money Collected Today: \$ 0.03  
CI Money: \$ 0.03  
Bonus CI Money: \$ 0.00  
CI Money Balance: \$ 5.82

Collect 4% in CI Money at Canadian Tire  
and get back 5¢ per litre in CI Money on  
regular gas at participating gas  
locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!  
Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [tellocanire.com](http://tellocanire.com) and enter code:

1005-5161-27900-1745



UNOPENED ITEMS IN ORIGINAL PKG RETURNED  
WITH AN ORIGINAL RECEIPT WITHIN 90 DAYS.  
ALL LIVE GOODS MUST BE RETURNED TO  
ORIGINAL STORE OF PURCHASE  
PHOTO ID IS REQUIRED  
GST #R16 126 1640

TRANSACTION RECORD  
HAMLET OF CAMBRIDGE BAY  
85 NATIK ST  
CAMBRIDGE BAYNT

Purchase

Oct 23, 2025 16:15:52  
VISA \*\*\*\*\*  
TID: \*\*\*\*\*352 Entry: Chip (C) , NU X0B-0C0  
Sequence: 218 192  
Auth#: 065869 Response: 01-027 83-4650  
Batch: 218 83-2193  
Amount \$ 284.00  
Total \$ 284.00

DOCUMENT NO.: PY057650

DATE PRINTED: 10/23/2025

Batch No.: 3253

Entry No.: 52

284.00 CAD

A0000000031010 VISA CREDIT  
TVR 0080008000 TSI E800

ity Hall Rental Oct 26, 2025

Approved

Important: Retain this copy for your record

Cardholder copy

SIGNATURE

PAID BY: VISA

CHECK/RECEIPT NO.: 000003253-00052

DATE RECEIVED: 10/23/2025

Balance Remaining:

DESCRIPTION	AMOUNT
Perter Ohokak Community Hall Rental Oct 26, 2025	80.00
Damage Deposit	200.00
SUB-TOTAL: 280.00	
TAXES: ITC 4.00	
TOTAL INCLUDING TAXES: 284.00	

Ikaluktutiak Co-op  
 Cambridge Bay  
 Nunavut X0B 0C0  
 Phone: 867 983-2201  
 Fax: 867 983-2085  
 GST 102452885RT

# I THANK YOU FOR SHOPPING AT Northern

# THANK YOU FOR SHOPPING A Northern

Sale Tx#1432624 2025-10-25 14:11:25

General Delivery  
 Cambridge Bay, NU  
 867 983-2571

General Delivery  
 Cambridge Bay, NU  
 867-983-2571

Customer: 1120940  
 Sophia & Peter Ohokancak

3760008686	HORMEL DELUXE DE	34.99
Includes NNC savings: 1.69		
053100199043	TENDERFLAKE LARD	7.49
Includes NNC savings: 0.95		
053100199043	TENDERFLAKE LARD	7.49
Includes NNC savings: 0.95		
81114900107	VEGGIE TRAY CRAV	36.99
Includes NNC savings: 5.70		
05602200626	GRAPES PACKAGE B	15.99
Includes NNC savings: 2.76		
6340044377	RED ROSE TEA ORG	4.99
07017715586	TWIN TEA VARIY 2	7.99
058700100468	DAIRYLAND 18% CR	6.19
Includes NNC savings: 0.80		
05995030011	I CANT BELIEVE M	3.99
Includes NNC savings: 0.35		
6710000490	MAGIC BAKING POW	5.99
Includes NNC savings: 0.51		
051500090022	SMUCKERS SEEDLES	10.99

GST # R808425870

GST # R808425870

Baking  
 Ptu# 5900001654  
 Robin Hood Flour B 11.39  
 Includes NNC Subsidy 9.81

Hot Beverages  
 Ptu# 84279805009  
 Boreal Labrador B 7.59

Total 18.98

Household Paper  
 Ptu# 6038364215  
 NN Napkin B 6.69 G

Kitchen Disposab  
 Ptu# 5870371931  
 Paper Cups B 6.59 G

Total 13.28

BALANCE DUE 18.98  
 Visa 18.98  
 Auth # 012692 Ref # 0029850269

TAX-CODE TAXABLE-VAL TAX-VALUE  
 GST 13.28 0.66

CHANGE 0.00  
 \*\* TRANSACTION RECORD \*\*  
 Tran. #: 11312  
 Invoice #: 0029850269

BALANCE DUE 13.94  
 Visa 13.94  
 Auth # 042714 Ref # 0020103485

Purchase  
 Card Type: VI  
 Card #: xxxxxxxxxx RF  
 Amount CAD\$18.98

CHANGE 0.00  
 \*\* TRANSACTION RECORD \*\*  
 Tran. #: 15643  
 Invoice #: 0020103485

NWS15002 001 (001)  
 Auth. #: 012692  
 Reference #: 001257102  
 Trace ID: 355298706288878  
 10/25/2025 3:37:08 PM

Purchase  
 Card Type: VI  
 Card #: xxxxxxxxxx RF  
 Amount CAD\$13.94

VISA CREDIT  
 AID: A0000000031010  
 TSI: 0000

NWS15002 001 (001)  
 Auth. #: 042714  
 Reference #: 001258064  
 Trace ID: 355299658882590  
 10/26/2025 2:18:09 PM

00 APPROVED - THANK YOU

VISA CREDIT  
 AID: A0000000031010  
 TSI: 0000

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for  
 your records

Total number of items sold = 2

TOTAL SAVINGS

Customer Copy

Retain this copy for  
 your records

Total number of items sold = 2

Store: 10 Station: 3 Cashier: 78

Your cashier today was BEATRICE

Thank you!

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

Making nutritious food more affordable  
 Subsidy 1 \$3.05 /KG Subsidy 2 \$1.40 /KG  
 Subsidy 7 \$3.25 /KG Subsidy 8 \$1.90 /KG

\*\*\*\*\*  
 \* NNC Program has saved you up to \*  
 \* \$13.71 on your purchase today \*  
 \*\*\*\*\*

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

CASHIER NAME: Andrea  
 C0018 #9650 13:37:10 25OCT2025  
 S02150 R002

NNC - Making Healthy Food  
 More affordable  
 Nutrition North Savings Applied  
 on Eligible Items  
 NNC Subsidy 1 \$3.05/kg  
 NNC Subsidy 2 \$1.40/kg  
 NNC Subsidy 7 \$3.25/kg

CASHIER NAME: Analuna  
 C0014 #0103 12:18:09 26OCT2025  
 S02150 R002

NNC - Making Healthy Food  
 More affordable  
 Nutrition North Savings Applied  
 on Eligible Items  
 NNC Subsidy 1 \$3.05/kg  
 NNC Subsidy 2 \$1.40/kg  
 NNC Subsidy 7 \$3.25/kg