



## 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
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
<b>Total Financial Contributions – Named</b> (put this amount on line 1 on page 10)			<b>\$</b>

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

## 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
CANADIAN NORTH AIRFARE	BOOKING REF # UJDUUL	\$1,368.48 ✓
SUPER 8 HOTEL, YELLOWKNIFE	FOLIO # 31345	\$ 649.26 ✓
CANADIAN NORTH AIRFARE	TICKET # 518216916218	\$1,344.53 ✓
SUPER 8 HOTEL, YELLOWKNIFE	FOLIO # 31753	\$ 216.42 ✓
STAPLES CANADA POSTERS		\$ 610.84 ✓
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
<b>Total Personal \$\$ Contribution</b> (put this amount on line 3 on page 10)		4,189.53 ✓ <del>3,973.11</del>

## 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>\$</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>\$</b>

<b>Total Campaign Gathering Contributions Named + Anonymous</b> (put this amount on line 4 on page 10)	<b>\$</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)		\$

## Part 2 - Expenses

### Campaign Expenses

Goods & Services Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
STAPLES CANAD POSTER	POSTERS			\$ 610.84
				\$
				\$
				\$
				\$
				\$
				\$
				\$
<b>Total Goods &amp; Services Expenses</b> (put this amount on line 6 on page 10)				\$ 610.84

Childcare & Disability Expenses				
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)				\$

Advertising Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
<b>Total Advertising Expenses</b>				<b>\$</b>
(put this amount on line 8 on page 10)				

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

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

Travel & Accommodations				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
CANADIAN NORTH	TRAVEL	BOOKING # 407JULL		\$ 1,368.48 ✓
SUPER 8 HOTEL, YELLOWKNIFE	HOTEL	FOLIO # 31345		\$ 649.26 ✓
CANADIAN NORTH	TRAVEL	TICKET # 518216916218		\$ 1,344.53 ✓
SUPER 8 HOTEL, YELLOWKNIFE				\$ 216.42 ✓
				\$
<b>Total Travel &amp; Accommodations</b> (put this amount on line 11 on page 10)				\$ 3,578.69 ✓

Other Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
<b>Total Other Expenses</b> (put this amount on line 12 on page 10)				\$

## Part 3 - Summary of Contributions and Expenses

### Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$ 0
2	Financial Contributions (\$\$) - Anonymous	\$ 0
3	Candidate's Personal Contribution - Not Reimbursed	<del>\$ 3,973.11</del>
4	Campaign Gathering - Named + Anonymous	\$ 0
5	Goods & Services Contributions	\$ 0
6	<b>Total Campaign Contributions</b>	<del>\$ 3,973.11</del>

4,189.53

4,189.53

### Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$ 610.84 -
7	Childcare & Disability Expenses	\$ 0
8	Advertising Expenses	\$ 0
9	Salaries & Allowances	\$ 0
10	Office Rent & Utilities	\$ 0
11	Travel & Accommodations	\$ 3,578.69 ~
12	Other Expenses	\$ 0
13	<b>Total Campaign Expenses</b>	\$ 4,189.53

14. Total Campaign Contributions-----	\$ 4,189.53
15. Total Campaign Expenses-----	\$ 4,189.53
16. Surplus or (deficit)-----	\$ 0

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 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](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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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>IQALUIT</u></p>	<p>At (community): <u>Iqaluit</u></p>
<p>Date: <u>NOV 28, 2025</u></p>	<p>Date: <u>November 28, 2025</u></p>
<p>X <u></u> Signature of Candidate</p>	<p>X <u></u> Signature of Financial Agent</p>
<p>X <u></u> Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p>	<p>X <u></u> Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p>

Michelle Hildebrandt  
 A Commissioner for Oaths in and  
 for the Territory of Nunavut.  
 My Commission expires:  
April 24, 2026

Michelle Hildebrandt  
 A Commissioner for Oaths in and  
 for the Territory of Nunavut.  
 My Commission expires:  
April 24, 2026



Passenger Information

Booking Reference

TICKET NUMBER	5182169150805
PASSENGER NAME	AKOAK/DAVID SR MR
ISSUE DATE	08 OCT 2025
ISSUING AIRLINE	CANADIAN NORTH
ISSUING AGENT	CANADIAN NORTH/00B
TOUR CODE	ITILA85

UDJUUL

Itinerary Details

FLIGHT	DEPART	ARRIVE	CABIN/SEAT	BAGGAGE	FLIGHT INFO
5T 119 Used to fly	IQALUIT NU, CANADA (YFB)  08/Oct/2025 12:10pm	YELLOWKNIFE NT, CANADA (YZF)  08/Oct/2025 3:05pm	Economy / X 05C	2 pieces	Fare Basis: XILAK/ILA85 Not Valid Before: 08 Oct Not Valid After: 08 Oct
 This is not a boarding pass					
5T 677 Ok to fly	YELLOWKNIFE NT, CANADA (YZF)  11/Oct/2025 8:15am	GJOA HAVEN NU, CANADA (YHK)  11/Oct/2025 2:10pm	Economy / X Check-in Required	2 pieces	Fare Basis: XILAK/ILA85 Not Valid Before: 09 Oct Not Valid After: 09 Oct
 This is not a boarding pass					

**Receipt And Payment Details**

<b>Fare</b>	CAD 1273.85
<b>Taxes/Fees/Carrier-Imposed Charges</b>	CAD 9.46 CA4 (CA4) CAD 64.17 XG8 (XG8) CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE AIF)
<b>Fare Calculation Line</b>	CAD 1.00 XG9 (XG9) YFB 5T YZF730.64 5T YHK543.21CAD1273.85END XT20.00SQ1.00XG
<b>Endorsement / Restrictions</b>	NONREF-REST APPLY/FORFEIT FOR NOSHOW
<b>Form of Payment</b>	Credit Card - Visa : XXXXXXXXXXXXX
<b>Total</b>	<b>CAD 1368.48</b>

**Allowances**

<p><b>Baggage Allowance</b> YFB TO YZF - 2 PIECES CANADIAN NORTH, EACH PIECE UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS YZF TO YHK - 2 PIECES CANADIAN NORTH, EACH PIECE UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YFB TO YZF , YZF TO YHK - 1 PIECE (5T - CANADIAN NORTH) UP TO 22 POUNDS/10 KILOGRAMS AND UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS</p> <p><b>Carry On Charges</b> YFB TO YZF , YZF TO YHK - (5T - CANADIAN NORTH) - CARRY-ON FEES UNKNOWN - CONTACT CARRIER</p>
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<p><b>Positive identification required for airport check in</b></p> <p><b>Notice:</b></p> <p><b>Limitation of Liability</b></p> <p>Please note that, subject to the provisions of the Montreal Convention and the Warsaw Convention where applicable, Canadian North assumes no liability for the loss, damage, or delay in delivery of fragile or perishable items, money, jewelry, precious metals, silverware, negotiable papers, securities or other valuables, business documents, samples, passports and other identification documents which are included in the passenger's checked baggage, with or without the knowledge of the carrier.</p> <p>Canadian North's liability, as outlined in the governing tariffs, for loss, delay or damage to baggage is limited. For travel solely between points in Canada, the liability of the carrier is limited to 1,288 Special Drawing Rights (approximately \$2,350CAD) for each passenger in the case of destruction, loss, damage, or delay of baggage, whether checked or unchecked.</p>
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Super 8 by Wyndham Yellowknife  
 308 Old Airport Road  
 Yellowknife, NT. X1A 3G3  
 Tel: (867) 669-8888 Fax: (867) 669-8801  
 GST# 85831716RT001

David Akoak  
 Iqaluit, NU X0A2H0  
 CA

Room No. : 204  
 Arrival : 10-08-25  
 Departure : 10-11-25  
 Page No. : 1 of 2

INVOICE  
 Membership No : WR 169749153E  
 Group Code :  
 Company Name : Government of Nunavut Assembly Travel

Cashier No. : 2022  
 Folio No. : 31345  
 Conf. No. : 417322574  
 TA Record :  
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
10-08-25	Visa Auth# 001211 XXXXXXXXXXXX XX/XX		216.42
10-08-25	Room Charge	192.00	
10-08-25	Room GST	9.60	
10-08-25	Sustainability Fee	4.80	
10-08-25	Safe Warranty	2.00	
10-08-25	GST	0.24	
10-08-25	GST on Safe Warranty	0.10	
10-08-25	Tourism Levy	7.68	
10-09-25	Visa AUTH# 01002I CN 417322574 XXXXXXXXXXXX XX/XX		216.42
10-09-25	Room Charge	192.00	
10-09-25	Room GST	9.60	
10-09-25	Sustainability Fee	4.80	
10-09-25	Safe Warranty	2.00	
10-09-25	GST	0.24	
10-09-25	GST on Safe Warranty	0.10	
10-09-25	Tourism Levy	7.68	
10-10-25	Room Charge	192.00	
10-10-25	Room GST	9.60	
10-10-25	Sustainability Fee	4.80	
10-10-25	Safe Warranty	2.00	
10-10-25	GST	0.24	
10-10-25	GST on Safe Warranty	0.10	
10-10-25	Tourism Levy	7.68	
10-11-25	Visa AUTH 09754I		216.42

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.



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 GST# 85831716RT001

David Akoak  
 Iqaluit, NU X0A2H0  
 CA

Room No. : 204  
 Arrival : 10-08-25  
 Departure : 10-11-25  
 Page No. : 2 of 2

INVOICE  
 Membership No : WR 169749153E  
 Group Code :  
 Company Name : Government of Nunavut Assembly Travel

Cashier No. : 2022  
 Folio No. : 31345  
 Conf. No. : 417322574  
 TA Record :  
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
	XXXXXXXXXXXX	XX/XX	
Total / Balance		649.26	649.26 / 0.00

Merchant ID  
 Transaction ID 35705263  
 Approval Code  
 Approval Amount 216.42

Credit Card # XXXXXXXXXXXXX  
 Credit Card Expiry XX/XX  
 Capture Method Manual  
 Transaction Amount 216.42

Merchant ID  
 Transaction ID 35705263  
 Approval Code  
 Approval Amount 216.42

Credit Card # XXXXXXXXXXXXX  
 Credit Card Expiry XX/XX  
 Capture Method Manual  
 Transaction Amount 216.42

Merchant ID  
 Transaction ID 35705263  
 Approval Code  
 Approval Amount 216.42

Credit Card # XXXXXXXXXXXXX  
 Credit Card Expiry XX/XX  
 Capture Method Manual  
 Transaction Amount 216.42

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\*-----\*

\* HISTORICAL TICKET \*

\*-----\*

VIRTUAL COUPON RECORD

TKT-5182169169218 ISSUED-28OCT25 CTY-QTFRR STA-60990436

AGNT-QTF0DL PNR- PURGED/29OCT25 CTRY-CA

CRS -5T QTF

NAME-AKOAK/DAVID MR

TTL NBR OF CPNS- 2

CPN A/L FLT CLS DATE BRDOFF TIME PNR BAG STATUS

1 5T 4677 X 28OCT25 YHKYZF 1530 OK 2PC USED

F/B-XILAK/ILA85

FF NBR-5T 212006756

2O 5T 118 X 29OCT25 YZFYFB 1125 OK 2PC USED

F/B-XILAK/ILA85

FF NBR-5T 212006756

FARE CALC YHK 5T YZF543.21 5T YFB707.83CAD1251.04END XT20.00

SQ1.00XG ¥

FCMI-0 TICKETED PSGR TYPE-ADT PRICED PSGR TYPE-NEG FCPI-6¥

BASE FARE CAD 1251.04 NONREF CAD 1251.04

TFC TOTAL CAD 93.49 XT TTL CAD 21.00

TICKET TOTAL CAD 1344.53

FEE TOTAL CAD 0.00

GRAND TOTAL CAD 1344.53 ✓

TAXES/FEES/CARRIER-IMPOSED CHARGES-TFC

CAD 9.46 CA4 CAD 63.03 XG8

CAD 20.00 SQ CAD 1.00 XG9

FORM OF PAYMENT

FOP-VIXXXXXXXXXXXXXX' CAD 1344.53

EXP DATE-0728 APP CODE-05783I TYPE-Y ACCB-Y

ENDORSEMENTS/RESTRICTIONS-

NONREF-REST APPLY/FORFEIT FOR NOSHOW

TOUR CODE-ITILA85

ACCT CODE-ILA85 ¥

REMARKS- ¥

CPN DETAILS

CPN 1 OF 2 DATE OF ISSUE-28OCT25

20 Cope Drive Kanata, ON Canada K2M 2V8  
150 Palmer Road NE, Calgary, AB  
Canada T2E 7R3

For reservations,  
visit [canadiannorth.com](http://canadiannorth.com)  
or call toll free:

1-800-267-1247

TTY 1-877-873-3718



CPN A/L FLT CLS DATE BRDOFF TIME PNR BAG STATUS

1 5T 4677 X 28OCT25 YHKYZF 1530 OK 2PC USED

F/B-XILAK/ILA85

FF NBR-5T 212006756

NVB-28OCT25 NVA-28OCT25

FLOWN FLT INFO- 5T 4677 Y 28OCT YHKYZF ORIGINATED- 28OCT

MARKETED BY 5T 4677 Y

OPERATED BY 5T 4677 Y

CPN 2 OF 2 DATE OF ISSUE-28OCT25

CPN A/L FLT CLS DATE BRDOFF TIME PNR BAG STATUS

20 5T 118 X 29OCT25 YZFYFB 1125 OK 2PC USED

F/B-XILAK/ILA85

FF NBR-5T 212006756

NVB-29OCT25 NVA-29OCT25 ¥

FLOWN FLT INFO- 5T 0118 Y 29OCT YZFYFB ORIGINATED- 29OCT ¥

MARKETED BY 5T 118 Y

OPERATED BY 5T 118 Y

CARRIER-IMPOSED FEES

FEE CODE

FEE TAX SUMMARY

FEE TOTAL CAD 0.00

20 Cope Drive Kanata, ON Canada K2M 2V8  
150 Palmer Road NE, Calgary, AB  
Canada T2E 7R3

For reservations,  
visit [canadiannorth.com](http://canadiannorth.com)  
or call toll free:

1-800-267-1247

TTY 1-877-873-3718



Super 8 by Wyndham Yellowknife  
 308 Old Airport Road  
 Yellowknife, NT. X1A 3G3  
 Tel: (867) 669-8888 Fax: (867) 669-8801  
 GST# 85831716RT001

David Akoak

Iqaluit , NU X0A2H0  
 CA

INVOICE

Membership No : WR 514587486H  
 Group Code :  
 Company Name :

Room No. : 417  
 Arrival : 10-28-25  
 Departure : 10-29-25  
 Page No. : 1 of 1  
 Cashier No. : 291  
 Folio No. : 31753  
 Conf. No. : 418074544  
 TA Record :  
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
10-28-25	Visa AUTH# 00099I REF# 828 XXXXXXXXXXXX XX/XX		216.42
10-28-25	Room Charge	192.00	
10-28-25	Room GST	9.60	
10-28-25	Sustainability Fee	4.80	
10-28-25	Safe Warranty	2.00	
10-28-25	GST	0.24	
10-28-25	GST on Safe Warranty	0.10	
10-28-25	Tourism Levy	7.68	
Total / Balance		216.42	216.42 / 0.00

Merchant ID  
 Transaction ID 36464375  
 Approval Code  
 Approval Amount 216.42

Credit Card # XXXXXXXXXXXXX  
 Credit Card Expiry XX/XX  
 Capture Method Manual  
 Transaction Amount 216.42

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

STAPLES CANADA  
 Yellowknife  
 "314 Old Airport Road, Unit # 130"  
 Yellowknife, NT X1A 3T3  
 867-766-6220

SALE 00018 005 018 24413  
 0317 10/10/25 11:26

2035251

12	24X36 1HR POSTER GLO		
	3011476	44.99	539.88G
1	1HR TOTAL DOC SERVIC		
	3011408		2.99G
25	1HR C/C LETTER 1-9		
	3011418	0.89	22.25G
15	1 SIDED 12PT GLOSS		
	753141	0.58	8.70G
1	SD Handling (15 Mins		
	853214		20.99G
3	1HR BULK CUTTING		
	3011474	4.49	13.47G
150	4x6 INSTANT PHOTO		
	2791370	0.39	58.50G
1	OST MAILING TUBE 3		
	718103424172		4.97G
	Staples Coupon No.: 80138		
			-90.00
	SubTotal		581.75
	GST 5.00%		29.09
	Total		610.84

TRANSACTION RECORD

\*\*\*\*\* \$610.84  
 Visa C Purchase  
 Authorization Number 05360I  
 0010015960 24413 66278801  
 10/10/25 12:28:45  
 01/027 APPROVED - THANK YOU  
 Visa Credit A0000000031010  
 008000C000 E800