



## 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
Carol Akeeagok	Iqaluit, NU X0A 2H0	1819	\$ 517.30
Brenda Eckalook	Iqaluit, NU X0A 2H0	1816	\$ 500.00
Aleeeasuk Kheraj	Resolute Bay, NU, X0A 0V0	1817	\$ 500.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
<b>Total Financial Contributions – Named</b> (put this amount on line 1 on page 10)			<b>\$ 1,517.30</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
September 22, 2025 September 22, 2025	\$ 100.00 100.00
September 29, 2025 September 29, 2025	\$ 100.00 100.00
September 29, 2025 September 29, 2025	\$ 100.00 100.00
September 29, 2025 September 29, 2025	\$ 100.00 100.00
September 29, 2025 September 29, 2025	\$ 100.00 100.00
September 29, 2025 September 29, 2025	\$ 100.00 100.00
September 30,2025 September 30,2025	\$ 100.00 100.00
September 30,2025 September 30,2025	\$ 100.00 100.00
September 30,2025 September 30,2025	\$ 100.00 100.00
September 30,2025 September 30,2025	\$ 100.00 100.00
September 30,2025	\$ 100.00
October 14,2025 October 14, 2025	\$ 100.00 100.00
October 14, 2025	\$ 100.00
	\$
	\$
	\$
	\$
<b>Total Anonymous Contributions</b> (put this amount on line 2 on page 10)	\$ 2,400.00 ✓

**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
October 24, 2025	1818	\$ 500.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
<b>Total Personal \$\$ Contribution</b> (put this amount on line 3 on page 10)		\$ 500.00

## 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.

<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
Caribou Cabs 1087 Mivvik Street Iqaluit, NU X0A 0H0	Taxi Vouchers	\$ 285.00 ✓
		\$
Outcrop 100-622 Queen Elizabeth, Iqaluit NU X0A0H0		\$ 1,454.16 ✓
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
<b>Total Goods &amp; Services Contributions</b> (put this amount on line 5 on page 10)		<b>\$ 1,739.16</b> ✓

## Part 2 - Expenses

### Campaign Expenses

Goods & Services Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
QuickStop	Snacks for Debate	0015149194		\$ 234.96 ✓
QuickStop	Lunch for Volunteers	0012750851		\$ 70.50 ✓
City Hall	Okpik Hall meet greet	1053074		\$ 170.63 ✓
Kathy Okpik Arctic Ventures	remiburement hall rent Meet and greet snack	1052504 4518383		\$ 136.50 ✓ 172.01 ✓
Asian Food inc Arctic Ventures	Meet and Greet food Election Night food	1048 4522787		\$ 1,151.85 ✓ 223.02 ✓
Arctic Ventures Quick Stop store	Election Night Snack Scrutineer snacks	4523189 001335504		\$ 52.42 ✓ 31.56 ✓
Carol Akeeagok Lorna Kalluk	Bannock for Feast Maataaq for Feast	transfer funds EMT c1aemzs2xshw		\$ 250.00 ✓ 100.00 ✓
Aola Kalluk Caribou Cabs	Ptarmingan for Feast Taxi Vouchers (donated)	EMT c1a6uxshahxx 07152		\$ 60.00 ✓ 285.00 ✓
<b>Total Goods &amp; Services Expenses</b> (put this amount on line 6 on page 10)				<b>\$ 2,938.45</b> ✓

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)				<b>\$</b>

Advertising Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
Tittaq Office Supply	Posters	154753		\$ 31.50 ✓
Tittaq Office Supply	office Supply	154832		\$ 19.92 ✓
Atiigo	Laminated poster	5286		\$ 173.25 ✓
Carlos Graphics	Posters	000021		\$ 22.60 ✓
Outcrop (donated)	Brochures and Posters	19584-0		\$ 1,454.16 ✓
				\$
				\$
				\$
				\$
				\$
				\$ ●
<b>Total Advertising Expenses</b> (put this amount on line 8 on page 10)				\$ 1,701.43 ✓

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

Other Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
CIBC	Bank Fee			\$ 15.15
CIBC	Bank Fee			\$ 7.50
CIBC	Bank Fee			\$ 5.00
				\$
				\$
<b>Total Other Expenses</b> (put this amount on line 12 on page 10)				\$ 27.65

## Part 3 - Summary of Contributions and Expenses

### Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$ 1,517.30
2	Financial Contributions (\$\$) - Anonymous	\$ 2,400.00
3	Candidate's Personal Contribution - Not Reimbursed	\$ 500.00
4	Campaign Gathering - Named + Anonymous	\$
5	Goods & Services Contributions	\$ 1,739.16
6	<b>Total Campaign Contributions</b>	<b>\$ 6,156.46</b>

### Campaign Expenses







Line	Expense Description	Amount
6	Goods & Services	\$ 2,938.45
7	Childcare & Disability Expenses	\$
8	Advertising Expenses	\$ 1,701.43
9	Salaries & Allowances	\$
10	Office Rent & Utilities	\$
11	Travel & Accommodations	\$
12	Other Expenses	\$ 27.65
13	<b>Total Campaign Expenses</b>	<b>\$ 4,667.53</b>

14. Total Campaign Contributions-----	\$ 6,156.46
15. Total Campaign Expenses-----	\$ 4,667.53
16. Surplus or (deficit)-----	\$ 1,488.93

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

**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 Candidate David Akeegok, 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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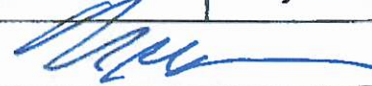


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DECLARATION BY CANDIDATE	DECLARATION BY FINANCIAL AGENT
<p>I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.</p> <p>I make this solemn declaration knowing 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): Iqaluit</p>	<p>At (community): Iqaluit</p>
<p>Date: 11/10/25</p>	<p>Date: Nov. 10<sup>th</sup>/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>

  
 Alexander James Baldwin  
 Commissioner for Oaths for Nunavut  
 My Commission Expires on January 28, 2027


**INVOICE/  
AKILIRIAQARUTI  
NALIQQAQ**

Outcrop Nunavut/Autkuraap  
Nunavut  
622 Queen Elizabeth Way  
Suite 100  
Iqaluit, NU X0A 3H0  
outcropnunavut.com

TEL. 867-979-2194

**INVOICE #: 19584-0**

David Akeeagok, Campaign to Elect  
Iqaluit NU X0A 2H0  
Attn: David Akeeagok

**Date: Oct 23 2025**

**Title/Taijauninga::** David Akeeagok Election Materials  
**PO Number:**

**Job #/Iqqanaijaap::** 19584

**Description/Nalunaijaqselmaningit:**

Printing of 500 Brochures and 10 Laminated Posters

Scope Of Work/Sivituninga Piliariaksatta	Cost
<b>Outside Costs (External Expenses)</b>	<b>\$764.73</b>
500 Brochures	
<b>Printing/Production</b>	<b>\$764.73</b>
Printing of 500 brochures, 11" x 8.5" Tri-Fold	
<b>Outside Costs (External Expenses)</b>	<b>\$529.43</b>
10 Election Posters	
<b>Printing/Production</b>	<b>\$529.43</b>
Printing of 10 Laminated Posters, 18" x 24"	
<b>Creative Services</b>	<b>\$160.00</b>
Project Management	
<b>Project Management</b>	<b>\$160.00</b>
Coordination between client and printer to get items created and delivered to client	
<b>Inside Costs (Internal Expenses)</b>	<b>(\$1,454.16)</b>
Campaign Support discount	
<b>Discount</b>	<b>(\$1,454.16)</b>
<b>Terms:</b>	
Payment due NET 20 days.	Subtotal (\$0.00)
Interest accrued 2% per month per annum on overdue invoices.	GST \$0.00



Tittag Limited  
P.O. Box 643  
Iqaluit, NU  
XDA 0H0  
Phone 867-979-5953  
FAX 867-979-4388  
GST R860988260

Sale Tx#154753 2025-10-07 13:52:26

Customer: 9999  
NON MEMBER  
PRINTING CUSTOM PRINTING 40.00 G  
20 @ 2.00

Item Count: 20

Subtotal 40.00  
Manager 25-Tx: 25% -10.00  
Goods and Services (30.00) 1.50  
Bottle Deposit 0.00

Total 31.50

Item Count: 20

Subtotal 40.00  
Manager 25-Tx: 25% -10.00  
Goods and Services (30.00) 1.50  
Bottle Deposit 0.00

Total 31.50 ✓

Debit Card 31.50

Store: 10 Station: 2 Cashier: 4450

Your cashier today was Janina

Thank you!  
Qujanamik!

TRANSACTION RECORD  
TITTAQ # 4624-2  
609 MATTAAG CRESCENT  
IQALUIT NU

Purchase

Oct 07, 2025 14:00:59  
INTERAC \*\*\*\*\*  
SAVINGS  
TID: \*\*\*\*\*362 Entry: Chip (C)  
Sequence 261 003  
Auth#: 150059 Response: 00-001  
Batch 261

Amount \$ 31.50  
Total \$ 31.50

A000002771010 Interac  
TVR 0090008000 TSI F800

Approved

Cardholder copy

TRANSACTION RECORD  
TITTAQ # 4624-2  
609 MATTAAG CRESCENT  
IQALUIT NU

Purchase

Oct 08, 2025 12:41:23  
INTERAC \*\*\*\*\*  
SAVINGS  
TID: \*\*\*\*\*373 Entry: Chip (C)  
Sequence: 388 008  
Auth#: 134123 Response: 00-001  
Batch: 388

Amount \$ 19.92  
Total \$ 19.92 ✓

A000002771010 Interac  
TVR 0090008000 TSI F800

Approved

Cardholder copy

Tittag Limited  
P.O. Box 643  
Iqaluit, NU  
XDA 0H0  
Phone 867-979-5953  
FAX 867-979-4388  
GST R860988260

Sale Tx#154832 2025-10-09 13:40:

Customer: 9999  
NON MEMBER  
113158166 MAGIC TAPE 19-IN 3.99  
7164144101 MARKER-PERMANENT 8.99  
7164133001 MARKER- SUPER SH 5.99

Item Count: 3

Subtotal 18  
Goods and Services (18.37)  
Bottle Deposit

Total 19.92

Store: 10 Station: 2

Your cashier today was Janina

Thank you!  
Qujanamik!

# THANK YOU FOR SHOPPING AT *North* **MART**

2227 Niagumngusiarlaq Street  
Iqaluit, NU  
867-979-1709  
GST # R808425871

Tim Hortons  
TH Take Twelve 2 @ 29.99 B 59.98 C  
TH Donuts 6 B 13.29  
ITEM CANCELLED  
TH Donuts 6 B -13.29  
TH Take 12 B 32.99 C  
TH Donuts 12 B 20.49  
TH Donuts 12 B 20.49  
TH Juice Orange 23 @ 3.99 B 91.77 C  
Includes NMC Subsidy 1: .19  
**Total 225.72**

TAX-CODE	TAXABLE-VAL	AX-VALUE
GST	184.74	9.24

**BALANCE DUE 234.96**  
Debit 234.96  
Auth # 174056 Ref # 0015149194

CHANGE 0.00  
\*\* TRANSACTION RECORD \*\*  
Tran. #: 23935  
Invoice #: 0015149194

Purchase  
Card Type: DP  
Savings  
Card #:  
XXXXXXXXXXXX C  
Amount CAD\$234.96

MNS36101 001 (001)  
Auth. #: 174056  
Reference #: 001317475  
10/09/2025 5:40:56 PM

Interac  
ATD: A000000277101:  
TSI: F800

APPROVED - THANK YOU

Customer Copy

Retain this copy for  
your records

Total number of items sold = 28

# THANK YOU FOR SHOPPING AT *North* **MART**

2227 Niagumngusiarlaq Street  
Iqaluit, NU  
867-979-1709  
GST # R808425871

Beverages  
Plu# 5490000153 B 3.59 C  
DrPepperStrCrp B 6.69 C  
Plu# 6700000664  
Peace Tea  
Plu# 6900001621 B 8.29 C  
Brisk Iced Tea  
Cold Deli  
Plu# 5857837184 B 10.69 C  
OFF Super Hoagie  
Plu# 5857837276 B 12.99 C  
OFF Super Pizza  
Plu# 67045277738 B 18.69  
SpicyRoll  
Home Meal Replac  
Slush 22oz B 7.09 C  
**Total 68.03**

AX-L	TAXBLT	AX-VALUE
ST		2.47

**BALANCE DUE 70.50**  
Debit 70.50  
Auth # 1300 Ref # 00132634

CHANGE  
\*\* TRANSACTION RECORD \*\*  
Tran. # 252  
Invoice #: 00132634

Purchase  
Card Type: DP  
Savings  
Card #:  
XXXXXXXXXXXX C

MNS36101 001 (001)  
Auth. #: 1300  
Reference #: 00132634  
10/09/2025 5:00:23 PM

Interac

Receipt

Receipt #1053074.002  
Oct 20, 2025 8:57 AM by Faith A.  
City of Iqaluit  
1085 Mivvik  
Iqaluit, NU X0A 0H0  
City of Iqaluit Recreation

Paid on Account Balance  
David Akeeagok  
Pelina Akeeagok #6105  
Abe Okpik - NFP/Private hourly \$162.50  
Subtotal \$162.50  
GST (Absorbed) \$8.13  
Total Charges \$170.63

Payer  
Pelina Akeeagok  
Po.Box 00000  
Iqaluit, NU X0A 0H0  
Debit Card(xxx5658) \$170.63 ✓  
*Used daughter city account -*

For more information please contact Recreation at aquaticcentre@iqaluit.ca or recreation@iqaluit.ca

For the refund policy, please go to <https://www.iqaluit.ca/sites/default/files/attachments/recreationdepartmentrefundpolicyfinal.pdf>

Receipt

Receipt #1052504.002  
Oct 7, 2025 1:14 PM by Faith A.  
City of Iqaluit  
1085 Mivvik  
Iqaluit, NU X0A 0H0  
City of Iqaluit Recreation

Paid on Account Balance  
Kathy Okpik  
Kathy Okpik #9269  
Abe Okpik - NFP/Private hourly \$130.00  
Subtotal \$130.00  
GST (Absorbed) \$6.50  
Total Charges \$136.50

Payer  
Kathy Okpik  
2683 Ukaliq st  
Iqaluit, NU X0A 0H0  
Credit Card(xxx0049) \$136.50 ✓

X-----  
0849

For more information please contact Recreation at aquaticcentre@iqaluit.ca or recreation@iqaluit.ca

For the refund policy, please go to <https://www.iqaluit.ca/sites/default/files/attachments/recreationdepartmentrefundpolicyfinal.pdf>

CARLOS GRAPHICS  
70 GEORGE ST  
OTTAWA ON  
613 742 0238

Arctic Ventures Marketplace  
Box 2199 Iqaluit NU  
X0A 0H0  
867-979-5992  
GST# 847597440

TRANSACTION RECORD  
ARCTIC VENTURE MARKETPLACE  
192 QUEEN ELIZABETHWAY  
IQALUIT NU

REG 09-28-2025 01:32  
000021

DEPT16 T1T2 \$20.00  
TAX-AMT 1 \$20.00  
TAX 1 \$2.60  
CASH \$22.60

HST 84521 3735

Sale Tx#4518383 2025-10-22 16:06:29

03077215669 BOUNTY 2=5RL SAS 12.99 G  
06672102579 OREG BIRTHDAY CA 14.99  
056833000212 DADS OATMEAL ORI 16.99  
5785801008 PURITY TEA-VEES 10.99  
6334816549 WAGON WHEELS ORI 19.99  
057316211224 CG PURE BIRCH FO 2.99 G  
05731621125 CG PURE BIRCH CU 4.99 G  
05731621125 CG PURE BIRCH CU 4.99 G  
6940910118 ROYAL CHINET BOW 3.99 G  
6940910118 ROYAL CHINET BOW 3.99 G  
069409101220 ROYAL CHINET PLA 26.99 G  
05731621161 CG PURE COMPOST 5.29 G  
05731621161 CG PURE COMPOST 5.29 G  
771856465793 DONUT TIME GLAZE 4.99  
771856465793 DONUT TIME GLAZE 4.99  
05717412215 TETLEY TEA UNG P 17.99  
G311111197 ROGERS CUBE SUGA 5.99

Purchase

Oct 22, 2025 16:07:50  
INTERAC \*\*\*\*\*  
SAVINGS  
TID: \*\*\*\*\*002 Entry: Chip (C)  
Sequence: 143 105  
Auth#: 160750 Response: 00-001  
Batch: 143

Amount \$ 172.01  
Total \$ 172.01

A0000002771010 Interac  
TVR 0080008000 TSI F800

Approved

Cardholder copy

TRANSACTION RECORD  
CARLOS GRAPHICS  
70 GEORGE ST APT 2ND FLO  
O.TAWA ON

Purchase

Sep 27, 2025 16:19:42  
INTERAC \*\*\*\*\*  
FLASH DEFAULT  
TID: \*\*\*\*\*666 Entry: Tap EMV (H)  
Sequence: 001 480  
Auth#: 161942 Response: 00-001  
Batch: 001

Amount \$ 22.60  
Total \$ 22.60 ✓

A0000002771010 Interac  
TVR 0080008000

Approved

Cardholder copy

Item Count: 17

Subtotal 168.43  
Goods and Services (71.51) 3.58  
Bottle Deposit 0.00

Total 172.01 ✓

Debit Card 172.01

Store: 10 Station: 3 Cashier: 1004

Your cashier today was Henriane

Thank you!

Nutrition North Canada  
brought to you by INAC and  
Arctic Ventures  
making nutritious food more affordable  
Subsidy 1 \$3.55 /KG Subsidy 2 \$1.40 /KG  
Subsidy 3 \$1.40 /KG Subsidy 4 \$1.40 /KG  
Subsidy 7 \$3.75 /KG Subsidy 8 \$1.70 /KG

Arctic Ventures Marketplace  
 Box 2199 Iqaluit NU  
 X0A 0H0  
 867-979-5992  
 GST# 847597440

TRANSACTION RECORD  
 ARCTIC VENTURE MARKETPLACE  
 182 QUEEN ELIZABETH WAY  
 IQALUIT NU

**Purchase**

Oct 26, 2025 19:51:08  
 INTERAC \*\*\*\*\*  
 SAVINGS  
 TID: \*\*\*\*\*013 Entry: Chip (C)  
 Sequence: 804 145  
 Auth#: 195108 Response: 00-001  
 Batch: 804  
 Amount \$ 223.02  
**Total \$ 223.02**

ADD00002771010 Interac  
 TVR 0080008000 TSI F800

**Approved**

Cardholder copy

Arctic Ventures Marketplace  
 Box 2199 Iqaluit NU  
 X0A 0H0  
 867-979-5992  
 GST# 847597440

Sale Tx#4522787 2025-10-26 19:49:28

033331664019 CARROTS CELLO CA 4.49  
 Includes NNC savings: 3.22  
 05731617907 COOP GLD JMBO SH 24.99  
 Includes NNC savings: 1.82  
 05215151500 VH KCUP HSE BLND 51.99  
 05150041042 FIVES ROSES ALL 15.99  
 Includes NNC savings: 9.18  
 056721028358 WHEAT THINS VEG 7.99  
 Includes NNC savings: 0.36  
 053111103411 ROGERS FINE GRAN 7.99  
 771856465793 DONUT TIME GLAZE 9.98  
 2 @ 4.99  
 771856465793 DONUT TIME GLAZE 4.99  
 053100199043 TENDERFLAKE LARD 9.98  
 2 @ 4.99  
 Includes NNC savings: 3.54  
 058400000211 LIPTON TOM VEG S 4.49  
 674911 MAGIC BAKING POW 9.99  
 Includes NNC savings: 1.83  
 056721028105 ORED ORIGINAL 43 14.99  
 056833000212 DADS OATMEAL ORI 16.99  
 5796100385 S/RYPE PURE ORAN 16.98  
 2 @ 8.49  
 Includes NNC savings: 7.90  
 77098135128 KB UNICORN CKIE 11.99  
 77098109252 TWO-BITE PECAN T 18.99  
 059600048097 NM APPLE JUICE 8 12.99  
 Includes NNC savings: 6.30

**Item Count: 20**

Subtotal 245.80  
 ELDERS DISCOUNT 10%: 10% -22.78  
 Bottle Deposit 0.00

**Total 223.02**

Debit Card 223.02

**You Save: 8.00**

Store: 10 Station: 4 Cashier: cna

Your cashier today was Noah

Thank you!

Sale Tx#4523189 2025-10-27 13:38:18

U3077215669 BOUNTY 2-SRL SAS 12.99 G  
 05659504910 BTCKS SWEET MIXE 27.39  
 033383462905 POTATO YELLOW 5 8.99  
 Includes NNC savings: 4.10  
 4747 RUTABAGAS WASHED 2.40  
 0.400kg @ 5.99/1KG  
 Includes NNC savings: 0.72

**Item Count: 4**

Subtotal 51.77  
 Goods and Services (12.99) 0.65  
 Bottle Deposit 0.00

**Total 52.42**

Debit Card 52.42

Store: 10 Station: 2 Cashier: 217

Your cashier today was Abby

Thank you!

Nutrition North Canada  
 brought to you by INAC and  
 Arctic Ventures  
 making nutritious food more affordable  
 Subsidy 1 \$3.55 /KG Subsidy 2 \$1.40 /KG

THANK YOU  
FOR SHOPPING AT

*North* **MART**

2227 Niagungusiariaq Street  
Iqaluit, NU  
867-979-1709

GST # R808425871

Bever  
Plu# 6700001155  
Fanta B 3.69 C  
Plu# 6700001155  
Fanta B 3.69 C  
Instant Consumept  
Plu# 5660079324  
Reese PB Cups B 5.39 C  
Processed Meats  
Plu# 1708211743  
Jack Links Jerky B 11.49  
Includes NNC Subsidy (.41)  
Salty Snacks  
Plu# 6041000158  
Lays Potato Chips B 3.09 C  
Tim Hortons  
TH Coffee M B 3.25 C  
Total 30.60

TAX-CODE TAXABLE-VAL TAX-VALUE  
GST 19.11 0.96

BALANCE DUE 31.56 ✓  
Debit 31.56  
Auth # 181953 Ref # 0010600746

CHANGE 0.00  
\*\* TRANSACTION RECORD \*\*  
Tran. #: 29520  
Invoice #: 0010600746

Purchase  
Card Type: DP  
Savings  
Card #:  
xxxxxxxxxxx C

Amount CAD\$31.56

NNS36101 001 (001)  
Auth. #: 181953  
Reference #: 001335504  
10/27/2025 6:19:53 PM

Interac  
AID: A0000002771010

**Akeeagok, David**

---

**From:** taiviit Akeeagok  
**Sent:** October 29, 2025 1:26 PM  
**To:** Akeeagok, David  
**Subject:** Fw: Interac e-Transfer: Your \$100.00 transfer to LORNA KALLUK has been successfully deposited.

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sent from my Bell Samsung device over Canada's largest network.

---

**From:** CIBC <catch@payments.interac.ca>  
**Sent:** Wednesday, October 29, 2025 9:58:11 AM  
**To:** DAVID AKEEAGOK  
**Subject:** Interac e-Transfer: Your \$100.00 transfer to LORNA KALLUK has been successfully deposited.



View in browser

| FR ?

**Hi DAVID AKEEAGOK,  
Your transfer to LORNA KALLUK  
was successfully deposited.**

The \$100.00 (CAD) you sent to LORNA KALLUK has been successfully deposited.

**Transfer Details**

**Date:**  
Oct 29, 2025

**Reference Number:**  
C1AemZs2xSHw

**Message:**  
maataaq supply election

**Akeeagok, David**

**From:** taiviit Akeeagok  
**Sent:** October 29, 2025 1:26 PM  
**To:** Akeeagok, David  
**Subject:** Fw: Interac e-Transfer: Your \$60.00 transfer to AMY KALLUK has been successfully deposited.

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sent from my Bell Samsung device over Canada's largest network.

**From:** CIBC <catch@payments.interac.ca>  
**Sent:** Wednesday, October 29, 2025 9:56:31 AM  
**To:** DAVID AKEEAGOK  
**Subject:** Interac e-Transfer: Your \$60.00 transfer to AMY KALLUK has been successfully deposited.



The image shows a screenshot of an Interac notification. At the top left is the Interac logo with the text "View in browser". At the top right are the letters "FR" and a question mark icon. The main text reads: "Hi DAVID AKEEAGOK, Your transfer to AMY KALLUK was successfully deposited. The \$60.00 (CAD) you sent to AMY KALLUK has been successfully deposited." Below this, there is a "Transfer Details" section. On the left, it lists "Date: Oct 29, 2025". On the right, there is handwritten text "Ptarmingen Election Night Fest" and "Reference Number: C1A6uxsHAhxX". At the bottom left, there is a small "FAQ" link.

Receipt for Bannock

Election Night Feast

Paid to Carol Akeeagok via Bank transfer of 250.00 from Saving (Election Account) to Chequing .

See Saving account on October 29, 2025 for the record.



David Akeeagok

From: CIBC <[catch@payments.interac.ca](mailto:catch@payments.interac.ca)>

Sent: Tuesday, October 21, 2025 1:31:47 PM

To: DAVID AKEEAGOK

Subject: Interac e-Transfer: atiigo has accepted your transfer of \$173.25



View in browser

FR



**HI DAVID AKEEAGOK,**

**atiigo has accepted your  
transfer of**

**\$173.25** ✓

The transfer you sent to atiigo for the amount of \$173.25  
(CAD) has been successfully deposited.

**Transfer Details**

Date:  
Oct 21, 2025

Reference Number:  
CAQ7YCGC

Message:  
invoice 5286



ATIIGO MEDIA INC  
2A-1554 Sivumuglaq St  
Iqaluit NU X0A 3H0  
8679790028  
tony@atigomedia.ca  
www.atigomedia.ca  
GST/HST Registration No.: 88202 4003

# INVOICE

**BILL TO**  
Campaign for David Akooagok

**INVOICE #** 5288  
**DATE** 21-10-2025  
**DUE DATE** 10-11-2025  
**TERMS** Net 20

DESCRIPTION	QTY	RATE	TAX	AMOUNT
SERVICES LAMINATING POSTERS	1	150.00	GST	160.00
PROJECT MANAGEMENT	1	15.00	GST	15.00

Thank you for your continued business

**SUBTOTAL** 165.00  
**GST @ 5%** 8.25  
**TOTAL** 173.25  
**BALANCE DUE**

**\$173.25**

**From:** CIBC <catch@payments.interac.ca>

**Sent:** Wednesday, October 22, 2025 3:40:30 PM

**To:** DAVID AKEEAGOK

**Subject:** Interac e-Transfer: Your \$136.50 transfer to KATHLEEN OKPIK has been successfully deposited.



[View in browser](#)

| FR ?

**HI DAVID AKEEAGOK,**

**Your transfer to KATHLEEN I OKPIK was successfully deposited.**

**The \$136.50 (CAD) you sent to KATHLEEN I OKPIK has been successfully deposited.**

**Transfer Details**

**Date:**

Oct 22, 2025

**Reference Number:**

C1ABVwSdmCkv

**Message:**

Hall rental reimbursement

Asian Kitchen NU Inc.  
 116 Sinaa Street  
 Iqaluit NU X0A 2H0  
 8672224385  
 asiankitchenuinc@gmail.com  
 GST/HST Registration No.:  
 759215759RT0001

Invoice 1048



**BILL TO**  
 David Akeegok

DATE 23/10/2025	PLEASE PAY \$0.00	DUE DATE 23/10/2025
--------------------	----------------------	------------------------

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
23/10/2025	Catering Services	5:30pm Catering per Quote attached	GST	1	1,097.00	1,097.00
SUBTOTAL						1,097.00
GST @ 5%						54.85
TOTAL						1,151.85
PAYMENT						1,151.85 ✓
TOTAL DUE						\$0.00

PAID

THANK YOU

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	54.85	1,097.00

**From:** CIBC <catch@payments.interac.ca>

**Sent:** Monday, November 3, 2025 8:20:44 PM

**To:** DAVID AKEEAGOK

**Subject:** Interac e-Transfer: Your \$700.00 transfer to QAJUQTURVIK COMMUNITY FOOD CENTRE has been successfully deposited.



[View in browser](#)

| FR ?

**HI DAVID AKEEAGOK,**

**Your transfer to QAJUQTURVIK COMMUNITY FOOD CENTRE was successfully deposited.**

The \$700.00 (CAD) you sent to QAJUQTURVIK COMMUNITY FOOD CENTRE has been successfully deposited.

**Transfer Details**

**Date:**

Nov 4, 2025

**Reference Number:**

C1AcSMPUXZU5

**Message:**

election surplus donation to Qajuqturvik

**From:** CIBC <[catch@payments.interac.ca](mailto:catch@payments.interac.ca)>

**Sent:** Monday, November 3, 2025 8:18:39 PM

**To:** DAVID AKEEAGOK

**Subject:** Interac e-Transfer: Your \$789.02 transfer to CATHEDRAL PARISH OF ST.SIMON & ST. has been successfully deposited.



[View in browser](#)

| FR



**HI DAVID AKEEAGOK,**

**Your transfer to CATHEDRAL PARISH OF ST.SIMON & ST. was successfully deposited.**

The \$789.02 (CAD) you sent to CATHEDRAL PARISH OF ST.SIMON & ST. has been successfully deposited.

**Transfer Details**

**Date:**

Nov 4, 2025

**Reference Number:**

C1A8w4Z6zfAZ

**Message:**

election surplus donation st judes Anglican church

THE DIOCESE OF THE ARCTIC



***CATHEDRAL PARISH OF ST. SIMON & ST. JUDE***

C-659 Pitsi Lane, Iqaluit, NU X0A 3H0  
Charity Registration #130402019RR0024  
867 979 5595  
vestryiqaluit@gmail.com

DONATION RECEIPT

Donated by: Akeeagok, David

Email Address \_\_\_\_\_

Donation Received (date) November 4, 2025

Amount of Doantion \$789.02

  
\_\_\_\_\_  
Samantha Kublu, Admin Officer

November 4, 2025  
Date



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qajuqturvik community food centre  
centre communautaire d'alimentation qajuqturvik  
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Nov 4, 2025

DAVID AKEEAGOK

IQALUIT, NUNAVUT, X0A 2H0  
CANADA

Dear David,

We are extremely grateful for your donation to our cause. Your contribution goes a long way to improving healthy food access, increasing life skills, supporting people living on low-incomes, raising awareness about social issues in Nunavut, and advocating for change at a systemic level.

Where does your money go, exactly? While our organization subsists on a number of sources of revenue, our food access programs such as meals, grocery and country food distributions would not be possible without donations from the public. We benefit from volunteer help and in-kind support as much as we can, but the bulk of our work is undertaken by an amazing team of devoted staff members. And we wouldn't have any programs at all if we didn't have a facility to operate out of, which carries significant utility and maintenance costs.

For more information about our activities please [subscribe to our newsletter](#), or visit our website at [qajuqturvik.ca](#) and follow us on [Facebook](#), and [Instagram](#).

With Gratitude,

Joseph Murdoch-Flowers  
Co-Executive Director



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qajuqturvik community food centre  
centre communautaire d'alimentation qajuqturvik  
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## Official Donation Receipt

*For Income Tax Purposes*

Charitable Registration Number

810143925RR0001

**DAVID AKEEAGOK**

**IQALUIT, NUNAVUT, X0A 2H0  
CANADA**

<b>Receipt Serial #</b>	KEE-2025-367
<b>Date Issued</b>	Nov 4, 2025
<b>Location Issued</b>	Iqaluit, NU
<b>Transaction ID</b>	oc4p7JdD5JByP7H3D
<b>Date Received</b>	Nov 3, 2025
<b>Transaction Item Amount</b>	\$700
<b>Eligible Amount of Gift</b>	\$700

**Joseph Murdoch-Flowers**  
Co-Executive Director

**Qajuqturvik Community Food Centre**  
655 Mattaaq Crescent  
Iqaluit, NU, X0A 3H0  
Canada  
[info@qajuqturvik.ca](mailto:info@qajuqturvik.ca)

This is an official donation receipt for income tax purposes. Qajuqturvik Community Food Centre is registered with the Canada Revenue Agency as a registered charity (Reg #810143925RR0001). No goods or services were provided in exchange for this donation. Please keep this receipt as proof of your donation. For information on all registered charities and donees in Canada under the Income Tax Act, please visit: Canada Revenue Agency <https://www.canada.ca/charities-giving>.

## David Akeeagok Financial Return

### Contributions

David	500.00	
Carol	517.30	
Brenda	500.00	
Aleesuk Kheraj	500.00	
Anonymous	2,400.00	No dates

**Total** 4,417.30

Goods and Services	285.00	Taxi
Outcrop	1,454.16	
	1,739.16	

**Total Contribution** 6,156.46

Gen Exp	- 2,938.45	
Adv	- 1,701.43	
Bank Chgs	- 27.65	
<b>Total Expenses</b>	<b>- 4,667.53</b>	

**Surplus** 1,488.93

Donation	789.02	04-Nov
Donation	700.00	04-Nov
<b>Total Donation</b>	<b>1,489.02</b>	

Difference - 0.09