



# 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
Theodore Rose CASH #PV	Iqaluit, NU X0A 2H0	1316	\$550.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
<b>Total Financial Contributions – Named</b>			<b>\$550.00</b>
(put this amount on line 1 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
"LUCIE" TATANNIR IDLOUT	1317	\$ 865.08
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
<b>Total Personal \$\$ Contribution</b> (put this amount on line 3 on page 10)		\$ 865.08

## Part 2 - Expenses

### Campaign Expenses

<b>Goods &amp; Services Expenses</b>				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
Iqaluit Gas Bar	Gas		1	\$66.99
Iqaluit Gas Bar	Gas		2	\$60.01
Iqaluit Gas Bar	Gas & a pop		3	\$55.54
Iqaluit Gas Bar	Gas		4	\$75.50
Baffin Gas and Convenience	Gas	00236826	5	\$50.00
The Discovery	Lunch for volunteer and candidate		6	\$63.00
NorthMart	Fruit and veggie platter & juice for all candidates	001115110	7	\$81.06
Tittaq Ltd.	Printing 380@0.37		8	\$147.63
Tittaq Ltd.	Tacks and printing		9	\$7.86
Tittaq Ltd.	Printing 50 @ \$1.90 Printing 20 @ \$15.00	154811	10	\$414.75
Tittaq Ltd.	Printing – 20 @ \$2.00, 40 @ \$1.00, 66 @ .55	154763	11	\$91.58
BBS	Screws		12	\$28.00
BBS	Staples		13	\$8.75
VistaPrint	Door hangers		14	264.41
<b>Total Goods &amp; Services Expenses</b> (put this amount on line 6 on page 10)				<b>\$1415.08</b>

<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)	\$
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**Advertising Expenses**

Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

<b>Total Advertising Expenses</b> (put this amount on line 8 on page 10)				\$ 10
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**Salaries & Allowances**

Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
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<b>Total Salaries &amp; Allowances</b> (put this amount on line 9 on page 10)				\$ 00
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**Office Rent & Utilities**

Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
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## 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>	<b>\$</b>
(put this amount on line 4 on page 10)	

## 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
Francis Soucie #1318	Construction of sandwich boards and distribution \$200 @10 boards	\$ 2,000.00
Caribou Cabs #1319	Taxi vouchers	\$475.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
<b>Total Goods &amp; Services Contributions</b>		<b>\$2,475.00</b>
(put this amount on line 5 on page 10)		

# Part 3 - Summary of Contributions and Expenses

## Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$550.00
2	Financial Contributions (\$\$) - Anonymous	\$
3	Candidate's Personal Contribution - Not Reimbursed	\$865.08
4	Campaign Gathering - Named + Anonymous	\$
5	Goods & Services Contributions	\$2,475.00
6	<b>Total Campaign Contributions</b>	<b>\$3,890.08</b>

## Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$3,890.08
7	Childcare & Disability Expenses	\$0
8	Advertising Expenses	\$0
9	Salaries & Allowances	\$0
10	Office Rent & Utilities	\$0
11	Travel & Accommodations	\$0
12	Other Expenses	\$0
13	<b>Total Campaign Expenses</b>	<b>\$3,890.08</b>

14. Total Campaign Contributions	\$3,890.08
15. Total Campaign Expenses	\$3,890.08
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))

				\$
<b>Total Office Rent &amp; Utilities</b>				\$
(put this amount on line 10 on page 10)				

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

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

## 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. *see note re: cash.*
- ✓ 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.

Checklist for Financial Agent and Candidate	Financial Agent's initial	Candidate's initial	Elections Nunavut
✓ All parts of the form are completed and signed			
✓ Receipts for every expense, including unpaid expenses			
Printed statements from bank or approved institution			
✓ CEO approvals for any expenses over \$30,000			
✓ All tax receipts/books and Record of Tax Receipts form returned to Elections Nunavut.			
✓ Closure of Account statement, showing a zero balance			
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.*

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)*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

<b>DECLARATION BY CANDIDATE</b>	<b>DECLARATION BY FINANCIAL AGENT</b>
<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 NU</u></p>	<p>At (community): <u>IQALUIT NU</u></p>
<p>Date: <u>Dec 3, 2025</u></p>	<p>Date: <u>Dec 3, 2025</u></p>
<p>X <u>[Signature]</u> Signature of Candidate</p>	<p>X <u>[Signature]</u> Signature of Financial Agent</p>
<p>X <u>[Signature]</u> Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p>	<p>X <u>[Signature]</u> Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p>

# Tittaq Office Supplies

192 Queen Elizabeth II Way  
 Iqaluit, Nunavut  
 Canada, X0A 2H0  
 Phone: 867-979-5953  
 Fax: 867-979-4388  
 E-mail: manager@tittaqofficepro.ca  
 Tax #: 860988260 RT0001

## Customer Invoice:

**154811**

Date:

Oct 8, 2025

Page:

1 of 1

Account Number:

9999

<b>Bill To:</b>
NON MEMBER

<b>Ship To:</b>

Salesperson	Reference #	Customer PO#	Other Reference	Ship Via	Promised Date	Terms
0810						0% 30 Net 30

Item Number	Description	Size	Qty	Price	Ext. Price	Disc.	Total	Tax
PRINTING	CUSTOM PRINTING	EA	50	\$1.90	\$95.00		\$95.00	GST
LPRINTING	CUSTOM PRINTING - LARGE FORMAT	EA	20	\$15.00	\$300.00		\$300.00	GST
	Debit Card						\$414.75	

Tax	Taxable	Rate	Total			<b>Item Total</b>	<b>\$395.00</b>
GST	\$395.00	5%	\$19.75	860988260RT0001		<b>Discount Total</b>	<b>\$0.00</b>
						<b>Tax Total</b>	<b>\$19.75</b>
						<b>Deposit &amp; Levy Total</b>	<b>\$0.00</b>
						<b>Invoice Total</b>	<b>\$414.75</b>
						<b>Amount Paid</b>	<b>\$414.75</b>
						<b>Balance Due</b>	<b>\$0.00</b>

Tittaq Limited  
P.O. Box 643  
Iqaluit, NU  
XOA OHO  
Phone 867-979-5953  
FAX 867-979-4388  
GST R860988260

Sale Tx#154811 2025-10-08 16:37:54

Customer: 9999  
NON MEMBER  
PRINTING CUSTOM PRINTING 95.00 G  
50 @ 1.90  
LPRINTING CUSTOM PRINTING 300.00 G  
20 @ 15.00

Item Count: 70

Subtotal 395.00  
Goods and Services (395.00) 10.75

#10

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

Purchase

Oct 08, 2025 15:40:32  
INTERAC \*\*\*\*\*  
CHEQUING  
TID \*\*\*\*\*352 Entry: Chip (C)  
Sequence: 262 003  
Auth#: 164032 Response: 00-001  
Batch: 262

Amount \$ 414.75

Total \$ 414.75

A0000002771010 Interac  
TVR 0080008000 TSI F800

Approved

# Tittaq Office Supplies

192 Queen Elizabeth II Way  
 Iqaluit, Nunavut  
 Canada, X0A 2H0  
 Phone: 867-979-5953  
 Fax: 867-979-4388  
 E-mail: manager@tittaqofficepro.ca  
 Tax #: 860988260 RT0001

## Customer Invoice:

154763

Date: Oct 7, 2025  
 Page: 1 of 1  
 Account Number: 9999

**Bill To:**

NON MEMBER

**Ship To:**

Salesperson	Reference #	Customer PO#	Other Reference	Ship Via	Promised Date	Terms
2299						0% 30 Net 30

Item Number	Description	Size	Qty	Price	Ext. Price	Disc.	Total	Tax
PRINTING	CUSTOM PRINTING	EA	20	\$2.00	\$40.00		\$40.00	GST
PRINTING	CUSTOM PRINTING	EA	40	\$1.00	\$40.00		\$40.00	GST
PRINTING	CUSTOM PRINTING	EA	66	\$0.55	\$36.30		\$36.30	GST
	Manager 25-Tx Discount					25%	(\$29.08)	
	Debit Card						\$91.58	

Tax	Taxable	Rate	Total			<b>Item Total</b>	<b>\$116.30</b>
GST	\$87.22	5%	\$4.36	860988260RT0001		<b>Discount Total</b>	<b>(\$29.08)</b>
						<b>Tax Total</b>	<b>\$4.36</b>
						<b>Deposit &amp; Levy Total</b>	<b>\$0.00</b>
						<b>Invoice Total</b>	<b>\$91.58</b>
						<b>Amount Paid</b>	<b>\$91.58</b>
						<b>Balance Due</b>	<b>\$0.00</b>

11

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

**Purchase**

Oct 07, 2025 14:25:20  
INTERAC \*\*\*\*\*  
FLASH DEFAULT  
TID: \*\*\*\*\*352 Entry: Tap EMV (H)  
Sequence: 261 004 Response: 00-001  
Auth#: 152520  
Batch: 261

Amount \$ 91.58

**Total \$ 91.58**

A0000002771010 Interac  
TVR 8080008000

**Approved**

Cardholder copy

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

Tittaq Limited  
P.O. Box 643  
Iqaluit, NU  
XOA CHO  
Phone 867-979-5953  
FAX 867-979-4388  
GST R860988260

Sale Tx#154763 2025-10-07 15:23:33

-----  
Customer: 9999  
NON MEMBER  
PRINTING CUSTOM PRINTING 40.00 G  
20 @ 2.00  
PRINTING CUSTOM PRINTING 40.00 G  
40 @ 1.00  
PRINTING CUSTOM PRINTING 36.30 G  
66 @ 0.55

**Item Count: 126**

Subtotal 116.30  
Manager 25-Tx: 25% -29.08  
Goods and Services (87.22) 4.36  
Bottle Deposit 0.00



General Mechanical & Electrical Contracting  
 Building & Hardware Supplies  
**4577 Nunavut Limited**  
 O/A Baffin Building System  
 1318 Sivumugaiq Street, Iqaluit, NU, X0A 3H0  
 Tel: (867) 979-6949 Fax: (867) 979-4874

**PURCHASE  
 TRANSACTION**



EPOS00020006783

Date: 2025-10-10  
 GST 87985 7209

SOLD TO: CAS1  
 CASH RECEIPTS ACCOUNT 2  
  
 DONT POST INVOICES IN 2000  
 TO THIS ACCOUNT

SHIP TO:  
 CASH RECEIPTS ACCOUNT 2  
 DONT POST INVOICES IN 2000  
 TO THIS ACCOUNT

2025-10-10

PO:  
 Sale Transaction

EPOS00020006783

Line	ITEM	DESC	Qty	PRICE	Extend
1	1950004822	BROWN SCREW #8 2" SQ. DRIVE BOX 100 FKCBR82C1	1.0000	12.01	12.01
2	1950004824	BROWN SCREW #8 3" SQ. DRIVE BOX 100 FKCBR83C1	1.0000	14.66	14.66

<i>COMMENT</i>	<b>SUBTOTAL</b>	<b>26.67</b>
	GST	1.33
		0.00
	<b>TOTAL CAD</b>	<b>28.00</b>
	<b>PAYMENTS: CAD</b>	CASH 28.00
	<b>CHANGE: CAD</b>	CASH 0



General Mechanical & Electrical Contracting  
 Building & Hardware Supplies  
**4577 Nunavut Limited**  
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 1318 Sivumugaiq Street, Iqaluit, NU, X0A 3H0  
 Tel: (867) 979-6949 Fax: (867) 979-4874

**PURCHASE  
TRANSACTION**



EPOS00010153598

Date: 2025-10-11  
 GST 87985 7209

SOLD TO: CAS1  
 CASH RECEIPTS ACCOUNT 2  
  
 DONT POST INVOICES IN 2000  
 TO THIS ACCOUNT

SHIP TO:  
 CASH RECEIPTS ACCOUNT 2  
 DONT POST INVOICES IN 2000  
 TO THIS ACCOUNT

2025-10-11

PO:  
 Sale Transaction

EPOS00010153598

Line	ITEM	DESC	Qty	PRICE	Extend
1	1830060200	STAPLES T50 5/16 # AR-505	1.0000	8.33	8.33

COMMENT

<b>SUBTOTAL</b>	<b>8.33</b>
GST	0.42
	0.00
<b>TOTAL CAD</b>	<b>8.75</b>
<b>PAYMENTS: CAD</b>	CASH 8.75
<b>CHANGE: CAD</b>	CASH 0

Invoice  
Original



**Invoice Number:** 0230347648  
**Invoice Date:** 2025-10-07  
**Payment Date:** 2025-10-07  
**Shipped Date:** 2025-10-07  
**Order Number:** VP\_PRMJZBVW

Vistaprint Canada Corporation  
333 Bay Street, Suite 2400  
M5H 2T6  
Toronto  
Canada  
HST/GST #: 75761 0928 RT0001

**Billed to:**  
Tatanniq Idlout

**Shipped to:**  
Ian Halman

Iqaluit  
NU  
X0A 2H0  
Canada

Kanata  
ON  
K2L 3M6  
Canada

Item	Qty	Net Amount
Custom Door Hangers	100	\$96.00
Custom Door Hangers	100	\$96.00
	<b>Subtotal</b>	<b>\$192.00</b>
	<b>Shipping</b>	<b>\$41.99</b>
	<b>HST 13%</b>	<b>\$30.42</b>
	<b>Total</b>	<b>\$264.41</b>

This document is for your tax records only and does not represent a balance due.

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### 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

Date Receipt Issued		
Day	Month	Year

Full Name of Contributor <i>Theodore Rose</i>			
Mailing Address <i>[Redacted] KANUT, Nu 940</i>			
Name of Financial Agent <i>Mary Petekose</i>		Name of Candidate <i>Tutunig Tullart</i>	
CONSTITUENCY <i>Iqaluit-Niungungun</i>		ELECTION DAY	
		Day	Month
		<i>27</i>	<i>10</i>
		Year	
		<i>2015</i>	
SIGNATURE OF FINANCIAL AGENT 			

No. 1316

Sum of *Five hundred & fifty* ~~100~~ dollars

Amount Received
\$ <i>550.00</i>

2nd COPY - CHIEF ELECTORAL OFFICER



**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
27	11	25

Date Receipt Issued		
Day	Month	Year
27	11	25

Full Name of Contributor			
Tatanning Ekkart			
Mailing Address			
[Redacted]			
Name of Financial Agent		Name of Candidate	
Mary K. Olesie		Tatanning Ekkart	
CONSTITUENCY		ELECTION DAY	
Igloodit-Niagumnguk		Day	Month Year
		27	11 25
SIGNATURE OF FINANCIAL AGENT		▶ [Signature]	

No. 1317

Amount Received
\$ 1900.00

Sum of Eight hundred and sixty five - 00/100 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



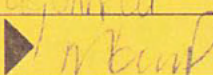


### NUNAVUT ELECTIONS ACT

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
10	11	2015

Date Receipt Issued		
Day	Month	Year
13	11	15

Full Name of Contributor <i>Robert Gals</i>			
Mailing Address [Redacted]			
Name of Financial Agent <i>M. K. K. K.</i>		Name of Candidate <i>T. J. J. J.</i>	
CONSTITUENCY <i>Kitikot - Niagompa</i>	ELECTION DAY	Day	Month Year
SIGNATURE OF FINANCIAL AGENT 			

No. 1319

Amount Received
\$ 111,957.10

Sum of *four hundred seventy five* \_\_\_\_\_ <sup>00</sup>/<sub>100</sub> dollars

2nd COPY - CHIEF ELECTORAL OFFICER

FNBC  
Iqaluit  
1A - 630 Queen Elizabeth II Way  
IQALUIT NU X0A 3H0

MARY I PETOOLLOOSIEFINANCIAL AGENT FOR TATANNIQ LUCIE LEAH  
IDLOUT CAMPAIGN IOALUIT-NIAQUNNGUU 2025  
IQALUIT NU X0A 2H0

Account No:  
No of Enclosures 0  
Page: 1 of 1  
Date: 11-30-2025

Account Summary for Business Management Account -										
Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
0.00		0.00		0.00		0.09		9.90		-9.99

**Transactions for Business Management Account -**

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
10-31	Starting Balance			0.00
10-31	Service Plan Fees	-4.95		-4.95
11-30	Service Plan Fees	-4.95		-9.90
11-30	OD Excess Bal Interest Charge	-0.09		-9.99

The amount of Interest earned between 10-31-2025 and 12-04-2025 is \$0.00.  
The average daily balance during this period was 0.00.  
The minimum balance during this period was -9.99.  
The Annual Percentage Yield Earned for this account is 0.00%.

FNBC  
Iqaluit  
1A - 630 Queen Elizabeth II Way  
IQALUIT NU X0A 3H0

MARY I PETOOLOSIEFINANCIAL AGENT FOR TATANNIQ LUCIE LEAH  
TATANNIQ CAMPAIGN FUNDING VIA QUNNGUJ 2025

Account No:  
No of Enclosures 0  
Page: 1 of 1  
Date: 12-04-2025

IQALUIT NU X0A 2H0

**Account Summary for Business Management Account -**

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
-9.99		10.00		0.00		0.01		0.00		0.00

**Transactions for Business Management Account -**

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-01	Starting Balance			-9.99
12-04	Descriptive Deposit Funds to close campaign account		10.00	0.01
12-04	Closeout Withdrawal Closed by Financial Agent , Campaign over.	-0.01		-0.00

The amount of Interest earned between 12-01-2025 and 12-04-2025 is \$0.00.  
The average daily balance during this period was 0.00.  
The minimum balance during this period was -9.99.  
The Annual Percentage Yield Earned for this account is 0.00%.

#1

Iqa'uit Gas Bar  
P.O. Box 697 Iqa'uit NU  
X0A 0H0  
867-979-4848  
GST #R60988210

Sale TXRPO 03071 2015-10-06 16:25:15

Customer: 9999

Cash

12200 ACQUINE, G/S BA 66.99 G  
0 947 @ 1.36

Item Amount: 40.947

Goods and Services Incl 66.99 3.19  
Portable Deposit 0.00

Total: 66.99

Debit Card 66.99

Store: 13 Station: 5 Cashier: 1825

Your cashier today was kyle

Thank you

Nutrition North Canada  
brought to you by INAC and  
Iqa'uit Gas Bar

making nutritious food more affordable  
Subsidy 1 \$2.45 /KG Subsidy 2 \$1.00 /KG  
Subsidy 7 \$3.05 /KG

42

Iqaluit Gas Bar  
P.O. Box 607 Iqaluit NU  
X0A 0H0  
817-979-4818  
ISS #0609882110

Sale Tx#20 6932 2015-10-22 15:45:50

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\*\*\* COPY \*\*\*

Customer: 9999

Cash

12200 MARCOLINE, GAS BA 60.01 G  
35.681 @ 1.036

Item Amount: 35.681

Subtotal 57.15  
Goods and Services Incl (60.01) 2.86  
Bottle Deposit 0.00

Total 60.01

Cash 100.00  
Change 40.00  
Rounding -0.01

=====

Store: 13 Station: 5 Cashier: 80

Your cashier today was Noah

Thank you

Nutrition North Canada  
brought to you by INAC and  
Iqaluit Gas Bar

making nutritious food more affordable  
Subsidy 1 \$2.45 /KG Subsidy 2 \$1.00 /KG  
Subsidy 7 \$3.00 /KG

#13

Iqa Jit Gas Bar  
P.O. Box 697 Iqa Jit NU  
X0A 0H0  
867-979-4818  
857 080988210

Sale Tax ID 5217 2015-10-13 14:08:51

=====

Customer: 9939

Cash

12200 GASEOLINE, GAS BA 52.39 G

32.023 @ 1.636

578290 BOTTLE CLASSIC (CA 3.00 G

Item Amount: 33.023

	Subtotal	52.90
Goods and Services (0.00)		0.15
Goods and Services Incl (52.39)		2.49
Bottle Deposit		0.00

Total 55.54

Debit Card 55.54

=====

Store: 18 Station: 5 Cashier: 1112

Your cash e today was Qamanerq

Thank you

Nutrition North Canada  
brought to you by INAC and  
Iqa Jit Gas Bar

making nutritious food more affordable  
Subsidy 1 \$2.45 /KG Subsidy 2 \$1.00 /KG  
Subsidy 3 \$3.00 /KG

#4

Maple Leaf Gas Bar  
P.O. Box 697 Leamington  
ON, N0B  
887-479-4808  
416-898-2100

Date: 2016-10-27 13:39

Address: 10000 Highway 10 Leamington, ON N0B 1A0

Operator: 3039

Cash

12200 10000 NE, Gas Bar 75.50 G

10000 @ 1.036

Total amount: 45.149

Sub total 71.90

Goods and Services Tax (75.50) 3.60

Change Deposit 0.00

Total: 75.50

Debit Card 75.50

Address: 10000 Highway 10 Leamington, ON N0B 1A0

Store: 13 Station: 5 Cashier: 1825

Your cash on today was kyle

Thank you

Get it on North Canada

brought to you by INAC and

Maple Leaf Gas Bar

making nutritious food more affordable

Subsidy 1 \$2.45 /KG Subsidy 2 \$1.00 /KG

Subsidy 7 \$3.05 /KG

HS



**Baffin Gas and Convenience**

1057 Mivvik

Iqaluit, NU, NU, XDA OH0

(867) 979-0636

GST: 89730 4697 RT0001

#001-002 10/11/2025 17:54:44 Joscelyn

Inv#:00236826 Trs#:240440

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P#2 30.75 Liter @ \$1.626/ 1 Liter  
 Unleaded Gas \$50.00 T3

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Net Sales	\$50.00
Tax 3 [\$47.62]	\$2.38
<b>TOTAL SALES</b>	<b>\$50.00</b>

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<b>SUB TOTAL</b>	<b>\$50.00</b>
Cash	\$50.00
Change	\$0.00

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Item count 1

Nutrition North Canada

Making nutritious food more affordable

Subsidy 1 \$2.30/KG Subsidy 2 \$0.50/KG



#7

# THANK YOU FOR SHOPPING AT



PO Box 130  
228 Queen Elizabeth Way  
Iqaluit, NU  
867-975-3500

Fresh Fruit  
Plu# 81114900118  
FD Fruit Tray B 26.99 G

Fresh Vegetables  
Plu# 81114900179  
Tray veg small B 22.99 G

Juices/Drinks  
Plu# 6038303050  
Mango Juice B 9.99  
Includes NNC Subsidy 7.90  
Plu# 6038320092  
PC Apple Juice B 9.99  
Includes NNC Subsidy 7.90

Kitchen Disposab  
Plu# 5870378323  
Paper Dessert Plates B 8.19 G

Total 78.15

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	58.17	2.91

BALANCE DUE 81.06  
Debit 81.06  
Auth # 151019 Ref # 0010326439

CHANGE 0.00

\*\* TRANSACTION RECORD \*\*  
Tran. #: 11263  
Invoice #: 0010326439

Purchase  
Card Type: DP  
Card #:  
XXXXXXXXXXXX

Amount CAD\$81.06

NWS35001 001 (001)  
Auth. #: 151019  
Reference #: 001115110  
10/09/2025 3:10:19 PM

Interac  
AID: A0000002771010  
TSI: 2000

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for  
your records

Total number of items sold = 5

TOTAL SAVINGS  
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CASHIER NAME: ESTHER KIBOCHI  
C0023 #0326 15:10:23 9CCT2025  
S02350 R001

NNC - Making Healthy Food  
More Affordable  
Nutrition North Savings Applied  
on Eligible Items  
NNC Subsidy 1 \$3.55/kg.  
NNC Subsidy 2 \$1.40/kg  
NNC Subsidy 7 \$3.75/kg  
RETURNS WITHIN 30  
DAYS WITH RECEIPT  
NO RETURNS ON GIFT CARDS

#8

Tittaq Limited  
P.O. Box 643  
Iqaluit, NU  
X0A 0H0  
Phone 867-979-5953  
FAX 867-979-4388  
GST R860988260

Sale Tx#155057 2025-10-20 10:11:53

Customer: 9999  
NON MEMBER

printing CUSTOM PRINTING 140.60 G  
380 @ 0.37

**Item Count: 380**

Subtotal 140.60  
Goods and Services (140.60) 7.03  
Bottle Deposit 0.00

**Total 147.63**

Cash 200.00  
Change 52.35  
Rounding 0.02

Store: 10 Station: 1 Cashier: 4450

Your cashier today was Janina

Thank you!  
Qujanamik!

#9

Tittaq Limited  
P.O. Box 643  
Iqaluit, NU  
X0A 0H0  
Phone 867-979-5953  
FAX 867-979-4388  
GST R860988260

Sale Tx#154827 2025-10-09 13:01:45

Customer: 9999  
NON MEMBER

6595611165 X-356 CLEAR PUSH 5.99 G  
printing CUSTOM PRINTING 1.50 G  
6 @ 0.25

**Item Count: 7**

Subtotal 7.49  
Goods and Services (7.49) 0.37  
Bottle Deposit 0.00

**Total 7.86**

Cash 7.85  
Rounding 0.01

Store: 10 Station: 1 Cashier: 4450

Your cashier today was Janina

Thank you!  
Qujanamik!