

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
NUNAVUT EXCAVATION	IQAALVIC ADQQA	0321	\$2,500.
902776 NW T L O/A PROBISHERINN	IQAALVIC ADQQA	0322	\$1,000.
COLLIN MOLLOY	IQAALVIC NV X003AD	0323	\$1,000.
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
Total Financial Contributions – Named (put this amount on line 1 on page 10)			\$4,500.

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
Balance	N/A	\$ 153.86
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Personal \$\$ Contribution (put this amount on line 3 on page 10)		\$ 153.86

Campaign Gathering Financial (\$\$) Contributions

Money your campaign received at a campaign gathering.

Named Contributions: The name and addresses of people or organizations that gave money to your campaign, and the amount of money they gave.

Anonymous Contributions: Money that came from people you don't know who they were.

Named Contributions - Campaign Gathering			
Contributor's Name	Contributor's Address	Tax Receipt #	Contribution (\$\$) Amount
			\$
			\$
			\$
	N/A		\$
			\$
			\$
Campaign Gathering Total Financial Contributions – Named			\$

Anonymous Contributions - Campaign Gathering	
Date of Anonymous Contribution	Contribution (\$\$) Amount
	\$
	\$
	\$
	\$
	\$
	\$
Campaign Gathering Total Contributions- Anonymous	
	\$

Total Campaign Gathering Contributions Named + Anonymous (put this amount on line 4 on page 10)	\$
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Part 2 - Expenses

Campaign Expenses

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

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

Advertising Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
CANADIAN NORTH	CARVO	51604626	VFBLASH	\$72.86 ✓
TITTAQ	STRIPLEWUN	—	251003	\$112.33 ✓
"	PRINTING	—	251024	\$299.25 ✓
"	"	—	251009	\$55.13 ✓
"	"	—	251003	\$48.81 ✓
KELLY SIGNS	SIGNS	ORD92431	251002	\$905.86 ✓
VISTA PRINT	DOOR HANGERS	0220-4800	251003	\$220.34 ✓
TITTAQ	PAMPHLETS	154935	251015	\$1102.50 ✓
FRANK REARDON	PHOTOS	10112	250910	\$150.00 ✓
LAUREN NEVIN	DESIGN	23	251029	\$250.00 + ✓
WOLEPIKA IKKIDLUK	TRANSLATION	251016	251016	\$210.75 + ✓
Total Advertising Expenses (put this amount on line 8 on page 10)				\$3427.83 ✓

Salaries & Allowances				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
AINIUK KORGAK	INTERPRETER TRANSLATOR	INV 202501		\$900.00 *
				\$
				\$
				\$
				\$
Total Salaries & Allowances (put this amount on line 9 on page 10)				\$900.00

Office Rent & Utilities				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
Total Office Rent & Utilities (put this amount on line 10 on page 10)				\$ 0

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

Other Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
NORTH MART	FOOD FOR CAMPAIGN EVENT		2510 09	\$ 73.87
ARCTIC VENTURES	"		2510 09	\$ 214.66 ✓
CITY IDALUIT	HALL RENTAL		1052512	\$ 136.50 ✓
				\$
				\$
Total Other Expenses (put this amount on line 12 on page 10)				\$ 425.03 ✓

Part 3 - Summary of Contributions and Expenses

Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$4500.00 ✓
2	Financial Contributions (\$\$) - Anonymous	\$ 99.00 ✓
3	Candidate's Personal Contribution - Not Reimbursed	\$ 153.86 ✓
4	Campaign Gathering - Named + Anonymous	\$ NA
5	Goods & Services Contributions	\$ NA
6	Total Campaign Contributions	\$ 4752.86 ✓

Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$ 0
7	Childcare & Disability Expenses	\$ 0
8	Advertising Expenses	\$ 3427.83 ✓
9	Salaries & Allowances	\$ 900.00 ✓
10	Office Rent & Utilities	\$ 0
11	Travel & Accommodations	\$ 0
12	Other Expenses	\$ 425.03 ✓
13	Total Campaign Expenses	\$ 4752.86 ✓

14. Total Campaign Contributions-----	\$ 4752.86
15. Total Campaign Expenses-----	\$ 4752.86
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 checked="" type="checkbox"/> All parts of the form are completed and signed	MD	JB	
<input checked="" type="checkbox"/> Receipts for every expense, including unpaid expenses	MD	JB	
* <input type="checkbox"/> Printed statements from bank or approved institution	MD	JB	
<input checked="" type="checkbox"/> CEO approvals for any expenses over \$30,000			
<input checked="" type="checkbox"/> All tax receipts/books and Record of Tax Receipts form returned to Elections Nunavut.	MD	JB	
* <input type="checkbox"/> Closure of Account statement, showing a zero balance	MD	JB	
<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.	MD	JB	

Privacy Statement: *The information in the campaign financial return is collected and published under the authority of the Nunavut Elections Act. Questions can be directed to: Chief Privacy Officer, Elections Nunavut privacy@elections.nu.ca or by calling toll free 1-800-267-4394.*

* please note:
RBC advises that
it requires several
business days to process
- will forward when available

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 NA, 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.

Invoice

Remit to: Ainiak Korgak

Invoice Number: INV-2025-001

Date of Issue: 2025-11-07

Due Date: 2025-11-07

Bill To: Janet Pitsiulaaq Brewster, Candidate for Iqaluit-Sinaa

Issued By: Ainiak Korgak
Campaign Manager

Iqaluit, Nu

X0A 2H0

Description	Quantity	Unit Price	Amount
Services rendered 1		\$900.00	\$900.00
	Total		\$900.00

Lauren Nevin

5324 C Qulliq Court
Iqaluit, NU
(867) 222-9989

10/29/2025

Invoice

Invoice for
Janet Brewster
Iqaluit, NU

Payable to
Lauren Nevin

Invoice #
23

Project
2025 Election Materials

Due date
30 days

Description	Qty	Unit price	Total price
Election materials design	5	\$50.00	\$250.00

Notes:

Subtotal **\$250.00**

Total **\$250.00**

PAID Nov. 7 2025 e-transfer

Ooleepika Ikkidluak
Iqaluit, NU
ooleepika.i@gmail.com

October 16, 2025

Invoice

Translations of 2025 Campaign material.

843 words X 0.25 =

\$210.75

Thank you for your trust.

PAID Oct 20, 2025

\$ 210.75

e transfer

Janet MLA

CAD 0.00

Report lost or compromised card

Financial Snapshot

This Month

Money In	Money Out	Net Change
0.00	4,388.25	-4,388.25

Transactions Details

Recent



Nov 10, 2025	e-Transfer sent Janet Brewster CAGcgQAs	-40.64
Nov 7, 2025	e-Transfer sent Lauren Nevin	-250.00
	e-Transfer sent Ainiak Korgak	-900.00
	e-Transfer sent Janet Brewster	-3,191.61
Nov 3, 2025	Monthly fee	-6.00
Oct 27, 2025	e-Transfer - Autodeposit COLIN MOLLOY C1ARzKzJkfJQ COLIN MOLLOY C1ARzKzJkfJQ	1,000.00

Janet MLA

CAD 0.00

Report lost or compromised card

Financial Snapshot

This Month

Money In
0.00

Money Out
4,388.25

Net Change
-4,388.25

Transactions

Details

Recent



Nov 10, 2025

e-Transfer sent Janet Brewster CAGcgQAs

-40.64

Nov 7, 2025

e-Transfer sent Lauren Nevin

-250.00

e-Transfer sent Ainiak Korgak

-900.00

e-Transfer sent Janet Brewster

-3,191.61

Nov 3, 2025

Monthly fee

-6.00

Oct 27, 2025

e-Transfer - Autodeposit COLIN MOLLOY C1ARzKzJkfJQ
COLIN MOLLOY
C1ARzKzJkfJQ

1,000.00



Home



Accounts



Move Money



More

TRANSACTION RECORD
TITTAQ # 4824-2
809 MATTAAQ CRESCENT
IQALLUIT NU

Purchase

Oct 24, 2025
INTERAC
FLASH DEFAULT
TID: ****373
Sequence: 400 016
Auth#: 001774
Batch: 400
14:18:31

Entry: Tap EMV (H) 1:36
Response: 00-001

Amount
\$ 99.25 30 G
Total \$ 99.25 00

A00000027710100100000001 Interac
TVR 8080008000

Approved 380.00
Cardholder copy -95.00
Goods and services 14.25
Bottle Deposit 0.00

Total 299.25

Debit Card 200.00
Debit Card 99.25

Store: 10 Station: 1 Cashier: 4450

Your cashier today was Janina

Thank you!
Qujanamik!

TRANSACTION RECORD
TITTAQ # 4824-2
809 MATTAAQ CRESCENT
IQALLUIT NU

Purchase

Oct 03, 2025
INTERAC
FLASH DEFAULT
TID: ****352
Sequence: 269 002
Auth#: 002027
Batch: 269
12:58:41

Entry: Tap EMV (H) 13:56:36
Response: 00-001

Amount
\$ 112.33 98.99 G
Total \$ 112.33 7.99 G

A00000027710100100000001 Interac
TVR 8080008000

Approved 106.98
Cardholder copy 5.35
0.00

Total 112.33

Debit Card 112.33

Store: 10 Station: 2 Cashier: 4450

Your cashier today was Janina

Thank you!
Qujanamik!

TRANSACTION RECORD
 ARCTIC VENTURE MARKETPLACE ICE
 102 QUEEN ELIZABETH WAY
 IQALUIT NU

Purchase

Oct 09, 2025 09:36:23
 VISA *****
 TID: *****002 Entry: Tap EMV (H) 9 10:33:47
 Sequence: 117 028
 Auth#: 087251 Response: 01-027 10.99
 Batch: 117
 Amount \$ 214.66 7.99
Total \$ 214.66 4.49
 A0000000031010 Visa CREDIT 3.99
Approved 6.99
 Signature Not Required
 Important: Retain this copy for your record 6.99
 Cardholder copy 15.99 G
 3338360001 ONIONS 2 LB BAGS 2.99
 Includes NNC savings: 1.61
 6714000453 ZIPLOC LRG FRZR 15.99 G
 066096123092 LACTANCIA BUTTER 10.99
 Includes NNC savings: 1.77
 05721602262 CENTS FRZR BAG S 2.19 G

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

 * NNC Program has saved you up to *
 * \$27.34 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.

**THANK YOU
 FOR SHOPPING AT**



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

In-Store (Bakery)
 Plu# 2542560000
 Butterflake

NWS35005 001 (001)
 Auth. #: 026441
 Reference #: 001179015
 Trace ID: 385282536613861
 10/09/2025 10:54:21 AM

Visa CREDIT
 AID: A0000000031010
 TSI: 0000

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
 your records

Total number of items sold = 10

TOTAL SAVINGS

CASHIER NAME: Mohamed A.
 COO20 #8586 10:54:22 9OCT2025
 S02350 R005

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 GIFTCARDS

Receipt

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

Receipt #1052512.002
Oct 7, 2025 3:41 PM by Faith A.
City of Iqaluit
1085 Miwvik
Iqaluit, NU X0A 0H0

Purchase

Oct 03, 2025 13:11:11
INTERAC *****2513
FLASH DEFAULT
TID: ****352 Entry: Tap EMV (H)
Sequence: 259 003
Auth#: 004069 Response: 00-001 4:08:23
Batch: 259

Amount \$ 48.81
Total \$ 48.81 6.99 G
0.00 G

A00000027710100100000001 Interac 0.00 G
TVR 8080008000

Approved 6.99 G

Cardholder copy 6.99 G

100 @ 0.55 5.00 G

Item Count: 101

Subtotal 61.99
Manager 25-Tx: 25% -15.50
Goods and Services (46.49) 2.32
Bottle Deposit 0.00

Total 48.81

Debit Card 48.81

Store: 10 Station: 2 Cashier: 4450

Your cashier today was Janina

Thank you!
Qujanamik!

City of Iqaluit Recreation

Permit
Created Permits #R2743
Janet Brewster #9927
Paid on Account Balance
Janet Brewster
Janet Brewster #9927
Elders Qammaq- NFP/Private pe \$130.00
r hour
Subtotal \$130.00
GST (Absorbed) \$6.50
Total Charges \$136.50

Payer
Janet Brewster
Iqaluit, NU X0A 2H0
Credit Card(xxx1332) \$136.50

X
1332

For more information please contact Recrea
tion at aquaticcentre@iqaluit.ca or recrea
tion@iqaluit.ca

For the refund policy, please go to https:
//www.iqaluit.ca/sites/default/files/attac
hments/recreationdepartmentrefundpolicyfin
al.pdf

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

Purchase

Oct 09, 2025 09:24:17
VISA *****
TID: ****373 Entry: Tap EMV (H)
Sequence: 388 001
Auth#: 025171 Response: 01-027
Batch: 388 :22:48
Amount \$ 55.13
Total \$ 55.13 .00 G
A0000000031010 Visa CREDIT .50

Approved
Signature Not Required

Important: Retain this copy for your record 70.00
Cardholder copy 17.50
SERVICES (S.Z.B.U) 2.63
Bottle Deposit 0.00

Total 55.13

Visa 55.13

Store: 10 Station: 1 Cashier: 2212

Your cashier today was Joshua

Thank you!
Qujanamik!

Kelly Signs

2870 Sheffield Road
 Ottawa, Ontario K1B 3V9
 Canada
 Phone: (613) 749-2995
 Fax: (613) 749-1543

KELLY DRAFT INV



Date	Page
Oct 2, 2025	1
Order Number	
ORD92431	

Sold To:

JANET BREWSTER
 IQALUIT, NU X0A 2H0

Ship To:

JANET BREWSTER
 IQALUIT, NU X0A 2H0

Reference JANET BREWSTER	PO Number JANET BREWSTER	Customer No. BR0013-50	Salesperson	Order Date Oct 2, 2025	Ship Via	Terms NET30
-----------------------------	-----------------------------	---------------------------	-------------	---------------------------	----------	----------------

Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
100.00	X	SINGLE SIDED SIGNS ON 4 MIL COROPLAST, 16"H X 24"W WITH VERTICAL FLUTES AS PER CUSTOMER'S PREVIOUS ARTWORK WITH CHANGES PROOF TO JANET AT PITSIULAAQ@GMAIL.COM	5.36	EA	536.00
1.00	DE	DELIVERY TO AIRPORT - SHIP VIA FASTEST DELIVERY TIME	265.65	EA	265.65

*paid by JANET BREWSTER
 interac e transfer.
 OCTOBER \$536
 10 369.86
 \$905.86*

Comments: ETRANSFER RECEIVED OCT. 2 FOR \$536.00	Tax Summary: HST 104.21	Less	
		Included Tax	0.00
		Order Discount	0.00
		Subtotal	801.65
		Total sales tax	104.21
		Total order	905.86



Invoice Number: 422217140
Invoice Date: 02/25/2022
Payment Date: 02/25/2022
Order Number: 17171402202

Shipped to:
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Net Amount: \$732.00
Sales Tax: \$11.70
Total: \$743.70

Page 1/1
This document is for your reference only and does not represent a purchase.
All amounts shown are provided by third party services.
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Paid by JANEY BREWSTER
VISA \$ 220.34



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:

154935

Date: Oct 15, 2025
 Page: 1 of 1
 Account Number: 9999

Bill To:

Janet Brewster

Ship To:

Salesperson	Reference #	Customer PO#	Other Reference	Ship Via	Promised Date	Terms
2212						0% 30 Net 30

Item Number	Description	Size	Qty	Price	Ext. Price	Disc.	Total	Tax																													
printing	CUSTOM PRINTING	EA	1,000	\$1.40	\$1,400.00	25%	\$1,050.00	GST																													
	Debit Card						\$1,102.50																														
<table border="0"> <tr> <td>Tax</td> <td>Taxable</td> <td>Rate</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GST</td> <td>\$1,050.00</td> <td>5%</td> <td>\$52.50</td> <td>860988260RT0001</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Tax	Taxable	Rate	Total						GST	\$1,050.00	5%	\$52.50	860988260RT0001					<table border="0"> <tr> <td>Item Total</td> <td>\$1,400.00</td> </tr> <tr> <td>Discount Total</td> <td>(\$350.00)</td> </tr> <tr> <td>Tax Total</td> <td>\$52.50</td> </tr> <tr> <td>Deposit & Levy Total</td> <td>\$0.00</td> </tr> <tr> <td>Invoice Total</td> <td>\$1,102.50</td> </tr> <tr> <td>Amount Paid</td> <td>\$1,102.50</td> </tr> <tr> <td>Balance Due</td> <td>\$0.00</td> </tr> </table>		Item Total	\$1,400.00	Discount Total	(\$350.00)	Tax Total	\$52.50	Deposit & Levy Total	\$0.00	Invoice Total	\$1,102.50	Amount Paid	\$1,102.50	Balance Due	\$0.00
Tax	Taxable	Rate	Total																																		
GST	\$1,050.00	5%	\$52.50	860988260RT0001																																	
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Discount Total	(\$350.00)																																				
Tax Total	\$52.50																																				
Deposit & Levy Total	\$0.00																																				
Invoice Total	\$1,102.50																																				
Amount Paid	\$1,102.50																																				
Balance Due	\$0.00																																				



Invoice # 10112

Date: SEP.10.2025



Bill To

Janet Pitsiulaq Brewster
Candidate Iqaluit-Sinnaa
Email: j
Phone:

For

Photo used for Nunavut Elections
2025

Item	Amount
Nunavut Elections Photos Sesseon @ \$100/hour	\$100.00
Photo Editing @ \$50/hour	\$50.00

Subtotal	\$150.00
Tax Rate	
Other Costs	
Total Cost	\$150.00

Make all checks payable to Frank Reardon, if you plan on using EMT it can be sent to freardon@hotmail.com

If you have any questions concerning this invoice, use the following contact information:
Frank Reardon, Email: freardon@hotmail.com

Thank you for your business!



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
09	10	25

Date Receipt Issued		
Day	Month	Year
10	09	25

Full Name of Contributor							
NUNAVUT EXCAVATING 2007 INC							
Mailing Address							
IQALUIT NUNAVUT							
Name of Financial Agent			Name of Candidate				
MICHAEL DE MAIO			JANET BREWSTER				
CONSTITUENCY			ELECTION DAY		Day	Month	Year
IQALUIT S. WAA					27	10	25
SIGNATURE OF FINANCIAL AGENT							

No. 0321

Amount Received			
\$	2	5	00.00

Sum of two thousand five hundred 00 100 dollars

1st COPY - FINANCIAL AGENT



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

Date Contribution Received		
Day	Month	Year
24	10	25

Date Receipt Issued		
Day	Month	Year
10	09	25

Full Name of Contributor							
ROBERTSON LTD OF FRASHER INC							
Mailing Address							
IQALUIT NUNAVUT							
Name of Financial Agent			Name of Candidate				
MICHAEL DE MAIO			JANET BREWSTER				
CONSTITUENCY			ELECTION DAY		Day	Month	Year
IQALUIT S. WAA					27	10	25
SIGNATURE OF FINANCIAL AGENT							

No. 0322

Amount Received			
\$	1	0	00.00

Sum of one thousand 00 100 dollars

1st COPY - FINANCIAL AGENT



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
27	10	2015
Date Receipt Issued		
Day	Month	Year
15	11	2015

Full Name of Contributor						
COLIN MOLLOY						
Mailing Address						
IQALUIT NUNAVUT						
Name of Financial Agent			Name of Candidate			
MICHAEL DEMEIO			JANET BREWSTER			
CONSTITUENCY		ELECTION DAY		Day	Month	Year
IQALUIT SINAAP				27	10	2015
SIGNATURE OF FINANCIAL AGENT						

No. 0323

Amount Received
\$ 11000.00

Sum of one thousand 100 dollars

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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
10	11	2015
Date Receipt Issued		
Day	Month	Year
10	11	2015

Full Name of Contributor						
JANET PITSIOLAAW BREWSTER						
Mailing Address						
IQALUIT NUNAVUT						
Name of Financial Agent			Name of Candidate			
MICHAEL DEMEIO			JANET BREWSTER			
CONSTITUENCY		ELECTION DAY		Day	Month	Year
IQALUIT SINAAP				27	10	2015
SIGNATURE OF FINANCIAL AGENT						

No. 0324

Amount Received
\$ 11193.85

Sum of one hundred and sixty three 100 dollars

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