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 Nunavunmi Niguaknik
 Elections Nunavut
 Élections Nunavut

Campaign Financial Return Long Form

Constituency: Arviat South	Election Day: October 27, 2025
Candidate's Name: Jamie Kablutsiak	Financial Agent's Name: Doreen Hannak
Candidate's Mailing Address: P.O. Box Arviat, NU X0C0E0	Financial Agent's Mailing Address: PO BOX Arviat, NU X0C0E0

Your campaign financial return will become public record and anyone can look at it.

Financial Agent:

- ✓ Complete this form if your campaign had **ANY** contributions or expenses.
- ✓ The maximum you can spend on your campaign is **\$30,000**. However, travel, childcare and disability expenses can exceed this maximum.
- ✓ All contributions and expenses must be supported with receipts.
- ✓ **Deadline to send to Elections Nunavut– December 31, 2021**
- ✓ If you need more time completing it or have any questions, contact Elections Nunavut at info@elections.nu.ca or 1.800.267.4394.
- ✓ For instructions, see the document "How to complete the Financial Return".
- ✓ Send the completed Financial Return to:

Elections Nunavut
 41 Sivulliq Ave,
 P.O. Box 39
 Rankin Inlet, NU X0C 0G0

If you don't send a completed financial return before the deadline, you may be charged under the *Nunavut Elections Act* and you will not be able to be a candidate in any territorial, municipal council or district education authority election for 5 years.

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

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.*

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.
- ✓ \$2500 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
Tony Phinney	PO Box Qikiqtajuak Nunavut XDA 0B0	4816	\$ 500.00
Nancy U. Gibbons	Ammat, NU	0	\$ 40.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
Total Financial Contributions – Named (put this amount on line 1 on page 11)			\$ 540.00



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: 27, Month: 10, Year: 2015

Date Receipt Issued

Day: 27, Month: 10, Year: 2015

Full Name of Contributor
TONY PHINNEY

Mailing Address
Box [] Qikiqtarjuaq NU X0A 0B0

Name of Financial Agent
Doreen Hannak

Name of Candidate
Jamie Kablutsiak

CONSTITUENCY
Arviat South

ELECTION DAY
Day: 27, Month: 10, Year: 2015

SIGNATURE OF FINANCIAL AGENT
D. Hannak

No. 4816

Amount Received
\$ 1500.00

Sum of Five hundred dollars

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 \$2500 must be returned to the contributor or sent to the Chief Electoral Officer.

Date of Anonymous Contribution	Contribution (\$\$) Amount
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total Anonymous Contributions (put this amount on line 2 on page 11)	\$

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
			\$
			\$
			\$
			\$
			\$
			\$
			\$
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 11)	\$
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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
Norma Jean Kablutsiak Amiat NU	Parka	\$ 500.00
Stacey Kri tag Liluk Amiat NU	Fur Pelt	\$ 325.00
Jamie Kablutsiak Amiat, NU	Various items	\$ 395.99
Rosie Ivu Amiat NU	Bible + 2 noodles	\$ 30.00
Kimberly Uluadluak Amiat NU	10 gal. gas	\$ 71.44
Bridgette Aukatjut Amiat nu	Pot + Light Bug Buzzer	\$ 160.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Goods & Services Contributions (put this amount on line 5 on page 11)		\$ 1482.43

Part 2 - Expenses

Campaign Expenses

Goods & Services Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Goods & Services Expenses (put this amount on line 6 on page 11)				\$

Childcare & Disability Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Childcare & Disability Expenses (put this amount on line 7 on page 11)				\$

Advertising Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
Dave's Quick Print	votesigns	372938	094408	\$ 1215.20
Dave's Quick Print	Election Brochure	374013	004470	\$ 371.84
Dave's Quick Print	Election Buttons	374022	008058	\$ 980.00
Dave's Quick Print	Brochures	374085	002859	\$ 175.84
Calm Air	Freight-fosters	IN2025-305360	RC.2025-115910	\$ 101.90
				\$
				\$
				\$
				\$
				\$
				\$
Total Advertising Expenses (put this amount on line 8 on page 11)				\$ 2844.78

Salaries & Allowances				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
Total Salaries & Allowances (put this amount on line 9 on page 11)				\$



Invoice No: 372938

Jamie Kablutsiak
 Box
 Arviat NV X0C 0E0
 Canada

Date: 8/15/25
 Customer PO:
 Contact Name: Jamie Kablutsiak

Quantity	Description	Amount
50	Vote Signs Finish Size: 24 x 18	\$ 1,085.00

DAVE'S QUICKPRINT
 1650 FIELD STREET
 WINNIPEG, MB R3E3H8
 2049859625

SALE
 PHONE ORDER

MD: 5534661
 TD: 001 REF#: 00000004
 Batch #: 231002 RRN: 00000004
 08/19/25 13:03:13
 CVD: M

ORDER#: 372938
 APPR CODE: 094408
 VISA Manual CNP
 ***** **/**

AMOUNT \$1,215.20

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT TOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

	SUBTOTAL	\$ 1,085.00
	GST	\$ 54.25
	PST	\$ 75.95
	TOTAL	\$ 1,215.20
	AMOUNT DUE	\$ 1,215.20
	GST (#823530316RT0001)	In Canadian Funds

Ve value Your business.

's Quick Print (at the address listed below)
 counts

FSC® Certified Printer.

It are identified as such on
 Certified.™

P 204. 985.9625
 F 204. 783.8548
 E customerservice@dqp.ca

1650 Field Street
 Winnipeg, MB R3E 3H8
 Canada
 DQP.ca



Invoice No: 374013

Jamie Kablutsiak
 Box
 Arviat NV X0C 0E0
 Canada

Date: 10/9/25
 Customer PO:
 Contact Name: Jamie Kablutsiak
 Contact Phone #:

Quantity	Description	Amount
500	Election brochure DAVE'S QUICKPRINT 1650 FIELD STREET WINNIPEG, MB R3E3H8 2049859625 DEBIT SALE MID: 5534661 TID: 001 REF#: 00000002 Batch #: 282002 RRN: 00000002 10/09/25 16:24:40 APPR CODE: 004470 Trace: 00055494 DEBIT/CHEQUING Chip ***** AMOUNT \$371.84 APPROVED INTERAC AID: A0000002771010 TVR: 00 80 00 80 00 TS: E8 00 PIN VERIFIED BY CARD ISSUER ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION	\$ 332.00
Sales Representative: Irene THANK YOU / MERCI CUSTOMER COPY <i>Thank You for your order. We value Your business.</i> Please make remittance payable to Dave's Quick Print (at the address listed below) Interest charge of 2% per month on overdue accounts		SUBTOTAL \$ 332.00 GST \$ 16.60 PST \$ 23.24 TOTAL \$ 371.84 AMOUNT DUE \$ 371.84 GST (#823530316RT0001) In Canadian Funds



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NC-COC-002520

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F 204. 783.8548
E customerservice@dqp.ca

1650 Field Street
 Winnipeg, MB R3E 3H8
 Canada
DQP.ca



Invoice No: 374022

Jamie Kablutsiak
 Box
 Arviat NV X0C 0E0
 Canada

Date: 10/9/25
 Customer PO:
 Contact Name: Jamie Kablutsiak
 Contact Phone #:

Quantity	Description	Amount
500	<p>Election Buttons - 2 1/4 round - in colour</p> <p>DAVE'S QUICKPRINT 1650 FIELD STREET WINNIPEG, MB R3E3H8 2049859625</p> <p>DEBIT SALE</p> <p>MD: 5534661 TID: 001 REF#: 00000001 Batch #: 262002 RRN: 00000001 10/09/25 16:23:41 APPR CODE: 008058 Trace: 00051950 DEBIT/CHEQUING Chip *****</p> <p>AMOUNT \$980.00</p> <p>APPROVED</p> <p>INTERAC AID: A0000002771010 TVR: 00 80 00 80 00 TS: EB 00</p> <p>PIN VERIFIED BY CARD ISSUER ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED BY CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION</p> <p>THANK YOU! / MERCI</p> <p>CUSTOMER COPY</p> <p><i>Thank You for your order. We value Your business.</i></p> <p>Please make remittance payable to Dave's Quick Print (at the address listed below) Interest charge of 2% per month on overdue accounts</p>	\$ 875.00
Sales Representative: Irene		<p>SUBTOTAL \$ 875.00</p> <p>GST \$ 43.75</p> <p>PST \$ 61.25</p>
		<p>TOTAL \$ 980.00</p> <p>AMOUNT DUE \$ 980.00</p> <p>GST (#823530316RT0001) In Canadian Funds</p>



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1650 Field Street
 Winnipeg, MB R3E 3H8
 Canada
www.DQP.ca



Invoice No: 374085

Jamie Kablutsiak
 Box
 Arviat NV X0C 0E0
 Canada

Date: 10/14/25
 Customer PO:
 Contact Name: Jamie Kablutsiak
 Contact Phone #:

Quantity	Description	Amount
50	Brochures - 11 x 8 1/2 - DAVE'S QUICKPRINT 1650 FIELD STREET WINNIPEG, MB R3E3H8 2049859625 DEBIT SALE MID: 5534661 TID: 001 REF#: 00000001 Batch #: 287002 RRN: 00000001 10/14/25 16:0154 APPR CODE: 002859 Trace: 00447639 DEBIT/CHEQUING Chip ***** AMOUNT \$ 175.84 APPROVED INTERAC AID: A0000002771010 TVR: 00 80 00 80 00 TSI: E8 00 PIN VERIFIED BY CARD (10/14/25) APPROVED BY (10/14/25) NO (SEE VOUCHER) FOR STATEMENT INFORMATION THANK YOU / MERCE CUSTOMER COPY	\$ 157.00
Sales Representative: Irene		SUBTOTAL \$ 157.00 GST \$ 7.85 PST \$ 10.99 TOTAL \$ 175.84 AMOUNT DUE \$ 175.84 GST (#823530316RT0001) In Canadian Funds
Thank You for your order. We value Your business. Please make remittance payable to Dave's Quick Print (at the address listed below) Interest charge of 2% per month on overdue accounts		





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P 204. 985-9625
F 204. 783-8548
E customerservice@dqp.ca

1650 Field Street
 Winnipeg, MB R3E 3H8
 Canada
www.DQP.ca

Shipper's Name & Address DAVE S PRINT 0 2021 SARGENT AVENUE WINNIPEG MB Canada Tel : 204-985-9625 Mobile :	Shipper's Account Number	Not negotiable Air Waybill Issued by	Track your Cargo Scan Here 
		Track your cargo at www.calmair.com/cargo_tracking	
			

Consignee's Name & Address JAME KABLUTSIK BOX ARVIAT NUCanada Tel : Mobile :	Consignee's Account Number	It is agreed that the goods described here are apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such indication of liability by declaring a higher value for carriage and paying a supplemental charge if required. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.
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Issuing Carrier's Agent's Name & City Calm Air	Accounting Information
Agent's IATA Code	Tax ID: 802527028RT0001
Account No.	CONSIGNEE NON ACCOUNT
Airport of Departure (Addr. of first Carrier) and requested Routing WINNIPEG	P/O # : 3113191783 SECURITY ID : Other Screening PRIORITY : 3

to	By first carrier \ Routing & Destination /	to	by	to	by	Currency	Chgs	WT	VAL	Other	Declared value for Carriage	Declared value for Customs
YTH	MO	YRT	MO			CAD	PP	XX	XX	XX	NDV	NCV

Airport of Destination ARVIAT	Flight/Date \ For Carrier Use Only / Flight/Date	Amount of Insurance	INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figure in box marked Amount of Insurance
----------------------------------	--	---------------------	---

Handling Information:
 NT1 BENEFICIARY CONTRACT RATE Routing: YWG-YTH

No. of Pieces RCP	Gross Weight	KG LB	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	23	KG	NT1	25.5	3.51	89.44	CAMPING POSTERS 1 @ 76.2x45.7x43.2 CM
1	23						

Prepaid / 89.44	Weight Charge /	Collect /	GST 4.85, NAV 7.60
Valuation Charge /			
Tax /			12.45
Total other charges Due Agent /			
Total other charges Due Carrier /			
Total Prepaid / 101.89			Total Collect /
Currency Conversion Rates /		CC charges in Dest. Currency /	
For Carriers Use only at Destination			
Charges at Destination /		Total Collect Charges /	

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.

Signature ID 0
 Signature of Shipper or his Agent

20 August 2025 08:04 WINNIPEG Aravind Kumar Ramamurthi
 Executed on (Date) at (Place) Signature of issuing Carrier or its Agent



Calm Air | 17 | 2021 SARGENT AVENUE | CA | T 204 955 7171 | F 204 956 6218 | E ywgcargo@calmair.com | W cargo.calmair.com | Tax ID GST # 80252708RT0001

PAYMENT RECEIPT

Receipt Number : RC2025-115910

Receipt Date : 20-Aug-2025

Reference Document : IN2025-305360 / 20-Aug-2025

Customer Name & Address

JAME KABLUTSIAK

BOX

ARVIAT

Canada

Tel: , Mob:

Fax:

Payment Details:

Currency : CAD

Master Receipt # :

Credit Card

Authorization Code : 060208

Description	Amount
1 AWB Number : 622-25480895 YWG-YEK. 1 & 23.0 KGS, CAMPING POSTERS Shpr. DAVE S PRINT Cnee JAME KABLUTSIA, P.O. 3113191783 Airwaybill Date 2025-08-20	101.900
Total Invoice Amount	101.900
Amount Paid Previous Receipts	0.000
Amount Paid this Transaction	101.900
Balance Due	0.000

Avataq Building & Maintenance
 302, 12th Street
 Arviat NU X0C 0E0
 avatakkut@gmail.com
 GST/HST Registration No.:
 743962367RT0001

Invoice 00042



BILL TO
 Jamie Kablutsiak
 Arviat NU X0C0E0

DATE 23/10/2025	PLEASE PAY \$627.18	DUE DATE 22/11/2025
--------------------	------------------------	------------------------

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Apprentice Jonny Karetak	3	28.00	84.00
	Laborer Sam Kaludjak	8.50	25.00	212.50
	Laborer Lawrence Ussak	4	25.00	100.00
	Business 30% of total hours			110.85
	Service Fee Administration fee			100.00
4 x campaign signs, brought around town			SUBTOTAL	607.35

Avataq Building & Maintenance
 302, 12th Street
 Arviat NU X0C 0E0
 avatakkut@gmail.com
 GST/HST Registration No.:
 743962367RT0001

Invoice 00035



BILL TO
 Jamie Kablutsiak
 Arviat NU X0C0E0

DATE
 03/10/2025

PLEASE PAY
 \$1,452.75

DUE DATE
 03/11/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Technician Samuel Karetak	4	45.00	180.00
	Apprentice Jonny Karetak	7	28.00	196.00
	Laborer Quentin Kablutsiak	3	25.00	75.00
	Laborer Adam Ahmak	8	25.00	200.00
	Laborer Samuel Kaludjak	8	25.00	200.00
	Laborer Daniel Kuutsiq Curley	3	25.00	75.00
	Business 30% of total hours			277.80
	Service Fee Administration fee			100.00
	Sales 2 cans of white stains and 1 3" paint brush			79.77

Made 17 pallet signs and brought them around town

SUBTOTAL 1,383.57
 GST @ 5% 69.18
 TOTAL 1,452.75

TOTAL DUE \$1,452.75

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	69.18	1,383.57

Campaign Posters on Pallets.

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

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

Other Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
Hunter Kablutsiak	Caribou meat		C1AsRJPSM E18	\$ 200.00
Arctic Connection	Catering	5479	44545	\$ 2225.83
Arctic Connection	Catering	5480	44546	\$ 2162.83
Padlei Inns North	Catering	5340	001915	\$ 1248.45
Padlei Inns North	Catering	5351	003806	\$ 1248.45
Total Other Expenses (put this amount on line 12 on page 11)				\$

Page 1 of 3

Caribal meat.



[View in browser](#)

| [FR](#)



Hi JAMIE KABLUTSIAK, Your transfer to HUNTER KABLUTSIAK was successfully deposited.

The \$200.00 (CAD) you sent to HUNTER KABLUTSIAK has been
successfully deposited.

Transfer Details

Date:

Oct 1, 2025

Reference Number:

C1AsRJPSMEr8

[FAQ](#) | *This is a secure transaction.*

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



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Trade-Mark of Interac Corp.
Interac Corp.

P.O. Box 45, Toronto, Ontario M5J 2J1

Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks.

This email was sent to you by Interac Corp., the owner of the Interac e-Transfer service, on behalf of RBC Royal Bank

Arctic Connection Ltd.

P.O. Box 503
 Lot 497 Plan 1908
 Arviat, Nunavut X0C 0E0

*Catering***INVOICE**

Invoice No.: 5479
 Date: 10/09/2025
 Page: 1

Sold to:

Jamie Kablutsiak

 Arviat, Nunavut
 Canada

Ship to:

Jamie Kablutsiak

 Arviat, Nunavut
 Canada

Business No.: 829185636RT0001

Quantity	Description	Tax	Unit Price	Amount
	OCT 16			
4	SANDWICH PLATTERS (VARIETY OF SANDWICHES)	G	100.00	400.00
2	MACARONI SALAD TRAYS	G	100.00	200.00
2	POTATO SALAD TRAYS	G	120.00	240.00
2	MEAT/CHEESE/CRACKERS/PICKLES PLATTER	G	120.00	240.00
2	VEGETABLE TRAYS	G	120.00	240.00
2	FRUIT TRAYS	G	120.00	240.00
2	DESSERT TRAYS	G	120.00	240.00
8	JUICE BOXES 40/PK	G	29.88	239.84
1	CUTLER/PLATES/PAPER TOWEL/DELIVERY	G	80.00	80.00
	G - GST 5%			
	GST			105.99
			Total Amount	2,225.83

Arctic Connection Ltd.

P.O. Box 503
Lot 497 Plan 1908
Arviat, Nunavut X0C 0E0

RECEIPT

Receipt No.:

44545
10/16/2025

Amount Received \$2,225.83

From:
Jamie Kablutsiak
Arviat, Nunavut
Canada

Signature 

Arctic Connection Ltd.					
Jamie Kablutsiak			10/16/2025	Receipt No.: 44545	
	Discount	Amount Received		Discount	Amount Received
5479		2,225.83			
Total					2,225.83

Arctic Connection Ltd.					
Jamie Kablutsiak			10/16/2025	Receipt No.: 44545	
	Discount	Amount Received		Discount	Amount Received
5479		2,225.83			
Total					2,225.83

Arctic Connection Ltd.

P.O. Box 503
 Lot 497 Plan 1908
 Arviat, Nunavut X0C 0E0

*Catering***INVOICE**

Invoice No.: 5480
 Date: 10/23/2025
 Page: 1

Sold to:

Jamie Kablutsiak

 Arviat, Nunavut
 Canada

Ship to:

Jamie Kablutsiak

 Arviat, Nunavut
 Canada

Business No.: 829185636RT0001

Quantity	Description	Tax	Unit Price	Amount
	OCT 25			
1	TRAY OF HAM	G	140.00	140.00
1	TRAY OF TURKEY	G	140.00	140.00
2	TRAY OF MEATBALLS	G	160.00	320.00
1	TRAY OF FRIED RICE	G	100.00	100.00
2	TRAY OF VEGETABLES	G	80.00	160.00
2	TRAY OF STUFFING	G	80.00	160.00
2	TRAY OF POTATOES	G	100.00	200.00
1	TRAY OF GRAVY	G	80.00	80.00
2	TRAY OF MACARONI SALAD	G	100.00	200.00
2	DESSERT TRAYS	G	120.00	240.00
8	JUICE BOXES 40/PACK	G	29.98	239.84
1	CUTLERY/PLATES/PAPER TOWEL/DELIVERY	G	80.00	80.00
	G - GST 5%			
	GST			102.99
			Total Amount	2,162.83

Arctic Connection Ltd.

P.O. Box 503
Lot 497 Plan 1908
Arviat, Nunavut X0C 0E0

RECEIPT

Receipt No.:

44546

10/23/2025

Amount Received \$2,162.83

From:
Jamie Kablutsiak
Arviat, Nunavut
Canada

Signature *A Ransay*

Arctic Connection Ltd.

Jamie Kablutsiak

10/23/2025

Receipt No.:

44546

	Discount	Amount Received		Discount	Amount Received
5480		2,162.83			
Total					2,162.83

Arctic Connection Ltd.

Jamie Kablutsiak

10/23/2025

Receipt No.:

44546

	Discount	Amount Received		Discount	Amount Received
5480		2,162.83			
Total					2,162.83

Catering

INNS NORTH Padlei Inns North

Box 90
Arviat, NU X0C 0E0
Ph#(867)857-2919 Fax# (867)857-2989
padlei@innsnorth.coop

Jaime Kablutsiak

Folio ID	Folio	CheckIn	CheckOut	Balance
JAIME	5340	10/27/2025		0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
10/27/2025	JAIME	Catering	1,189.00	0.00	1,189.00
10/27/2025	JAIME	GST - 5%	59.45	0.00	1,248.45
10/27/2025	JAIME	Debit-Squirrel	0.00	1,248.45	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	1,189.00		
		GST - 5%	59.45		
			PADLEI INNS NORTH PO Box 90 Arviat NU X0C 0E0 867-857-2933		
			** TRANSACTION RECORD ** Tran. #: 1053 User ID: **** Workstation #: 0 Table #: 68679 Check #: 68679 Employee #: 1 Employee: RITA		
			Type: Purchase Acct: Chequing Card: Interac Card #: xxxxxxxxxxxxxx		
			Amount CAD\$1248.45		
			Reference #: 66208046 0017100010 C Auth. #: 001915 000000000/E66208046 001 10/27/2025 11:12:47 AM		
			INTERAC A0000002771010 0080008000 6800		
			APPROVED - THANK YOU 00-001		
			Customer Copy		

DA
10/27/2025 11:15 AM

Thank you for staying with us!
Book your next stay with us at InnsNorth.com!
GST# 10404 7527 RT00001

Catering

INNS NORTH Padlei Inns North

Box 90
Arviat, NU X0C 0E0
Ph#(867)857-2919 Fax# (867)857-2989
padlei@innsnorth.coop

Jaime Kablutsiak

Folio ID	Folio	CheckIn	CheckOut	Balance
JAIME1	5351	10/29/2025		0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
10/29/2025	JAIME1	Catering	1,189.00	0.00	1,189.00
10/29/2025	JAIME1	GST - 5%	59.45	0.00	1,248.45
10/29/2025	JAIME1	Debit-Squirrel	0.00	1,248.45	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	1,189.00		
		GST - 5%	59.45		
			PADLEI INNS NORTH PO Box 90 Arviat NU X0C 0E0 867-857-2933 ** TRANSACTION RECORD ** Tran. #: 903 User ID: **** Workstation #: 0 Table #: 68696 Check #: 68696 Employee #: 1 Employee: RITA Type: Purchase Acct: Chequing Card: Interac Card #: xxxxxxxxxxxxxx Amount CAD\$1248.45 Reference #: 66208046 0017120010 C Auth. #: 003806 00000000/E66208046 001 10/29/2025 10:29:27 AM INTERAC A000002771010 0080008000 6800 APPROVED - THANK YOU! 00-001 Customer Copy		

DA
10/29/2025 10:30 AM

Thank you for staying with us!
Book your next stay with us at InnsNorth.com!
GST# 10404 7527 RT00001

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

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

Other Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
Hamlet of Anvat	Radio Station Rental	PY35254	007576	\$ 150.00
Hamlet of Anvat	Radio Station Rental	PY35256	002734	\$ 300.00
Nukilaag Centre	Meeting Rm Rental	006		\$ 100.00
Anvat District Ed. Authority	Gym Rental		862966	\$ 400.00
Avatag Building + Maintenance	Campaign signs	00042		\$ 627.18
Total Other Expenses (put this amount on line 12 on page 11)				\$

Page 2 of 3

RECEIPT CONFIRMATION



Hamlet of Arviat

P.O. Box 150
Arviat, Nunavut X0C 0E0
Canada
Phone: (867) 857-2841
Fax: (867) 857-2519

DOCUMENT NO.: PY35254

DATE: 2025-09-26

AMOUNT RECEIVED 150.00 CAD

FROM Jamie Kablutsiak

Margaret
SIGNATURE

PAID BY: DEBIT

CHECK/RECEIPT NO.: 000011922-00007

DATE RECEIVED: 2025-09-26

Accepted BY: URECEPT

Balance Remaining:

DESCRIPTION	AMOUNT
Radio rental Oct 16 7 to 8	150.00
SUB-TOTAL: 150.00	
<p>TRANSACTION RECORD</p> <p>HAMLET OF ARVIAT 613 3RD AVENUE ARVIAT NU</p> <p>Purchase</p> <p>Sep 26, 2025 14:49:24 INTERAC ***** FLASH DEFAULT Entry: Tap FMV (H) Ref#: 993-0T370EC30P3G12K Auth#: 007576 Response: 00401 Order: MGO1758912555229 Username: hamletarviat1</p> <p>Amount \$ 150.00</p> <p>A0000002771010 INTERAC TVR 0080008000</p> <p>Approved FF/DT 00</p>	
TOTAL: 150.00	



RECEIPT CONFIRMATION



Hamlet of Arviat
P.O. Box 150
Arviat, Nunavut X0C 0E0
Canada
Phone: (867) 857-2841
Fax: (867) 857-2519

DOCUMENT NO.: PY35256
DATE: 2025-09-26

AMOUNT RECEIVED 300.00 CAD

FROM Nanook Kablutsiak

[Handwritten Signature]
SIGNATURE

PAID BY: DEBIT CHECK/RECEIPT NO.: 000011922-00009 DATE RECEIVED: 2025-09-26

Accepted BY: URECEPT Balance Remaining

DESCRIPTION	AMOUNT
Radio rental for October 24 & 25, 2025	300.00
SUB-TOTAL: 300.00	
<p>TRANSACTION RECORD HAMLET OF ARVIAT 613 3RD AVENUE ARVIAT NU</p> <p>Purchase Sep 26, 2025 15:41:19 INTERAC ***** CHEQUING Entry Chip (C) Ref#: 995-0T37QSV3RIBTNMY Auth#: 002734 Response: 00-001 Order: MGO1758915675112 Username: hamletarviat1</p> <p>Amount \$ 300.00</p> <p>A0000002771010 INTERAC TVR 0080008000 TSI E800</p> <p>Approved VERIFIED BY PIN</p> 	
TOTAL: 300.00	

RECEIPT

DATE October 1, 2025

No. 862966

RECEIVED FROM Jamie Kablutsiak

\$ 400⁰⁰

Four hundred

00
xx

DOLLARS

FOR RENT
 FOR

LIES
Gym

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM Oct 16th TO Oct 25th

BY Umnigoars

Avataq Building & Maintenance
302, 12th Street
Arviat NU X0C 0E0
avatakkut@gmail.com



Receipt

Received From
Jamie Kablutsiak
Arviat NU X0C0E0

Date: 29/10/2025

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
00042	29/10/2025	22/11/2025	627.18	627.18	627.18
Memo:			Amount Credited:		\$0.00
			Total:		\$627.18

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

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

Other Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
Avatar Building + Maintenance	Pallet signs	00035		\$ 1452.75
Northern store	Voting Day Gathering snacks	0012699658	001085	\$ 92.23
EPLS	Voting Day Gathering snacks	F93033/1	#2	\$ 55.26
				\$
				\$
Total Other Expenses (put this amount on line 12 on page 11)				\$ 10,262.98

Page 3 of 3

Avataq Building & Maintenance
302, 12th Street
Arviat NU X0C 0E0
avatakiut@gmail.com



Receipt

Received From
Jamie Kablutsiak
Arviat NU X0C0E0

Date: 10/10/2025

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
00035	03/10/2025	02/11/2025	1452.75	1452.75	1452.75

Memo: Amount Credited: \$0.00
Total: \$1,452.75

North Star

PO Box 360, 606A 3rd
Avila, NT
667-857-2826

GST # R808425870

Baking
Plus 5889125222
Lentic Sugar 8 14.89

Beverages
Plus 7618300434
Snozzle Kiwi Straw 8 5.79 G

Eggs/Dairy
Plus 5500088134
Coffee Mate Liquid 8 9.59

Hot Beverages
Plus 2550045975
Folgers Classic Roast 8 24.99
Plus 5717424072
Tetley Tea 8 8.69
Plus 6038385351
Coff Filter 8 7.99 G

Kitchen Disposables
Plus 5870301696
KN Plastic Cups 8 1.19 G

Milk-Powder/Cann
Plus 5000736158
Coffee Mate 8 10.49

Non Food Sundrie
Plus 40092952945
NMC Reusable Bag 8 0.69 G

Total 91.11

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	22.46	1.12

BALANCE DUE 92.23

Debit 92.23
Auth # 001085 Ref # 0012699658

CHANGE 0.00

** TRANSACTION RECORD **
Tran. #: 14321
Invoice #: 0012699658

Purchase
Card Type: DP
Card #:
xxxxxxxxxxxx RF

Amount CAD92.23

NMS22401 001 (001)
Auth. #: 001085
Reference #: 001269073
10/27/2025 4:16:11 PM

INTERAC
AID: A0000002771010
TST: 2800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

Total number of items sold = 9

CASHIER NAME: Helen K
C0083 #2699 15:16:14 27OCT2025
502224 0001

NKC - Making Healthy Food
More Affordable
Nutrition North Savings Applied
on Eligible Items
NKC Subsidy 1 \$3.25/kg
NKC Subsidy 2 \$1.40/kg
NKC Subsidy 7 \$3.45/kg
RETURNS WITHIN 30
DAYS WITH RECEIPT
NO RETURNS ON GIFT CARDS

— TRANSACTION RECORD —
EPLS HOME HARDWARE BUILDING
1 - 1725 JAMES STREET
WINNIPEG MB
R3H1H3

Purchase

Oct 27,2025 **15:51:16**
INTERAC *****
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 484-0T4T5XG6OUBJJDA
Auth#: 002204 Response: 00-001
Order: MGO1761598274292
Username: manager

Amount \$ 55.26

A0000002771010 INTERAC
TVR 0080008000

Approved

FF/DT 00

*Waiting Day
Mikulas Carter*

THANKS FOR SHOPPING AT EPLS HOMEHARDWARE
Arviat
PO BOX 420
Arviat, NU
XOC OEO
(867) 857-2752

10/27/25 3:51PM AVTAN 119 PURCHASE

21384147 2 EA 12.99 EA
RED DISPOSABLE CUPS 18OZ 50PK 25.98
369201 2 EA 13.99 EA N
WATER JUG MEDIUM 10L 27.98

TAX CODE SALES TAX
GST 25.98 1.30

SUB-TOTAL:\$ 53.96 TAX:\$ 1.30
TOTAL:\$ 55.26
OFFLINE DEBIT \$ 55.26

Total Items: 4



==>> JRNL#F93033/1

<<==

CUST NO:*2

Customer Copy

Angeline GC

OCT. 25

— TRANSACTION RECORD —

EPLS HOME HARDWARE BUILDING
1 - 1725 JAMES STREET
WINNIPEG MB
R3H1H3

Gift Activation

Oct 25,2025 16:01.17

Home Gift Card

*****9536

Batch: 646

Auth#: 143060246 Response: 0

00

Order: MGO1761422475053

Username: manager

Amount loaded \$ 50.00

Card Balance \$ 50.00

Approved

Angelina Ge

Oct 25

— TRANSACTION RECORD —

EPLS HOME HARDWARE BUILDING

1 - 1725 JAMES STREET

WINNIPEG MB

R3H1H3

Gift Activation

Oct 25, 2025

16:00:51

Home Gift Card

*******9544..**

Batch: 646

Auth#: 143060230

Response: 0

00

Order:

MG01761422449131

Username:

manager

Amount loaded

\$ 50.00

Card Balance

\$ 50.00

Approved

Prizes

DOLLARAMA

1555 Regent Ave. West
Winnipeg MB R2C 4J2
GST 863624433

SPEAKER INCL. ECO	667888551842	5.45	FP
PLASTIC BOWLS	667888556229	25.00	FP
10 @ 2.50			
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
DECORATIVE LIGHT	667888558667	5.00	FP
WALL ART	667888575152	5.00	FP
SCRATCH ART BOOK	9781488947988	4.50	FP
SCRATCH ART BOOK	9781865154398	4.50	FP
SCRATCH ART BOOK	9781488965739	4.50	FP
HOUSE PLAQUE	667888498765	2.00	FP
GLOVES	667888357864	5.00	FP
GLOVES	667888357864	5.00	FP
DIGITAL CLOCK	667888601455	5.00	FP
MUG	667888467983	4.00	FP
MUG	667888467983	4.00	FP
MUG	667888467983	4.00	FP
LARGE ECO BAG	1061	0.50	FP
SUBTOTAL		\$88.45	
GST 5%		\$4.42	
PST 7%		\$6.19	
TOTAL		\$99.06	
DEBIT		\$99.06	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 99.06

Card Type: Interac
 CARD NUMBER: *****9968
 DATE/TIME: 25/10/10 13:35:13
 REFERENCE #: 66338332 0010014250 H
 AUTHOR. #: 000034
 INVOICE NUMBER: 4284
 INTERAC
 A0000002771010
 8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-10-10 13:35:16

000350 03 4284

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

1485 Portage Ave Unit 169A
Winnipeg MB R3G 0M4

GST 863624433

BACKPACK	608631599438	5.00	FP
LIGHT BAR INCL. ECO	667888497454	4.85	FP
LIGHT BAR INCL. ECO	667888497454	4.85	FP
KIDS BACKPACK	843340249230	5.00	FP
SPONGES	667888503384	1.25	FP
SPONGES	667888503384	1.25	FP
SPONGES	667888503384	1.25	FP
SPONGES	667888503384	1.25	FP
PALMOLIVE SOAP	035000990548	1.50	FP
PALMOLIVE SOAP	035000990548	1.50	FP
PALMOLIVE SOAP	035000990548	1.50	FP
FACE CLOTHS	667888538638	5.00	FP
DRYING RACK	667888607747	3.50	FP
DRYING RACK	667888607747	3.50	FP
DRYING RACK	667888607747	3.50	FP
DRYING RACK	667888607747	3.50	FP
TRAVEL MUG	667888577712	5.00	FP
MUG	667888599510	5.00	FP
MUG	667888599510	5.00	FP
TRAVEL MUG	667888577712	5.00	FP
CORD	667888212408	4.50	FP
BROWN COTTON GLO	667888015900	2.50	FP
WORK GLOVES	667888152859	4.00	FP
KNEE PADS	667888075287	3.00	FP
BAG	667888584987	3.75	FP
BUNGEE CORD	667888306305	2.50	FP
BUNGEE CORD	667888306305	2.50	FP
WORK GLOVES	667888098118	3.50	FP
OVEN MITTS	667888058624	3.75	FP
LARGE ECO BAG	1061	0.50	FP
LARGE ECO BAG	1061	0.50	FP
SUBTOTAL		899.20	
GST 5%		44.96	
PST 7%		65.94	
TOTAL		1111.10	
DEBIT		1111.10	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 111.10

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 25/10/09 17:27:56
REFERENCE #: 65405745 0010014890 C
AUTHOR. #: 006292
INVOICE NUMBER: 9568

INTERAC
A0000002771010
0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2025-10-09 17:27:59 9568
001624 03

Questions/Comments: client@dollarasa.com

WE'RE HIRING! Visit www.dollarasa.com

Prizes

CANADIAN TIRE 48

POLO PARK

750 ST. JAMES ST., WINNIPEG, MB.
MONDAY TO SATURDAY 7AM TO 10PM
SUNDAY 9AM TO 5PM

REG #:10 10/11/2025 10:56:05 TRANS #:51
OPERATOR #: 313 Float: 001

2X242-5490-6	0 \$ 29.99 ea.
	THRM TL BK STN \$ 59.98
(SAVED \$ 10.00 @ 5.00 ea.)	
2X242-0890-0	0 \$ 32.99 ea.
	9" WLL 160Z RUB \$ 65.98
40587-1662-4	0 \$ 9.99 ea.
	BK GREY LED TOQ \$ 39.95
SUBTOTAL \$ 165.92	
	5% GST \$ 8.30
	7% RST \$ 11.61
	TOTAL \$ 185.83

DEBIT CARD #: *****9960

CHIP CARD

Approval #: 00 009715 001	
	DEBIT TEND \$ 185.83
	CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

TODAY YOU SAVED: \$ 10.00

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE ASSOC. STORE 248
750 ST. JAMES ST.
WPG. MB. R3B 3J7

OPERATOR: 313 REG #:10 TRANS #:51

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 185.83

CARD NUMBER: *****
CHIP CARD
2025/10/11 10:57:46
REFERENCE: P1222971 0010011430 C

AUTHORIZATION: 009715
A000002771010
INTERAC
0080080000800

00 APPROVED - THANK YOU 001

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Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
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Visit tailorcttire.com and enter code:

3011-8021-54100-1139



THANK YOU FOR SHOPPING AT
CANADIAN TIRE POLO PARK
6.S.T. #089319763RT0001
\$2.99 WATER REFILL

RECEIPT/PHOTO I.D. REQUIRED FOR RETURNS
ITEMS MUST BE UNUSED/ORIGINAL PACKAGE
WITHIN 90 DAYS. EXCEPTIONS APPLY

NO RETURNS ON ANNUALS AND TROPICALS
SEE STORES FOR TREES & SHRUBS WARRANTY

Prizes

Contribution - Prizes.

Angeline Ge
Oct 25

— TRANSACTION RECORD —
EPLS HOME HARDWARE BUILDING
1 - 1725 JAMES STREET
WINNIPEG MB
R3H1H3

Gift Activation

Oct 25, 2025 16:00:51

Home Gift Card

*****9544

Batch: 646

Auth#: 143060230 Response: 0
00

Order: MGO1761422449131

Username: manager

Amount loaded \$ 50.00

Card Balance \$ 50.00

Approved

Angeline GC
Oct 25

— TRANSACTION RECORD —
EPLS HOME HARDWARE BUILDING
1 - 1725 JAMES STREET
WINNIPEG MB
R3H1H3

Gift Activation

Oct 25, 2025 16:01:17

Home Gift Card

*****9536

Batch: 646

Auth#: 143060246 Response: 0
00

Order: MGO1761422475053

Username: manager

Amount loaded \$ 50.00

Card Balance \$ 50.00

Approved

Prizes.

Jamie Kablutsiak Campaign 2025

RECEIPT

DATE: Oct. 25/25 AMOUNT: \$20.00

FOR: Campaign 2025 - Door Prize

RECEIVED BY: Martha Trkoc

SIGNATURE: Martha Trkoc

DATE: Oct. 25/25 AMOUNT: \$20.00

FOR: Campaign 2025 - Door Prize

RECEIVED BY: Andrew Panigoniak

SIGNATURE: Rene Ag

DATE: _____ AMOUNT: _____

FOR: _____

RECEIVED BY: _____

SIGNATURE: _____

Prizes

**CANADIAN TIRE #248
POLO PARK**

750 ST. JAMES ST. WINNIPEG MB.
MONDAY TO SATURDAY 7AM TO 10PM
SUNDAY 9AM TO 9PM

REG #: 10 10/11/2025 10:56:05 TRANS #: 51
OPERATOR #: 313 Float: 001

2X242-5490-6	@ \$	29.990 ea.
TRIM 1L RK STM	\$	59.98
(SAVED \$ 10.00 @ 5.00 ea.)		
2X242-0898-8	@ \$	32.990 ea.
WHEEL 160Z HUG	\$	65.98
4X687-1662-4	@ \$	9.990 ea.
BK GREY LED TOQ	\$	39.96
SUBTOTAL \$ 165.92		
5% GST	\$	8.30
7% RST	\$	11.61
TOTAL	\$	185.83

DEBIT CARD #: *****9968
CHIP CARD

Approval #: 00 009715 001

DEBIT TEND \$ 185.83
CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

TODAY YOU SAVED: \$ 10.00

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE ASSOC. STORE 248
750 ST. JAMES ST.
WPG. MB. R3G 3J7

OPERATOR: 313 REG #: 10 TRANS #: 51

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 185.83

CARD NUMBER: *****
CHIP CARD
2025/10/11 10:57:46
REFERENCE: P1222971 0010011430 C

AUTHORIZATION: 009715
A000002771010
INTERAC
0080008000E800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.

Prizes

DOLLARAMA

1555 Regent Ave. West
Winnipeg MB R2C 4J2
GST 863624433

SPEAKER INCL. ECO	667888551842	5.45	FP
PLASTIC BOWLS	667888556229	25.00	FP
10 @ 2.50			
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
DECORATIVE LIGHT	667888558667	5.00	FP
WALL ART	667888575152	5.00	FP
SCRATCH ART BOOK	9781488947988	4.50	FP
SCRATCH ART BOOK	9781865154398	4.50	FP
SCRATCH ART BOOK	9781488965739	4.50	FP
HOUSE PLAQUE	667888498765	2.00	FP
GLOVES	667888357864	5.00	FP
GLOVES	667888357864	5.00	FP
DIGITAL CLOCK	667888601455	5.00	FP
MUG	667888467983	4.00	FP
MUG	667888467983	4.00	FP
MUG	667888467983	4.00	FP
LARGE ECO BAG	1061	0.50	FP
SUBTOTAL		\$88.45	
GST 5%		\$4.42	
PST 7%		\$6.19	
TOTAL		\$99.06	
DEBIT		\$99.06	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 99.06

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 25/10/10 13:35:13
 REFERENCE #: 66338332 0010014250 H
 AUTHOR. #: 000034
 INVOICE NUMBER: 4284
 INTERAC
 A000002771010
 8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

 PRICES MAY INCLUDE ECO FEES,
 CRF AND DEPOSIT (WHEN APPLICABLE).
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-10-10 13:35:16

000350 03

4284

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Prizes

DOLLARAMA

1485 Portage Ave Unit 169A
Winnipeg MB R3G 0W4
GST 863624433

BACKPACK	608631599438	5.00	FP
LIGHT BAR INCL. ECO	667888497454	4.85	FP
LIGHT BAR INCL. ECO	667888497454	4.85	FP
KIDS BACKPACK	843340249230	5.00	FP
SPONGES	667888503384	1.25	FP
SPONGES	667888503384	1.25	FP
SPONGES	667888503384	1.25	FP
SPONGES	667888503384	1.25	FP
PALMOLIVE SOAP	035000990648	1.50	FP
PALMOLIVE SOAP	035000990648	1.50	FP
PALMOLIVE SOAP	035000990648	1.50	FP
FACE CLOTHS	667888538638	5.00	FP
DRYING RACK	667888607747	3.50	FP
DRYING RACK	667888607747	3.50	FP
DRYING RACK	667888607747	3.50	FP
DRYING RACK	667888607747	3.50	FP
TRAVEL MUG	667888577712	5.00	FP
MUG	667888559510	5.00	FP
MUG	667888559510	5.00	FP
TRAVEL MUG	667888577712	5.00	FP
CORD	667888212408	4.50	FP
BROWN COTTON GLO	667888015900	2.50	FP
WORK GLOVES	667888155859	4.00	FP
KNEE PADS	667888075287	3.00	FP
BAG	667888584987	3.75	FP
BUNGEE CORD	667888306305	2.50	FP
BUNGEE CORD	667888306305	2.50	FP
WORK GLOVES	667888098118	3.50	FP
OVEN MITTS	667888058624	3.75	FP
LARGE ECO BAG	1061	0.50	FP
LARGE ECO BAG	1061	0.50	FP

SUBTOTAL		\$99.20	
GST 5%		\$4.96	
PST 7%		\$6.94	
TOTAL		\$111.10	
DEBIT		\$111.10	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 111.10

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 25/10/09 17:27:56
 REFERENCE #: 66405745 0010014890 C
 AUTHOR. #: 006292
 INVOICE NUMBER: 9568

INTERAC
 A000002771010
 0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

 PRICES MAY INCLUDE ECO FEES,
 CRF AND DEPOSIT (WHEN APPLICABLE)

Part 3 - Summary of Contributions and Expenses

Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$ 540.00
2	Financial Contributions (\$\$) - Anonymous	\$
3	Candidate's Personal Contribution - Not Reimbursed	\$
4	Campaign Gathering - Named + Anonymous	\$
5	Goods & Services Contributions	\$ 1482.43
Total Campaign Contributions		\$ 2022.43

Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$
7	Childcare & Disability Expenses	\$
8	Advertising Expenses	\$ 2844.78
9	Salaries & Allowances	\$
10	Office Rent & Utilities	\$
11	Travel & Accommodations	\$
12	Other Expenses	\$ 10,262.98
Total Campaign Expenses		\$

Total Campaign Contributions-----	\$ 2022.43
Total Campaign Expenses-----	\$ 13107.76
Surplus or (deficit)-----	\$ -11085.33





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)*

- ✓ 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)*

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>
At (community): <u>Arviat, NU</u>	At (community): <u>Arviat, NU</u>
Date: <u>Oct. 30, 2025</u>	Date: <u>Oct. 30, 2025</u>
x <u></u> <i>Signature of Candidate</i>	x <u></u> <i>Signature of Financial Agent</i>
x <u></u> <i>Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</i>	x <u></u> <i>Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</i>


 EXPIRY DATE

 SIGNATURE

Arctic Connection
P.O. Box#
Arviat, NU X0C 0E0

Statement Date: 2025-10-06

STATEMENT OF ACCOUNT
CAMPAIGN TO ELECT JAMIE KABLUTSIK

DATE	DESCRIPTION	CHARGES	CREDITS	ACCOUNT BALANCE
03-25-10	Doreen Hannak put in cash - annie kig		\$500.00	
oct 6-25	Doreen got 5 X \$50 gift cards - Daniel	\$250.00		(\$250.00)
				#VALUE!
				#VALUE!
				#VALUE!
	DOREEN HANNAK IS THE ONLY PERSON ALLOWED TO DEAL WITH THIS ACCOUNT (FINANCIAL AGENT)			#VALUE!
				#VALUE!
				#VALUE!
				#VALUE!
				#VALUE!

Arctic Connection
P.O. Box#
Arviat, NU X0C 0E0

Statement Date: 2025-10-25

STATEMENT OF ACCOUNT
CAMPAIGN TO ELECT JAMIE KABLUTSIK

DATE	DESCRIPTION	CHARGES	CREDITS	ACCOUNT BALANCE
03-25-10	Doreen Hannak put in cash - annie kig		\$500.00	(\$500.00)
oct 6-25	Doreen got 5 X \$50 gift cards - Daniel	\$250.00		\$250.00
oct-25-25	doreen 5 x \$50 gift cards - amber		\$250.00	
DOREEN HANNAK IS THE ONLY PERSON ALLOWED TO DEAL WITH THIS ACCOUNT (FINANCIAL AGENT)				

Oct. 25 - Gathering

Arctic Connection Arviat

903 6th St
Arviat, NU
XOC0E0

October 25, 2025
2:01 p.m.
Annie

Receipt: luAx

QST # 099120-8
PST # 099120-8

Gift Card 9011

\$50.00

Total

\$50.00

Cash

\$50.00

Change

\$0.00

NUTRITION NORTH - MAKING HEALTHY

FOODS MORE AFFORDABLE

SUBSIDY 1- \$3.45/KG

SUBSIDY 2- \$1.40/KG

HIGHEST SUBSIDY- \$3.65/KG



Oct. 25 - Gathering

Arctic Connection Arviat

903 6th St
Arviat, NU
XOC0E0

October 25, 2025
2:01 p.m.
Annie

Receipt: bbfA

QST # 099120-8
PST # 099120-8

Gift Card 2522

\$50.00

Total

\$50.00

Cash

\$50.00

Change

\$0.00

NUTRITION NORTH - MAKING HEALTHY

FOODS MORE AFFORDABLE

SUBSIDY 1- \$3.45/KG

SUBSIDY 2- \$1.40/KG

HIGHEST SUBSIDY- \$3.65/KG



Oct. 25 - Gathering

Arctic Connection Arviat

903 6th St
Arviat, NU
X0C0E0

October 25, 2025
2:02 p.m.
Annie

Receipt: ZsM2

QST # 099120-8
PST # 099120-8

Gift Card 4164

\$50.00

Total

\$50.00

Cash

\$50.00

Change

\$0.00

NUTRITION NORTH - MAKING HEALTHY
FOODS MORE AFFORDABLE
SUBSIDY 1- \$3.45/KG
SUBSIDY 2- \$1.40/KG
HIGHEST SUBSIDY- \$3.65/KG



Oct. 25 - Gathering

Arctic Connection Arviat

903 6th St
Arviat, NU
X0C0E0

October 25, 2025
2:02 p.m.
Annie

Receipt: rVCp

QST # 099120-8
PST # 099120-8

Gift Card 7732

\$50.00

Total

\$50.00

Cash

\$50.00

Change

\$0.00

NUTRITION NORTH - MAKING HEALTHY

FOODS MORE AFFORDABLE

SUBSIDY 1- \$3.45/KG

SUBSIDY 2- \$1.40/KG

HIGHEST SUBSIDY- \$3.65/KG



Oct. 25 Gathering.

Arctic Connection Arviat

903 6th St
Arviat, NU
XOC0E0

October 25, 2025
2:02 p.m.
Annie

Receipt: XVnt

QST # 099120-8
PST # 099120-8

Gift Card 2119

\$50.00

Total

\$50.00

Cash

\$50.00

Change

\$0.00

NUTRITION NORTH - MAKING HEALTHY

FOODS MORE AFFORDABLE

SUBSIDY 1- \$3.45/KG

SUBSIDY 2- \$1.40/KG

HIGHEST SUBSIDY- \$3.65/KG



Arctic Connection Arviat

903 6th St
Arviat, NU
XOCOEO

October 3, 2025
2:56 p.m.
Annie

Receipt: dw1q

QST # 099120-8

PST # 099120-8

Custom Amount

\$500.00

Jamie kablutsiaks campaign acc

Total

\$500.00

Cash

\$500.00

Change

\$0.00

NUTRITION NORTH - MAKING HEALTHY

FOODS MORE AFFORDABLE

SUBSIDY 1- \$3.45/KG

SUBSIDY 2- \$1.40/KG

HIGHEST SUBSIDY- \$3.65/KG



REPORT OF CONTRIBUTION CAMPAIGN GATHERING



The financial agent must fill out a separate form for each campaign gathering.
This information will be included in your campaign financial return.

Name of Candidate: Jamie Kablutsiak	Constituency: Amiat South
Date of Gathering: October 16, 2025	Location of Gathering: LAES Gym

At a campaign gathering the financial agent or someone they appoint can collect financial contributions: anonymous and named contributions. The gathering may also provide goods and services contributions.

Anonymous contributions:
MUST be \$100 or less and anonymous.

Named contributions:
Each contributor that gives more than \$100 must give their name and address. Before the end of the post-election period, the financial agent provides a tax receipt for each named contribution.

Goods & Services:
The gathering may have a sponsor that contributes goods & services. For example, the sponsor may donate a room, pay for food and tea and coffee, or pay for music entertainment. Anything a sponsor donates or pays for, and does not get reimbursed, is a goods & services contribution.
The financial agent records the sponsor's name and address, and the market value of their goods and services contribution. The financial agent does NOT give a tax receipt for any goods & services contribution. On the campaign financial return, the financial agent reports goods & services contributions from a gathering the same way they report other goods & services contributions.

REPORT OF CONTRIBUTION CAMPAIGN GATHERING



The financial agent must fill out a separate form for each campaign gathering.
This information will be included in your campaign financial return.

Name of Candidate: Jamie Kablutsiak	Constituency: Arviat South
Date of Gathering: October 25, 2025	Location of Gathering: LAES Gym
<p>At a campaign gathering the financial agent or someone they appoint can collect financial contributions: anonymous and named contributions. The gathering may also provide goods and services contributions.</p> <p>Anonymous contributions: MUST be \$100 or less and anonymous.</p> <p>Named contributions: Each contributor that gives more than \$100 <u>must</u> give their name and address. Before the end of the post-election period, the financial agent provides a tax receipt for each named contribution.</p> <p>Goods & Services: The gathering may have a sponsor that contributes goods & services. For example, the sponsor may donate a room, pay for food and tea and coffee, or pay for music entertainment. Anything a sponsor donates or pays for, and does not get reimbursed, is a goods & services contribution. The financial agent records the sponsor's name and address, and the market value of their goods and services contribution. The financial agent does NOT give a tax receipt for any goods & services contribution. On the campaign financial return, the financial agent reports goods & services contributions from a gathering the same way they report other goods & services contributions.</p>	

REPORT OF CONTRIBUTION CAMPAIGN GATHERING



GOODS & SERVICES CONTRIBUTIONS		
Contributor's Name and Address	Description	Market Value
Norma Jean Kablutsiak Arviat, NU	Parka	\$ 500.00
Jamie Kablutsiak Arviat, NU	various items	\$ 395.99
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Goods and Services		\$ 895.99

Market value means what something would cost if you had to pay for it.

For example, if someone donates a pair of mitts that you use as a door prize for your campaign gathering, the price those mitts would have regularly sold for would be their *market value*.