

Constituency: Iqaluit-Niaqunnguu	Election Day: Oct 25, 2021
Candidate's Name: P.J. Akeeagok	Financial Agent's Name: Jimmy S Akavak
Candidate's Mailing Address: Box 11574, Iqaluit Nunavut, X0A1H0	Financial Agent's Mailing Address: Box 1755, Iqaluit, Nunavut, X0A0H0

Financial Agent:

- 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.

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
PJ Akeeagok	Box 11574, Iqaluit, Nu, X0A1H0		\$2,500.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
Total Financial Contributions – Named (put this amount on line 1 on page 11)			\$2,500.00

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)	\$N/A

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 \$2500 to their campaign.
- ✓ A candidate may only be issued a tax receipt to a maximum of \$2500, even if they contributed more.

Date of Personal \$\$ Contribution	Personal Contribution (\$\$) Amount
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total Personal \$\$ Contribution (put this amount on line 3 on page 11)	\$N/A

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			\$N/A

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

Total Campaign Gathering Contributions Named + Anonymous (put this amount on line 4 on page 11)	\$N/A
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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
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Goods & Services Contributions (put this amount on line 5 on page 11)		\$N/A

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)				\$N/A

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)				\$N/A

Advertising Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
le grand elan	Graphic Design - Brochure/Poster	0000118		\$787.50
Julia ' s Translations	Translations	JT2021-00047		\$178.50
T. Fox Graphics Limited	Campaign Signs for PJ Akeegok	12269		\$488.25
Atiigo Media	Campaign Brochure / Posters	2705		\$126.00
Tittaq Limited	Campaign Poster lamination	115538		\$49.28
Tittaq Limited	Campaign Poster lamination	115432		\$50.40
Atiigo Media	Campaign Brochure / Posters	2709		\$306.60
Staples	Brochure and Poster	039405		\$400.02
				\$
				\$
				\$
Total Advertising Expenses (put this amount on line 8 on page 11)				\$2,386.55

Salaries & Allowances				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
Total Salaries & Allowances (put this amount on line 9 on page 11)				\$0

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)				\$N/A

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

Other Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
Total Other Expenses (put this amount on line 12 on page 11)				\$N/A

Part 3 - Summary of Contributions and Expenses

Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$2,500.00
2	Financial Contributions (\$\$) - Anonymous	\$N/A
3	Candidate's Personal Contribution - Not Reimbursed	\$N/A
4	Campaign Gathering - Named + Anonymous	\$N/A
5	Goods & Services Contributions	\$N/A
Total Campaign Contributions		\$2,500.00

Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$N/A
7	Childcare & Disability Expenses	\$N/A
8	Advertising Expenses	\$2,386.55
9	Salaries & Allowances	\$N/A
10	Office Rent & Utilities	\$N/A
11	Travel & Accommodations	\$N/A
12	Other Expenses	\$N/A
Total Campaign Expenses		\$2,250.95

Total Campaign Contributions-----	\$2,500.00
Total Campaign Expenses-----	\$2,386.55
Surplus or (deficit)-----	\$113.45





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
I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.	I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.
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> .	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> .
At (community): <i>A'6005</i>	At (community): <i>I. PALUIT, NG</i>
Date: <i>Nov 2 2021</i>	Date: <i>Nov 2/2021</i>
X  Signature of Candidate	X  Signature of Financial Agent
X  0.3426 Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP	X  0.3426 Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP



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
22	10	21

Date Receipt Issued		
Day	Month	Year
02	11	21

Full Name of Contributor <i>Paulosie AKKEAGOK</i>		
Mailing Address <i>Box 11574</i>		
Name of Financial Agent <i>Fitzroy AKAVAK</i>	Name of Candidate <i>RJ AKKEAGOK</i>	
CONSTITUENCY <i>QAALUIT-NIAQUANGLU</i>	ELECTION DAY	Day Month Year <i>25 11 21</i>
SIGNATURE OF FINANCIAL AGENT <i>[Signature]</i>		

**OFFICIAL
RECEIPT**

No. 1581

Amount Received
\$ <i>2500.00</i>

Sum of *Two Thousand - Five Hundred* ^{xx} 100 dollars

ORIGINAL - CONTRIBUTOR'S COPY

CONTRIBUTOR: KEEP THIS RECEIPT FOR INCOME TAX PURPOSES

Royal Bank Of Canada
IGLUVUT BUILDING #922
IQALUIT, NU
X0A 0H0
867-979-8700

CREDIT ADVICE

Date: 22 Oct 2021

Reference

Account #:

Credit to Account: \$2500.00 CAD

Reason: Client request

Additional Details: Deposited by PJ Ak
eeagok

JIMMY AKAVAK, OFFICIAL AGENT
OX 1755
QALUIT, NU
QAOH0

LE GRAND ÉLAN



Le Grand Élan
867-222-8752

PO BOX 2344
Iqaluit, Nunavut
X0A 0H0
Canada

Billed To
P.J. Akeeagok
Box 11574
Iqaluit, Nunavut
X0A1H0
Canada

Date of Issue
10/06/2021

Due Date
11/05/2021

Invoice Number
0000118

Amount Due (CAD)
\$0.00

Description	Rate	Qty	Line Total
Graphic Design Bilingual Pamphlet, Poster and Sign.	\$100.00 +GST	7.5	\$750.00
Subtotal			750.00
GST (5%) #70109 9327 RT0001			37.50
Total			787.50
Amount Paid			787.50
Amount Due (CAD)			\$0.00

Terms

Payment can be made by check to:

Le Grand Élan
PO Box 2344,
Iqaluit, Nunavut
X0A 0H0
867-222-8752

Or via email patrick@legrandelan.ca

Pay By email.

Thank you!



Royal Bank Of Canada
IGLOVUT BUILDING #922
IQALUIT, NU
XOA OHQ
867-979-8700

CREDIT ADVICE

Date: 02 Nov 2021

Reference # [REDACTED]
Account #: [REDACTED]
Credit to Account: \$787.50 CAD

AKELAGOK, PAULOOSIE
P.O. BOX 1157 [REDACTED]
IQALUIT, NU
XOATHQ

Reason: Client request
Additional Details: invoice- 0000118 L
e Grand Plan



Royal Bank Of Canada
IGLOVUT BUILDING #922
IQALUIT, NU
XOA OHQ
867-979-8700

DEBIT ADVICE

Date: 02 Nov 2021

Reference [REDACTED]
Account #: [REDACTED]
Debit From Account: \$787.50 CAD

JIMMY AKAVAK, OFFICIAL AGENT
BOX 1755
IQALUIT, NU
XOAHQ

Reason: Client request
Additional Details: invoice- 0000118 L
e Grand Plan



INVOICE

Julia's Translations
P.O. Box 247, Iqaluit, NU X0A 0H0
(867) 979-0796
jdencheson@northwestel.net

DATE: SEPTEMBER 21, 2021
INVOICE # JT2021-00047

TO: PJ Akceagok
P.O. Box 11574
Iqaluit, NU
X0A 1H0
867-979-0508

GST #R10001 Business #700592314

JOB

Translations

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
198 words	210913-PjsPlatform-DRAFT-final		
142 words	HIGHLIGHTS OF MY WORK AS QIKIQTANI INUIT ASSOCIATION		
340 words		\$0.50	\$170.00
		Subtotal	\$170.00
		GST	\$8.50
		Total	\$178.50

Payment due on Receipt. Please make all cheques payable to Julia's Translations
Email transfers to jdencheson@northwestel.net
Thank you and I hope to work with you again soon.

Goods and services tax of 5% is charged on all accounts.
An interest charge of 24% per annum (2% per month) will be applied to all accounts unpaid after 30 days.

PAID BY ENR 137 P.F.



Royal Bank Of Canada
IGLOVUT BUILDING #922
IQALUIT, NU
XOA OHQ
867-979-8700

CREDIT ADVICE

Date: 02 Nov 2021

Reference #

Account #:

Credit to Account \$110,100.00

AKEEAGOK, PAULOSTE
P.O. BOX 11574
IQALUIT, NU
XOATHQ

Reason: Client request

Additional Details: Invoice- JT2021-00
047 Translations



Royal Bank Of Canada
IGLOVUT BUILDING #922
IQALUIT, NU
XOA OHQ
867-979-8700

DEBIT ADVICE

Date: 02 Nov 2021

Reference #

Account #:

Debit From Account \$110,100.00

JIMMY AKAVAK, OFFICIAL AGENT
BOX 1755
IQALUIT, NU
XOAOHQ

Reason: Client request

Additional Details: Invoice- J12021-00
047 Translations

T. FOX GRAPHICS LIMITED

P. O. BOX 114
1554-A Federal Road
IQALUIT, Nunavut X0A 0H0
CANADA
Phone: 867-979-3422 e-mail: tfox@qiniq.com

INVOICE

Invoice No.: 12269
Date: 2021-10-03
Ship Date:
Page: 1
Re: Order No.

Sold to:

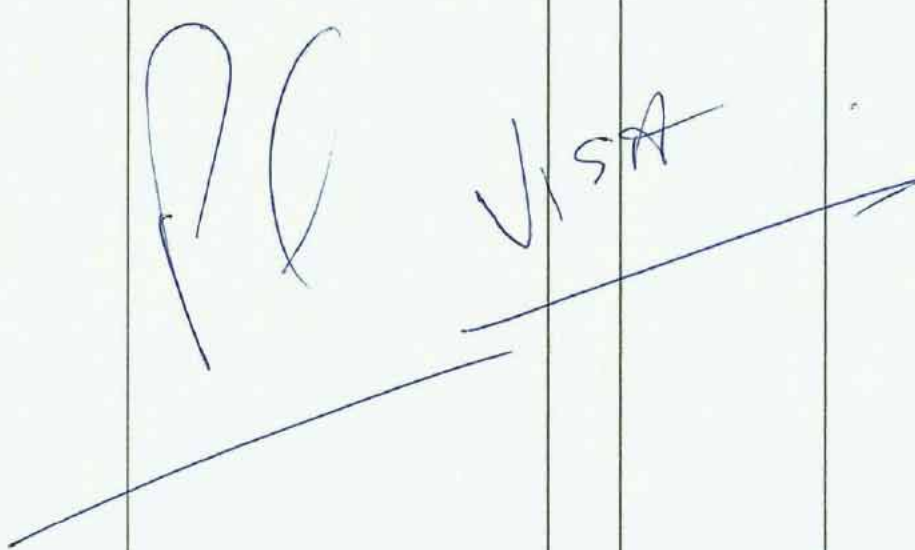
CUSTOMER

IQALUIT, Nunavut

Ship to:

PJ Akeeagok Campaign
for Niaunngu
- Jimmy Akavak

Business No.: 13621 7130 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
S	Each	6	2'x3' campaign signs for PJ Akeeagok	G	77.50	465.00
			Subtotal:			465.00
			G - GST 5% GST			23.25
						
Shipped By: Tracking Number:					Total Amount	488.25
Terms: Net 30. Due 2021-11-02.					Amount Paid	0.00
Comment: Thank you for your valued order.					Amount Owing	488.25
Sold By:						



Royal Bank Of Canada
IGLUVUT BUILDING #922
IQALUIT, NU
XOA OHO
867-979-8700

CREDIT ADVICE

Date: 02 Nov 2021

Reference #:

Account #:

Credit to Ac

AKEEAGOK, PAULOSTE
P.O. BOX 11574
IQALUIT, NU
XOATHO

Reason: Client request

Additional Details: Invoice- 12269 Cam
paign signs for PJ Akeeagok



Royal Bank Of Canada
IGLUVUT BUILDING #922
IQALUIT, NU
XOA OHO
867-979-8700

DEBIT ADVICE

Date: 02 Nov 2021

Reference

Account #

Debit Fro

JIMMY AKAVAK, OFFICIAL AGENT
BOX 1755
IQALUIT, NU
XOAOHO

Reason: Client request

Additional Details: Invoice- 12269 Cam
paign signs for PJ Akeeagok



Atiigo Media Inc
1263, 1554A Federal Road
Iqaluit NU X0A 0H0
867-979-0026
tony@atiigomedia.ca
www.atiigomedia.ca
GST/HST Registration No.: 88202 4003

INVOICE

BILL TO
Sima Sahar Zerehi

INVOICE # 2705
DATE 28-09-2021
DUE DATE 18-10-2021
TERMS Net 20

DESCRIPTION	QTY	RATE	TAX	AMOUNT
PJ Akeegok Campaign Material				
50 Brochures	1	50.00	GST	50.00
100 letter posters	1	50.00	GST	50.00
Phone number stickers	1	20.00	GST	20.00

Campaign Printing	SUBTOTAL	120.00
	GST @ 5%	6.00
Thank you for your continued business	TOTAL	126.00
	BALANCE DUE	\$126.00

Paid By BSI B1 P.S.



Royal Bank Of Canada
IGLUVUT BUILDING #922
IQALUIT, NU
XOA OHO
867-979-8700

CREDIT ADVICE

Date: 02 Nov 2021

Reference #: [REDACTED]

Account #: [REDACTED]

Credit to Account: \$120.00 and

AKEEAGOK, PAULOOSIE
P.O. BOX 115 [REDACTED]
IQALUIT, NU
XOA1HO

Reason: Client request

Additional Details: Invoice- 2705



Royal Bank Of Canada
IGLUVUT BUILDING #922
IQALUIT, NU
XOA OHO
867-979-8700

DEBIT ADVICE

Date: 02 Nov 2021

Reference #: [REDACTED]

Account #: [REDACTED]

Debit From Account: \$120.00 and

JIMMY AKAVAK, OFFICIAL AGENT
BOX 1755
IQALUIT, NU
XOAOHO

Reason: Client request

Additional Details: Invoice- 2705

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

Sale Tx#115538 2021-09-24 16:15:35

Customer: 9999

Non Member

8991389137826 PAPER-PAPERLINE

14.95 G

2120071999 R330-6AN 3X3" PD 24.99 G

4588846420 PEN-RETR.GEL,SAR 6.99 G

Item Count: 3

Subtotal 46.93

Goods and Services (46.93) 2.35

Bottle Deposit 0.00

Total 49.28

Visa 49.28

Store: 10 Station: 2 Cashier: 9634

Your cashier today was Goo

Thank you!
Qujanamik!

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

Sale Tx#115432 2021-09-22 16:26:17

Customer: 9999

Non Member

lamine

LAMINATING

48.00 G

4 @ 12.00

Item Count: 4

Subtotal 48.00

Goods and Services (48.00) 2.40

Bottle Deposit 0.00

Total 50.40

Visa 50.40

Store: 10 Station: 2 Cashier: 468

Your cashier today was Omid

Thank you!
Qujanamik!



Royal Bank Of Canada
IGLUVUT BUILDING #922
IQALUIT, NU
X0A 0H0
867-979-8700

CREDIT ADVICE

Date: 02 Nov 2021

Reference #: [REDACTED]

Account #: 0 [REDACTED]

Credit to Account: \$49.28 CAD

AKEEAGOK, PAULOSTI
P.O. BOX 11574 [REDACTED]
IQALUIT, NU
X0A1H0

Reason: Client request

Additional Details: Invoice- 115538



Royal Bank Of Canada
IGLUVUT BUILDING #922
IQALUIT, NU
X0A 0H0
867-979-8700

DEBIT ADVICE

Date: 02 Nov 2021

Reference # [REDACTED]

Account #: [REDACTED]

Debit From Account: \$49.28 CAD

JIMMY AKAVAK, OFFICIAL AGENT
BOX 1755
IQALUIT, NU
X0A0H0

Reason: Client request

Additional Details: Invoice- 115538



Royal Bank Of Canada
IGLUVUT BUILDING #922
IQALUIT, NU
XOA OHQ
867-979-8700

CREDIT ADVICE

Date: 02 Nov 2021

Reference #

Account #:

Credit to Account: \$50.40 CAD

AKEEAGOK, PAUL ROBERT
P.O. BOX 1157
IQALUIT, NU
XOATHQ

Reason: Client request

Additional Details: Invoice- 115432



Royal Bank Of Canada
IGLUVUT BUILDING #922
IQALUIT, NU
XOA OHQ
867-979-8700

DEBIT ADVICE

Date: 02 Nov 2021

Reference

Account #

Debit From Account: \$50.40 CAD

JIMMY AKAVAK, OFFICIAL AGENT
BOX 1755
IQALUIT, NU
XOAOHQ

Reason: Client request

Additional Details: Invoice- 115432



BILL TO
Campaign to Elect PJ Akeeagok

INVOICE # 2706
DATE 28-09-2021
DUE DATE 18-10-2021
TERMS Net 20

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Printing				
8 copies 18 x 24	1	192.00	GST	192.00
50 Brochures	1	50.00	GST	50.00
100 letter posters	1	50.00	GST	50.00

Printing Campaign Material	SUBTOTAL	292.00
	GST @ 5%	14.60
Thank you for your continued business	TOTAL	306.60
	BALANCE DUE	\$306.60

PAID ETRANSFER BY P.T.
SEPT 27/21



Royal Bank Of Canada
IGLOVUT BUILDING #922
IQALUIT, NU
XOA OHQ
867-979-8700

CREDIT ADVICE

Date: 02 Nov 2021

Reference # [REDACTED]

Account #: [REDACTED]

Credit to Account: [REDACTED]

AKKEAGOK, PAUL-OSTE
P.O. BOX 11574 [REDACTED]
IQALUIT, NU
XOA1HO

Reason: Client request

Additional Details: Invoice- 2709



Royal Bank Of Canada
IGLOVUT BUILDING #922
IQALUIT, NU
XOA OHQ
867-979-8700

DEBIT ADVICE

Date: 02 Nov 2021

Reference [REDACTED]

Account #: [REDACTED]

Debit From [REDACTED]

JIMMY AKAVAK, OFFICIAL AGENT
BOX 1755
IQALUIT, NU
XOAOHO

Reason: Client request

Additional Details: Invoice- 2709

From: noreply@staplescopyandprint.ca
Sent: Sunday, November 2, 2014 11:56 AM
To: [REDACTED]
Subject: [REDACTED] Order Confirmation

Dear pauloosie akeeagok, This is to confirm that order [REDACTED] received. You will be notified via email when your order is ready. Thank-you for shopping STAPLES [REDACTED]



Result: APPROVED/AUTHORIZED

Order Date: 02/11/2014

Time: 11:56:47 (EST)

Authorization: 095122

Sequence Number: [REDACTED]

Reference Number: [REDACTED]

Card Name: VISA [REDACTED]

Order #: [REDACTED]

Type: [REDACTED]

Receipt Line: 01/027 APPROVED - THANK YOU

Client Information:

akeeagok pauloosie
Po Box 11574
Box 11574
Iqaluit, NU
[REDACTED]

Billing Address:

akeeagok pauloosie
Po Box 11574
Box 11574
Iqaluit, Nunavut
Canada, X0A 1H0
[REDACTED]

Store Pickup Location:

S131 Ottawa Core
403 Bank Street
Ottawa, ON
K2P 1Y6, Canada
613-235-2525

Order Details

Qty	Product/Sku	Unit Price	Price
300	8.5" x 11"	\$0.00	\$0.00
300	Coated 2 Sided Gloss, 80-lb. Cover 400007983441	\$0.20	\$60.00
300	Single Sided, Colour 400007983038	\$0.39	\$117.00
300	8.5" x 11"	\$0.00	\$0.00
300	Coated 2 Sided Gloss, 80-lb. Cover 400007983441	\$0.20	\$60.00
300	Single Sided, Colour 400007983038	\$0.39	\$117.00

Subtotal	(CDN)\$354.00
GST/HST (13.00%):	(CDN)\$46.02
Total	(CDN)\$400.02

All prices listed here are in CDN Dollars
GST/HST No. 126152586

The following products require 5-10 business days for production: Flat Print Business Cards, Personal Cards, Bookmarks, Journals and Agendas, Teacher Planners, Posters and Signature Posters, Postcards; all Wedding Products and Invitations. Oliver's Labels products require 4-6 business days for shipment to you or to store. Oliver's Labels deliveries via Xpresspost will arrive in 2-4 business days. The following Holiday products require 5-7 business days for production: Photo Books, Greeting Cards, Deluxe Calendars, Classic Calendars, and Year-In-View Calendars. Express Calendars and Labels can be ready in as little as 24 hours. **Turnaround times may vary by location.**

File Submission (ie: document printing and finishing services) orders totaling less than \$75 are ready in 6 business hours (coil binding jobs take 24 business hours). Orders between \$75 and \$350 are ready in 24 business hours. If your order is over \$350, then a STAPLES associate will call you within 3 business hours to provide an accurate turnaround estimate. If your order contains Tabs, Blueprint Engineering Prints, Wide Format Lamination or Foam Core Mounting, it will be ready in 4-10 business days. Business hours are 9AM to 5PM, Monday to Friday. Express service available for orders placed in store only. Oliver's Labels production requires 24-48 hours from the date of order placement.

Please note: If your order consists of a variety of product including Oliver's Labels items, you have requested to be contacted once the entire order is ready to be picked up at store, we will notify you as soon as the item with the longest turnaround time is complete. Otherwise, for mixed products including Oliver's Labels items, the Oliver's Labels purchases will be shipped to you first at your desired ship-to location (including Xpresspost), and other Staples products will be shipped to your store pickup location.

Thank-you for shopping STAPLES Copy&Print.

For customer service, e-mail staplescopyandprintonlinesupport@staples.ca or call 1-866-STAPLES.

Interested in exploring a career with us? Visit <http://careers.staples.ca>

Refund Policy for www.staplescopyandprint.ca only, for orders that are cancelled:

Online orders that have *not yet been produced* can be cancelled by logging in and selecting My Account, Order History, selecting the job you would like to cancel under Current Jobs and selecting Cancel. Note that only jobs with a status of "Received" can be cancelled and that this action does not automatically refund your credit card. To refund your order please visit or call the Staples Copy & Print Centre noted as the Pickup Location on this receipt with a copy of the original receipt or your cancellation notification which will be e-mailed to you.



Royal Bank Of Canada
IGLUVUT BUILDING #922
IQALUIT, NU
XOA OHQ
867-979-8700

CREDIT ADVICE

Date: 02 Nov 2021

Reference # [REDACTED]
Account #: [REDACTED]
Credit to Account: \$400.02 CAD

AKEEAGOK, PAULOSIE
P.O. BOX 11574 [REDACTED]
IQALUIT, NU
XOA1HO

Reason: Client request
Additional Details: Invoice- 039405



Royal Bank Of Canada
IGLUVUT BUILDING #922
IQALUIT, NU
XOA OHQ
867-979-8700

DEBIT ADVICE

Date: 02 Nov 2021

Reference # [REDACTED]
Account #: [REDACTED]
Debit From Account: \$400.02 CAD

JIMMY AKAVAK, OFFICIAL AGENT
BOX 1755
IQALUIT, NU
XOAQHO

Reason: Client request
Additional Details: Invoice- 039405

Personal/Business Deposit Account Statement Update

Account No:



Run Date: 03 Nov 2021

9:42 am

Date Range:

01 Oct 2021 to 31 Oct 2021

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Oct 2021	MONTHLY FEE	6.00	0.00	-6.00
19 Oct 2021	OVERDRAFT INTEREST-@ RBP +05.00%P.A	0.02	0.00	-6.02
22 Oct 2021	CREDIT MEMO	0.00	2,500.00	2,493.98



Nov 2, 2021

Re: Campaign Account - PJ AKEEACOK
IBRACE17, WI.

To whom it may concern,

I would like to close ACCT.
TRANS.


(J. S. AKEEACOK)

ph 

email: nease@ginig.com

1-6 Business Days

Personal/Business Deposit Account Statement Update

Account No:



Run Date: 03 Nov 2021

9:55 am

Date Range:

01 Nov 2021 to 03 Nov 2021

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Nov 2021	MONTHLY FEE	6.00	0.00	2,487.98
02 Nov 2021	DEBIT MEMO	49.28	0.00	0.00
02 Nov 2021	DEBIT MEMO	50.40	0.00	0.00
02 Nov 2021	DEBIT MEMO	107.43	0.00	0.00
02 Nov 2021	DEBIT MEMO	126.00	0.00	0.00
02 Nov 2021	DEBIT MEMO	178.50	0.00	0.00
02 Nov 2021	DEBIT MEMO	306.60	0.00	0.00
02 Nov 2021	DEBIT MEMO	400.02	0.00	0.00
02 Nov 2021	DEBIT MEMO	488.25	0.00	0.00
02 Nov 2021	DEBIT MEMO	787.50	0.00	-6.00



Current Day Posted

11/03/21 [REDACTED]
JIMMY AKAVAK 998 BEJ
DEPOSIT 6.00





Royal Bank of Canada
IGLUVUT BUILDING #922
IGALUIT, NU
X0A 0H0

Transaction Record

Transit:
Date: 03/11/21
Time: 09:46:29

Reference #:
Client Card #

6.00 CAD

Cash Paid Out

6.00 CAD



RBC
Royal Bank

DEPOSIT SLIP CURRENT ACCOUNT

DATE
DAY MONTH YEAR
INITIALS
DEPOSITOR'S TELLER'S

03 11 21 LL

LIST OF CHEQUES

LIST OF CHEQUES

ROYAL BANK OF CANADA
ROYAL BANK OF CANADA (01) BRANCH
NOV 03 2021
IGALUIT, NUNAVUT
09851-003

CREDIT ACCOUNT OF

	CHEQUES	TOTAL
CHEQUES		
US CASH		
US CHEQUES		

DETAILS	CASH
1 X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL	6.00
CHEQUES TOTAL	
RATE	
RATE	
TOTAL	\$ 6.00

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY

Transit No. Institution No. Account No.



Royal Bank of Canada
Banque Royale du Canada
IGLOVUT BUILDING #922
IQALUIT, NU

DATE 20 21 11 02
Y/A M/M D/J

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE

QAJUOTURVIK FOOD CENTRE

\$107.43

EXACTLY \$107.43

CANADIAN DOLLARS CANADIENS

AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00 CANADIAN / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 5,000.00 \$ CANADIENS

RE/OBJET DONATION FROM PJ AKEEAGOK

JIMMY AKAVAK, OFFICIAL AGENT

PURCHASER NAME

NOM DE L'ACHETEUR

PURCHASER ADDRESS

ADRESSE DE L'ACHETEUR

INITIALES / PARAPHS

[Signature]

CHARGES
FRAIS

TOTAL

9.00

107.43

Received Wade Thompson
[Signature]

PURCHASER'S RECEIPT - REÇU DE L'ACQUÉREUR



Royal Bank Of Canada
IGLOVUT BUILDING #922
IQALUIT, NU
XOA OHO
867-979-8700

DEBIT ADVICE

Date: 02 Nov 2021

Reference #: [REDACTED]

Account #: [REDACTED]

Debit From Account: \$107.43 CAD

JIMMY AKAVAK, OFFICIAL AGENT
BOX 1755
IQALUIT, NU
XOAOHO

Reason: Client request
Additional Details: Issue Bank draft f
or donation to Qajuturvik Food Centre



Royal Bank Of Canada
IGLOVUT BUILDING #922
IQALUIT, NU
XOA OHO

Transaction Record

Transit:

Date: 02

Time: 12:14:28

Reference #
Client Card

Products Purchased
Draft

107.43 CAD

Thank you for choosing RBC Royal Bank.



Royal Bank of Canada
IGLOVUT BUILDING #922
IQALUIT, NU
X0A 0H0
867-979-8700

DEBIT ADVICE

Date: 02 Nov 2021
Reference # [REDACTED]
Account #: [REDACTED]
Debit From Account: \$107.43 CAD

Reason: Client request
Additional Details: Issue Bank draft for
or donation to Qajugturvik Food Centre

JIMMY AKAVAK, OFFICIAL AGENT
BOX 1735
IQALUIT, NU
X0A0H0



Royal Bank of Canada
IGLOVUT BUILDING #922
IQALUIT, NU
X0A 0H0

Transaction Record

Transit: 09851
Date: 02 Nov 2021
Time: 12:14:28

Reference # [REDACTED]
Client Card [REDACTED]

Products Purchased
Draft

107.43 CAD

Thank you for choosing RBC Royal Bank.