

Campaign Financial Return Long Form

| Constituency: | Election Day: |
|----------------------------------|------------------------------------|
| Tasiluk October 25, 2021 | |
| Candidate's Name: | Financial Agent's Name: |
| James T Arreak | Taqialuk Peter |
| Candidate's Mailing Address: | Financial Agent's Mailing Address: |
| PO Box 758, Iqaluit, NU, XOA 0H0 | PO Box 544, Iqaluit, NU, X0A 0H0 |

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 24, 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.
- \checkmark 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 XOC 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.

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.

- \checkmark 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 |
|--------------------|--|------------------|------------------------|
| Taqialuk Peter | PO BOX 544, Iqaluit, Nu, X0A 0H0 | 1286 | \$100.00 |
| Paul Okalik | PO Box 2117, Iqaluit, NU, X0A 0H0 | 1287 | \$300.00 |
| Carlos Foyn | PO Box 544, Iqaluit, NU, X0A 0H0 | 1289 | \$200.00 |
| Ronald Dewar | POBOX 1191, Igaluit, NY | 1290 | \$250.00 |
| Taqialuk Peter | PO Box 544, Iqaluit, NU, X0A 0H0 | 1311 | \$415.21 |
| | | | \$ |
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| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | Fotal Financial Contributions (put this amount on line 1 | | \$1265.21 |

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 |
|---|----------------------------|
| October 6, 2021 | \$100.00 |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
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| | \$ |
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| | \$ |
| | \$ |
| Total Anonymous Contributions (put this amount on line 2 on page 11) | \$100.00 |

Financial (\$\$) Contributions from the Candidate (Not Reimbursed)

This is the amount of personal money the Candidate spent on the Campaign <u>that was not reimbursed.</u>

- \checkmark 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) | \$ |

Campaign Gathering Financial (\$\$) Contributions

Money your campaign received at a campaign gathering.

<u>Named Contributions</u>: 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.

| Contributor's Name | Contributor's Address | Tax Receipt# | Contribution (\$\$) Amount |
|--------------------|----------------------------------|----------------|-------------------------------|
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| Campaign Ga | thering Total Financial Contribu | itions – Named | \$ |

| Date of Anonymous Contribution | Contribution (\$\$) Amount |
|---|-------------------------------|
| | 5 |
| 1 | \$ |
| | \$ |
| Campaign Gathering Total Contributions- Anonymous | \$ |

| Total Campaign Gathering Contributions Named + Anonymous (put this amount on line 4 on page 11) | \$ |
|---|----|
|---|----|

Goods & Services Contributions

These are contributions your campaign received that was <u>not</u> 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, <u>unless</u> it is for transportation or accommodation services during the election.
- ✓ Volunteer labour is not considered a contribution, <u>unless</u> 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 |
|-----------------------------------|---|--------------|
| | | \$ |
| | | \$ |
| | | \$ |
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| | | \$ |
| | | \$ |
| | | \$ |
| Total G | oods & Services Contribution (put this amount on line 5 on page 11 | |

Part 2 - Expenses

Campaign Expenses

| | Goods & Serv | ices Expenses | | |
|---------------------------|---|---------------|---|--------------|
| Supplier's name | Detail of Expense | Invoice # | Receipt # | Market Value |
| AtiiGo Media | 8 posters @ 18c/4 / 6 posters @ 24X21 / Project Management | 2726 | Personal cheque number 184 | \$498.75 |
| Tittaq Office Supplies | Laminating @ 6 / Laminating @ 8 | 115750 | | \$170.10 |
| Tittaq Office Supplies | Laminating @ 8 | 116195 | | \$33.60 |
| AtiiGo Media | Printing 250 brochures | 2731 | EMT Confernation number 153005060743 | \$210.00 |
| Innirvik Support Services | sting 8.5x11 parapries: 11x17 Protein / Platting 250 brochums / editing | 16088 | | \$438.38 |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | То | | ervices Expenses on line 6 on page 11) | \$\$1350.83 |

| | Childcare & Di | sability Expense | S | |
|-----------------|-------------------|------------------|---|------------|
| Supplier's name | Detail of Expense | Invoice # | Receipt # | Expense \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| Pige ! | Total | Childcare & Disa | ability Expenses on line 7 on page 11) | \$ |

| Advertising Expenses | | | | |
|----------------------|-------------------|-----------|--|------------|
| Supplier's name | Detail of Expense | Invoice # | Receipt # | Expense \$ |
| | | | | \$ |
| | | | | \$ |
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| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | tising Expenses on line 8 on page 11) | \$ |

| | Salaries 8 | Allowances | | |
|-----------------|-------------------|------------|---|------------|
| Supplier's name | Detail of Expense | Invoice # | Receipt # | Expense \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | s & Allowances on line 9 on page 11) | \$ |

| | Office Rea | nt & Utilities | | |
|-----------------|-------------------|----------------|---|------------|
| Supplier's name | Detail of Expense | Invoice # | Receipt # | Expense \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | Total Office | Rent & Utilities line 10 on page 11) | \$ |

| Travel & Accommodations | | | | |
|-------------------------|-------------------|-----------|-------------------------------------|------------|
| Supplier's name | Detail of Expense | Invoice # | Receipt # | Expense \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | Т | | commodations line 11 on page 11) | \$ |

| Other Expenses | | | | |
|--|-------------------|-----------|-----------|------------|
| Supplier's name | Detail of Expense | Invoice # | Receipt # | Expense \$ |
| First Nations Bank of Canada | Transfer Fees | | | \$6.00 |
| First Nations Bank of Canada | Service Plan Fee | | | \$9.90 |
| First Nation Bank of Canada | Interest Charge | | | \$0.01 |
| | | | | \$ |
| | | | | \$ |
| Total Other Expenses (put this amount on line 12 on page 11) | | | \$15.91 | |

Part 3 - Summary of Contributions and Expenses

Campaign Contributions

| Line | Contribution Description | Amount |
|------|--|-----------|
| 1 | Financial (\$\$) Contributions - Named | \$1265.21 |
| 2 | Financial Contributions (\$\$) - Anonymous | \$100.00 |
| 3 | Candidate's Personal Contribution - Not Reimbursed | \$ |
| 4 | Campaign Gathering - Named + Anonymous | \$ |
| 5 | Goods & Services Contributions | \$ |
| | Total Campaign Contributions | \$1365.21 |

Campaign Expenses

| Line | Expense Description | Amount |
|-------------|---------------------------------|-----------|
| 6 | Goods & Services | \$1350.83 |
| 7 | Childcare & Disability Expenses | \$ |
| 8 | Advertising Expenses | \$ |
| 9 | Salaries & Allowances | \$ |
| 10 | Office Rent & Utilities | \$ |
| 11 | Travel & Accommodations | \$ |
| 12 | Other Expenses | \$15.91 |
| Jenny (+ a) | Total Campaign Expenses | \$1366.74 |

| Total Campaign Contributions | \$1365.21 |
|------------------------------|-----------|
| Total Campaign Expenses | \$1366.74 |
| Surplus or (deficit) | \$-1.53 |

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.

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✓ 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

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 *Nunavut Evidence Act*.

At (community): Iqaluit

Date:

Signature of Candidate

W. 21, 2021

Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP

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 make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the *Nunavut Evidence Act*.

At (community): Igaluit

Date:

Signature of Financial Agent

NEW 22,2021

Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP

Ronald Dewar

Justice of the Peace Nunavut Territory

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Ronald Dewar

Justice of the Peace Nunavut Territory

5.0° 52

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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.

| UNIVE NISUAKNIK | | |
|------------------------------|--|-----------------|
| ate Contribution Received | Full Name of Contributor AOIALYK ETER | |
| y Month Year | Mailing Address Box 544 | |
| te Receipt Issued | Name of Financial Agent DETER Name of Candidate TATIPOLE | No. 1286 |
| Month Year | CONSTITUENCY TASILUK ELECTION DAY 2 5 10 211 | |
| HOVE | SIGNATURE OF FINANCIAL AGENT | Amount Received |
| of (100 | of one hundred - XX | \$ 1/10000 |
| | | |

OPY - CHIEF ELECTORAL OFFICER

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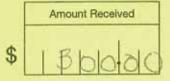
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NUNAVUT ELECTIONS ACT

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

| FEIGUARNES. | |
|-----------------------|--|
| Contribution | Full Name of Contributor Paul Kalik |
| eceived | Mailing Address Boy 2112 [actual DU YOR SHO] |
| Month Year | TO LOCK ON THE PARTON , TO ST. |
| 1 Cal | Name of Financial Agent |
| eceipt Issued | THE PERFY DAMPST HITPAR |
| and the second second | CONSTITUENCY ELECTION DAY 5 6 10 31 |
| Month Crear | 19/1/UT TUSILUK DEPTER |
| 11-021 | SIGNATURE OF FINANCIAL AGENT |
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| Thre | 2 Mineral 100 dolla |
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No. 1287



COPY - CHIEF ELECTORAL OFFICER

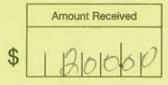
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NUNAVUT ELECTIONS ACT

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

| 229/10/2020 - 10/10/7 | Full Name of Contributor | |
|-------------------------------|---|-------------|
| Date Contribution Received | Carlos toyn | |
| Month Year | Mailing Addless Box 544 RAULT, NU, VOA | OLD. |
| HILIPAIL | Alabar of Clausatel Areas blanca of Candidate | EAV |
| ate Receipt Issued | CONSTITUENCY Day Month | Year |
| 1 1 10 2 17 | TOALUIT TASILUK ELECTION DAY & BIPT | 71 |
| | SIGNATURE OF FINANCIAL AGENT | |
| 1 | | +1 |
| of two. | hundred - | 100 dollars |
| COPY - CHIEF ELECTORA | AL OFFICER | |

No. 1289



| Receip | AVUT ELECTIONS ACT It for a contribution to a candidate at an election of ber to serve in the Legislative Assembly of Nunavut. | |
|--|--|----------|
| Date Contribution Received ay Month Year ate Receipt Issued ay Month Year | Mailing Address Mailing Address May and Agent Name of Financial Agent Constitution Constitution | No. 1290 |
| ior two | SIGNATURE OF FINANCIAL AGENT NUMBER 100 dollars | \$ B5000 |

COPY - CHIEF ELECTORAL OFFICER

| | - |
|------------|----------|
| 7 | 100 |
| | |
| | UNAVUT |
| | Jewyne . |
| EXCESS NO. | |

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

| Full Name of Contributor | |
|---|------------|
| ate Contribution Received Mailing Address ADV 544 | No. 1311 |
| of fred hunched fifteer - 21 \$ SOPY-CHIEF ELECTORAL OFFICER | 14/1/5/21/ |



INVOICE

BILL TO

Campaign to Elect James T Arreak

Atiigo Media Inc

1263, 1554A Federal Road Igaluit NU X0A 0H0 867-979-0026

tony@atiigomedia.ca www.atiigomedia.ca

GST/HST Registration No.: 88202 4003

Rumburso

INVOICE # 2726

DATE 01-10-2021

DUE DATE 21-10-2021

TERMS Net 20

| DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|--|--|-------------------------|-------------------|--|
| 8 posters @ 18 x 24 6 posters @ 24 x 31 Project Management | 8 6 1 | 24.00 40.00 43.00 | GST GST GST | 192.00 240.00 43.00 |
| Campaign Material Thank you for your continued business | SUBTOTAL GST @ 5% TOTAL BALANCE DUE | | | 475.00 23.75 498.75 \$498.75 |
| |) and by selver 184 dotted Octob | erli d' | 071 | |
| | | | | |

Tittaq Office Supplies

Box 643 Bldg. #609 Igaluit, Nunavut Canada, X0A 0H0

Fax: 867-979-4388 E-mail: tittaq@arctic.coop Tax #: 860988260 RT0001

Phone: 867-979-5953

Customer Invoice:

115750

Oct 1, 2021

Page:

Account Number:

1 of 1 9999

| 1 | 1-11/5P |
|---|---------|
| 1 | saugnin |

| Bill To: | Ship To: |
|------------|----------|
| Non Member | |
| | |

| Salesperson | Reference # | Customer PO# | Other Reference | Ship Via | Promised Date | Terms |
|--|---|--------------|-----------------|----------|---------------|--------------|
| U Constitution of the Cons | 700000000000000000000000000000000000000 | | | | | 0% 30 Net 30 |
| 9634 | | | | | | 010 20 1100 |

| Item Number | Description | | Size | Qty | Price | Ext. Price | Disc. | Total | Tax |
|-------------|---|------------|------|-------|-----------|--------------|--------------------|----------|-----|
| laminate | LAMINATING | | EA | 6 | \$15.00 | \$90.00 | | \$90.00 | GS' |
| aminate | LAMINATING | | EA | 8 | \$9.00 | \$72.00 | | \$72.00 | GS |
| ammate | LAMINATING | | 777 | 7 | 1,7000000 | | | | |
| | Debit Card | | | | | | | \$170.10 | |
| | Debit Card | | | | | | | | |
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| | | | | | | | | | |
| | Taxable F | Rate Total | | | | Iter | n Total | \$162.00 |) |
| Tax GST | \$162.00 | 5% \$8.10 | | T0001 | | Discour | C.0599030 | \$0.00 | |
| | . ************************************* | | | | | | x Total | \$8.10 | |
| | | | | | n | eposit & Lev | | \$0.00 | |
| | | | | | D | | e Total | \$170.10 | |
| | | | | | | | nt Paid | \$170.10 | |
| | | | | | | Balanc | U 110 140400001 - | \$0.00 | - |
| | | | | | | Balanc | e Due | \$0.00 | , |

Tittaq Office Supplies

Box 643 Bldg. #609 Iqaluit, Nunavut Canada, X0A 0H0 Phone: 867-979-5953 Fax: 867-979-4388

E-mail: tittaq@arctic.coop Tax #: 860988260 RT0001 Customer Invoice:

116195

9999

Date:

Page:

Account Number:

Oct 14, 2021

Oct 14, 2021 1 of 1

Rumburs

| LAMINATING EA S S 4.00 S 32.00 S 32.00 GS | Bill To: | | | Ship To | 11 | | | |
|--|-------------|-------------|--------------|---------------|--------------------------|--|-----------------|--|
| Size Qty Price Ext. Price Disc. Total Taxable Taxable Rate Total Size Size Taxable Size Size Size Size Total Size Si | Non Member | | | | | | | |
| Size Org. 30 Net 30 | Salesperson | Reference # | Customer PO# | Other Referen | re | Shin Via | Promised Date | Tomas |
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| Debit Card \$ 33.60 Taxable Rate Total \$ 32.00 ST \$ 32.00 5% \$ 1.60 860988280RT0001 Discount Total \$ 0.00 Tax Total \$ 1.60 Deposit & Levy Total \$ 5.0.00 Invoice Total \$ 3.3.60 Amount Paid \$ 33.60 | laminate | LAMINATING | | | The second of the second | The state of the s | | The second secon |
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| Deposit & Levy Total \$ 0.00 Invoice Total \$ 33.60 Amount Paid \$ 33.60 | A. C. | - 00.00 | 2.0 | | | | | |
| Invoice Total \$ 33.60 Amount Paid \$ 33.60 | | | | | | | | |
| Amount Paid \$ 33.60 | | | | | | | | |
| | | | | | | | | 100000000000000000000000000000000000000 |
| Relance Due \$ 0.00 | | | | | | | Balance Due | \$ 0.00 |



Atiigo Media Inc 1263, 1554A Federal Road Igaluit NU XOA 0H0 867-979-0026 tony@atiigomedia.ca www.atiigomedia.ca

GST/HST Registration No.: 88202 4003

BILL TO Campaign to Elect James T Arreak INVOICE # 2731 DATE 06-10-2021 **DUE DATE 26-10-2021** TERMS Net 20

| QTY | RATE | TAX | AMOUNT |
|-------------|-------------------------------|-------------------------------------|---------------------------------------|
| 1 | 200.00 | GST | 200.00 |
| SUBTOTAL | | | 200.00 |
| GST @ 5% | | | 10.00 |
| TOTAL | | | 210.00 |
| BALANCE DUE | | | \$210.00 |
| | SUBTOTAL GST @ 5% TOTAL | 1 200.00 SUBTOTAL GST @ 5% TOTAL | 1 200.00 GST SUBTOTAL GST @ 5% TOTAL |

Paid \$ 2/000.

ent 6:39 pm

October 22,2021

Centination #

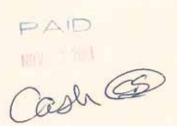
Innirvik Support Services (2003) Ltd.

X0A 0H0 P.O. Box 2020 Post Office Box 2020

Invoice

| | Date | Invoice # |
|---|------------|-----------|
| Ì | 19/10/2021 | 16088 |

Photocopying
Attention: James Arreak
Iqaluit, Nunavut
X0A 0H0



E-MAILED OCT 1 9 2021

| P.O. No. | Terms | Authorized By |
|----------|------------------|---------------|
| | Due upon receipt | CSPS 36 AC |

| Item | Description | Qty | Rate | Amount | Tax |
|--|---|-----------------------|--|--|-------------|
| CLR 8.5X11 24 CLR 11x17 24LB Finish PrintShop Opera | Colour Printing, 8.5 x 11, 24 lb paper (Election pamhlet) Colour Printing, 11 x 17, 24 lb paper (ELection poster) Stapling, Whole Punching, Folding - per sheet cost Printing, Formatting, Organizing documents, editing etc GST On Sales | 250 25 250 2 | 0.90 3.90 0.06 40.00 5.00% | 225.00 97.50 15.00 80.00 20.88 | G G G |
| Thank you for you | r Business. | Tota | al | | \$438.3 |

Overdue invoices are subject to a finance charge of 1.5% per month

OPENING A CAMPAIGN ACCOUNT



- √ The Financial Agent cannot receive contributions for the campaign before a campaign account is opened.
- √ The account <u>must</u> be opened no later than 21 days before election day.
- ✓ All money contributions must be deposited in this account before it can be used for the campaign.
- ✓ After the election, you will be required to send Elections Nunavut the account statement showing all transactions.
- √ The Financial Agent must complete this form as soon as they open the account.

 Send the completed form to admin@elections.nu.ca or by fax to 800.269.1125.
- ✓ More information and examples on opening an account can be found in the Financial Agent Guide.

| Financial Agent Guide. | |
|---|-----------------|
| Candidate Ir | nformation |
| Constituency: Iqaluit Tasiluk | |
| Candidate Name: James T Arreak | |
| Financial Agent Name: Taqialuk Peter | |
| Campaign Accou | unt Information |
| Name of Financial Institution First Nations Bank | of Canada |
| Name of Account: Taqialuk Peter, Financial Agent for James T Arreak, | Account Number: |
| Date Account Opened: September 27, 2021 | |
| Financial Agent Declaration: | |
| I,Taqialuk Peter, opened to name of financial agent am the only person with signing authority for t | |
| Xfinancial agent date | signature of |

PO BOX 544

IQALUIT NU XOA DHO

-----Note Balance History Account Numb

| | 01-Sep-2021 to 22-Nov-20=2 | | | | | | | |
|-----------------------------|-------------------------------|----------|---------------|-----------------|--|--|--|--|
| Post Date Eff Date Check Nb | n Description | Amount | Running Bal S | Status | | | | |
| 22-Nov-2021 22-Nov-2021 | Service Plan Fees | 0.00 | 0.00 | Waived | | | | |
| 22-Nov-2021 22-Nov-2021 | Closeout Withdrawal | 0.00 | 0.00 | Completed | | | | |
| 17-Nov-2021 17-Nov-2021 | EMT Transfer - Debit TXN Fee | (1.50) | 0.00 | Completed | | | | |
| 17-Nov-2021 17-Nov-2021 | EMT Transfer - Debit Payee: J | (497.22) | 1.50 | Completed | | | | |
| 17-Nov-2021 17-Nov-2021 | EMT Transfer - Credit Payer: | 415,21 | 498.72 | Completed | | | | |
| 06-Nov-2021 06-Nov-2021 | EMT Transfer - Debit TXN Fee | (1.50) | 83.51 | Completed | | | | |
| 06-Nov-2021 06-Nov-2021 | EMT Transfer - Debit Payee: J | (203.70) | 85.01 | Completed | | | | |
| 02-Nov-2021 02-Nov-2021 | Withdrawal | (438.38) | 288.71 | Completed | | | | |
| 02-Nov-2021 02-Nov-2021 | Withdrawal | 438.38 | 727.09 | Error Corrected | | | | |
| 02-Nov-2021 02-Nov-2021 | Withdrawal | (438,38) | 288.71 | Completed | | | | |
| 02-Nov-2021 02-Nov-2021 | Descriptive Deposit Depsoit b | 250.00 | 727.09 | Completed | | | | |
| 02-Nov-2021 02-Nov-2021 | Descriptive Deposit Deposit b | 100.00 | 477.09 | Completed | | | | |
| 02-Nov-2021 02-Nov-2021 | Descriptive Withdrawal withdr | (150.00) | 377.09 | Completed | | | | |
| 31-Dct-2021 31-Dct-2021 | OD Excess Bal Interest Charge | (0.01) | 527.09 | Completed | | | | |
| 31-Dct-2021 31-Dct-2021 | Service Plan Fees | (4.95) | 527.10 | Completed | | | | |
| 24-Oct-2021 24-Oct-2021 | EMT Transfer - Debit TXN Fee | (1.50) | 532.05 | Completed | | | | |
| 24-Oct-2021 24-Oct-2021 | EMT Transfer - Debit Payee: W | (150.00) | 533.55 | Completed | | | | |
| 24-Oct-2021 24-Oct-2021 | EMT Transfer - Credit Payer: | 200.00 | 683.55 | Completed | | | | |
| 22-Oct-2021 22-Oct-2021 | EMT Transfer - Debit TXN Fee | (1.50) | 483.55 | Completed | | | | |
| 22-Oct-2021 22-Oct-2021 | EMT Transfer - Debit Payee: A | (210.00) | 485.05 | Completed | | | | |
| 12-Oct-2021 12-Oct-2021 | Deposit | 150.00 | 695.05 | Completed | | | | |
| 11-Oct-2021 11-Oct-2021 | EMT Transfer - Credit Payer: | 150.00 | 545.05 | Completed | | | | |
| 09-Oct-2021 09-Oct-2021 | EMT Transfer - Credit Payer: | 300.00 | 395.05 | Completed | | | | |
| 06-Oct-2021 06-Oct-2021 | EMT Transfer - Credit Payer: | 100.00 | 95.05 | Completed | | | | |
| 30-Sep-2021 30-Sep-2021 | Service Plan Fees | (4.95) | (4.95) | Completed | | | | |



FNBC 630 Queen Elizabeth II Way IQALUIT MU X0A0H0

22 Nov 2021 02:16 PM

Teller Number: 26087

Branch: Seq.#:

Taqialu Financial Agent for Jar

Acct#: CK: Bus

Closeou Transaction Amt:0.00 (CAD)

Signature

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