

Campaign Financial Return Long Form

Constituency: Cambridge Bay	Election Day: Oct 25, 2021
Candidate's Name: Jeannie Ehaloak	Financial Agent's Name: Marg Epp
Candidate's Mailing Address: Box 1164, Cambridge Bay, NU X0B 0C0	Financial Agent's Mailing Address: Box 1331, Cambridge Bay, NU X0B 0C0

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.

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
Brent Boddy	8 Maligak Rd., Cambridge Bay, NU X0B 0C0	1712	\$ 2,500
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
Total Financial Contributions – Named (put this amount on line 1 on page 11)			\$2500

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)	\$ <u>0</u>

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
Sept 28, 2021	\$ 2,000.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total Personal \$\$ Contribution (put this amount on line 3 on page 11)	\$2,000.00

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			\$ 0

Anonymous Contributions - Campaign Gathering	
Date of Anonymous Contribution	Contribution (\$\$) Amount
	\$
	\$
	\$
	\$
Campaign Gathering Total Contributions- Anonymous	
\$ 0	

Total Campaign Gathering Contributions Named + Anonymous (put this amount on line 4 on page 11)	\$ 0
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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)		\$ 0

Part 2 - Expenses

Campaign Expenses

Goods & Services Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
5140 Nunavut o/a Qillaq Innovations	catering	8941	9274	\$ 196.35
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Goods & Services Expenses (put this amount on line 6 on page 11)				\$ 196.35

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)				\$ 0

Advertising Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
Coffee Break News	campaign buttons	1780	3521	\$231.00
Aaliak Consulting	posters, signs	1133	3746	\$717.15
Inkit Ltd	brochures	12734-0	373	\$967.68
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Advertising Expenses (put this amount on line 8 on page 11)				\$1,915.83

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)				\$

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 \$
Municipality of Cambridge Bay	hall rental	021527	PY045427	\$63.00
Canadian North Cargo	shipping of supplies	39189496	3004	\$38.82
Canadian North Cargo	shipping of supplies	42058041	3004	\$70.65
Canadian North Cargo	shipping of supplies	41003130	3004	\$38.82
RBC/Canada Post	bank s/c/Postage	TR868142	5105	\$18.51
Total Other Expenses (put this amount on line 12 on page 11)				\$229.80

Part 3 - Summary of Contributions and Expenses

Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$2,500
2	Financial Contributions (\$\$) - Anonymous	\$
3	Candidate's Personal Contribution - Not Reimbursed	\$2,000
4	Campaign Gathering - Named + Anonymous	\$
5	Goods & Services Contributions	\$
Total Campaign Contributions		\$4,500

Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$ 196.35
7	Childcare & Disability Expenses	\$
8	Advertising Expenses	\$1,915.83
9	Salaries & Allowances	\$
10	Office Rent & Utilities	\$
11	Travel & Accommodations	\$
12	Other Expenses	\$ 229.80
Total Campaign Expenses		\$2,341.98

Total Campaign Contributions-----	\$4,500.00
Total Campaign Expenses-----	\$2,341.98
Surplus or (deficit)-----	\$2,158.02

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>CAMBRIDGE BAY</i>	At (community): <i>Cambridge Bay, NU</i>
Date: <i>Dec. 8/21</i>	Date: <i>December 8, 2021</i>
X <i>[Signature]</i> Signature of Candidate	X <i>[Signature]</i> Signature of Financial Agent
X <i>[Signature]</i> Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP	X <i>[Signature]</i> 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
19	01	21

Date Receipt Issued

Day	Month	Year
27	12	21

Full Name of Contributor

Brent Boddy

Mailing Address

[REDACTED] Cambridge Bay, NU X0B 0C0

Name of Financial Agent

MARG & PP

Name of Candidate

Jeannie Ehaluak

CONSTITUENCY

Cambridge Bay

ELECTION DAY

Day	Month	Year
25	10	21

SIGNATURE OF FINANCIAL AGENT

[Signature]

No. 1712

Amount Received

\$

2	5	0	0	0
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n of Twenty Five hundred

100 dollars

COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received

Day	Month	Year
18	01	21

Date Receipt Issued

Day	Month	Year
17	11	21

Full Name of Contributor

Jeannie Ehaloak

Mailing Address

P.O. Box 1164 Cambridge Bay, NU X0B0C0

Name of Financial Agent

MARG EPP

Name of Candidate

Jeannie Ehaloak

CONSTITUENCY

Cambridge Bay

ELECTION DAY

Day	Month	Year
25	10	21

SIGNATURE OF FINANCIAL AGENT

No. 1711

Amount Received

\$

2	0	0	0	0	0
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Sum of Two Thousand

100 dollars

COPY - CHIEF ELECTORAL OFFICER



5140 Nunavut Ltd. o/a Qillaq Innovations
PO Box 33
Cambridge Bay, NU X0B 0C0

Invoice

Date	Invoice #
10/29/2021	8941

Invoice To
Ehaloak, Jeannie

Phone #	Fax #	E-mail	P.O. No.	Terms	Project
867-983-2818	867-983-2858	sgillis@qillaq.ca		Due on receipt	
Qty	Description	U/M	Rate	Amount	
30	Catering - Oct 12/21				
30	Coffee	ea	2.25	67.50	
1	Tea	ea	1.25	37.50	
1	Large Tray of Sweets	ea	65.00	65.00	
1	Delivery Fee	ea	17.00	17.00	
				Sub Total	\$187.00
				GST/HST	\$9.35
				Total	\$196.35

GST/HST No. 832332894

INVOICE

INVOICE # 1780
DATE: OCT 26, 2021

Thanks for using the Coffee Break News. Payment can be made by cheque, etransfer to admin@coffeebreaknews.com or by calling 445-NEWS (6397)

					Due on receipt
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
200	Buttons for election	1.10	\$220
SUBTOTAL			\$220
SALES TAX			\$11
SHIPPING & HANDLING			
TOTAL DUE			\$231

THANK YOU FOR YOUR BUSINESS!



Interac⁺ e-Transfer Completed

Your Interac⁺ e-Transfer has been sent. You can print this page for your records.

Confirmation Number :	[REDACTED]
Date and Time :	28 Oct 2021 at 22:05:24 EDT
Payment Expires :	2021-11-27 22:05:23
To :	Coffee Break News
E-Mail Address :	admin@coffeebreaknews.com
Notify By :	Email
Amount :	\$231.00
From :	[REDACTED]
New Balance :	[REDACTED]
Security Question :	[REDACTED]
Security Answer :	[REDACTED]
Message :	Invoice 1780



Important Information

Once processed, payments and transfers will appear under "Payment History". You can also see e-Transfer in the Payment History Details. Notification of incomplete Interac e-Transfers will appear in the RBC e-Transfer Centre.

Aaliak Consulting LTD.

26 Omingmak Street, PO Box 2443

Cambridge Bay NU X0B 0C0

+1 8673911677

programs@aaliak.ca

www.aaliak.ca

GST/HST Registration No.:

743104077RT0001



INVOICE

BILL TO

Campaign of Jeanie Ehaloak

INVOICE # 1133**DATE** 27/10/2021**DUE DATE** 27/10/2021**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
03/10/2021	Signs	Printing Posters 11x17 full Colour Innuinaqtun	100	109.00
03/10/2021	Signs	Printing Posters 11x17 full Colour English	200	218.00
03/10/2021	Signs	Coroplast Election Signs 24"x 18"	16	128.00
03/10/2021	Graphic work	Design work of signage	2	150.00
03/10/2021	Freight	Freight Expences Cargo - Buffalo	1	78.00

SUBTOTAL	683.00
GST @ 5%	34.15
TOTAL	717.15
BALANCE DUE	\$717.15

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	34.15	683.00



Transaction Complete

Print this page for your records.

Amount:	717.15
From:	[REDACTED]
To:	Valter Botelho-Resendes ([REDACTED])
New Balance (From Account):	[REDACTED]
Confirmation Number:	[REDACTED]
Date and Time:	28 Oct 2021 at 22:01:43 EDT



Important Information

The account specified above (in the 'To' line) has now been credited. The Bank will not re-otherwise correct this payment. Beneficiary has been added to your Payee List.



inkit communications

INVOICE

Inkit Ltd
304 5103 48 Street
Yellowknife, NT X1A 1N5

TEL: 867.873.5094
FAX: 867.873.2815

Election - Territorial

INVOICE #: 12734-0

Attn: Jeannie Ehloak

Date: 2021-10-30

Title: Ehloak Brochure Job #: 12734

Job Description: Print 1200 brochures

Scope of Work	Cost
Print 1200 brochures	\$921.60

Terms: NET 30

Payment Notes: Please be advised that all invoices paid by credit card will incur an additional 3% administrative fee. Alternate payment methods - cheque or direct deposit - will not be subject to this fee. Please also be advised that should a refund need to be issued due to client payment error, the initial administrative fee will not be refunded.
INTEREST @2% will be charged after 30 days

GST# 10248 9564 RT0001

SubTotal	\$921.60
GST	\$46.08
Total	\$967.68



Transaction Complete

Print this page for your records.

Amount:	967.68
From:	[REDACTED]
To:	Inkit Ltd. [REDACTED]
New Balance (From Account):	[REDACTED]
Confirmation Number:	[REDACTED]
Date and Time:	1 Nov 2021 at 20:14:00 EDT



Important Information

The account specified above (in the 'To' line) has now been credited. The Bank will not re-otherwise correct this payment.

**Municipality of Cambridge Bay**

P.O. Box 16
Cambridge Bay, NU X0B-0C0
Phone: (867) 983-4650
Fax: (867) 983-2193

Number: IN021527
Page: 1
Date: 11/1/2021

Sold To: Campaign to Elect Jeannie Ehloak
PO Box 1155
Cambridge Bay, Nunavut X0B 0C0
Canada

Attn: Jeannie Ehloak

Ship To: PO Box 1155
Cambridge Bay, Nunavut X0B 0C0
Canada

Attn: Jeannie Ehloak

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	TCAMJE00001			NET30

	Description/Comments				Amount								
	Elder's Palace Rental October 12, 2021 6-8pm				60.00								
	<table><tr><td>Due Date</td><td>Amount Due</td><td>Disc. Date</td><td>Disc. Amount</td></tr><tr><td>12/1/2021</td><td>63.00</td><td></td><td>0.00</td></tr></table>	Due Date	Amount Due	Disc. Date	Disc. Amount	12/1/2021	63.00		0.00				
Due Date	Amount Due	Disc. Date	Disc. Amount										
12/1/2021	63.00		0.00										

Comments: Elder's Palace Rental October 12, 2021 6-8pm

Remit To:
Municipality of Cambridge Bay
Box 16
Cambridge Bay, NU X0B0C0
Canada

GST

3.00

Subtotal before taxes	60.00
Total taxes	3.00
Total amount	63.00
Payment received	0.00
Discount taken	0.00
Amount due	63.00

Invoice

GST#: 107752503RT0001

RECEIPT CONFIRMATION

Page: 1



Municipality of Cambridge Bay

P.O. Box 16
Cambridge Bay, NU X0B-0C0
Canada
Phone: (867) 983-4650
Fax: (867) 983-2193

DOCUMENT NO.: PY045427

DATE PRINTED: 11/1/2021

Batch No.: 2579

Entry No.: 2

AMOUNT RECEIVED

63.00 CAD

FROM Campaign to Elect Jeannie Ehaloak
PO Box 1155

Cambridge Bay, Nunavut X0B 0C0
Canada

[Signature]
SIGNATURE

PAID BY: DEBIT

CHECK/RECEIPT NO.: 000002579-00002

DATE RECEIVED: 11/1/2021

Balance Remaining: \$(63.00)

TRANSACTION
HAMLET OF CAMBRIDGE BAY
23 KAMOTIK STREET
CAMBRIDGE BAY NT

Purchase

Nov 01, 2021
INTERAC
FLASH DEFAULT
TID: V3155352 Entry: Tap EMV (H)
Sequence: 039 001
Auth#: 004930 Response: 00-001
Batch: 039

Amount \$ 83.00

Total \$ 63.00

A0000002771010 INTERAC
TVR 0080008000

Approved

Signature

DATE

518-YZF-41003130

518-YZF-41003130

Shipper's Name and Address Nom et adresse de l'expéditeur COFFEE BREAK NEWS 41 OTTO DRIVE YELLOWKNIFE NORTHWEST TERRITORIES, CANADA X1A 2T9 (867) 445-6397		Shipper's Account Number No de compte de l'expéditeur		NON NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NEGOTIABLE LETTRE DE TRANSPORT AÉRIEN ISSUED BY: ÉMISE PAR:		 CANADIAN NORTH Incorporated in Canada with limited liability - Compagnie Canadienne à responsabilité limitée																									
Consignee Name and Address Nom et adresse du destinataire JEANNE EHALOAK PO BOX 2450 CAMBRIDGE BAY NUNAVUT, CANADA X0B 0C0		Consignee Account Number No de compte du destinataire		Copies 1, 2, 3 and facsimiles of this Air Waybill and originals and have the same validity. Les exemplaires 1 2 3 et facsimiles de cette lettre de transport aérien sont originaux et ont la même validité. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO THE CONDITIONS AVAILABLE AT https://canadiannorth.com/cargo/conditions-of-carriage/ FROM THE CARGO AGENT. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental if required. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est. SOUMIS AUX CONDITIONS DU CONTRAT DISPONIBLES AU https://canadiannorth.com/cargo/conditions-of-carriage/ . L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORT. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.																											
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur expéditeur		Accounting Information / Renseignements comptables YCBCASH CAMBRIDGE BAY NU CANADA PO:		YCBCASH 4CB2110042 Interac J. Chalwah																											
Agent's IATA Code / Code IATA de l'agent		Account Number / Numéro de compte		Airport of Departure / Aéroport de départ YZF																											
Routing and destination To / à YCB First carrier / premier transport 5T To / à by / par To / à by / par				Currency / Monnaie CDN		Other/autres NDV																									
Airport of Destination / Aéroport de destination CAMBRIDGE BAY NU YCB				Flight Date / Vol Date		Delivery Company:																									
Handling Information / Renseignements pour le traitement de l'expédition CALL FOR PICK UP NS - (Not Screened)																															
<table border="1"> <thead> <tr> <th>No. of Pieces / Nombre de colis</th> <th>Gross Weight / Poids brut</th> <th>kg</th> <th>Rate Class / Classe, ou tarif</th> <th>Chargeable Weight / Poids de taxation</th> <th>Rate / Charge / Tarif / Montant</th> <th>Total</th> <th>Nature and Quantity of Goods (inc. Dimensions or Volume) / Nature et quantité des marchandises</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>3</td> <td>K</td> <td>STND</td> <td>3</td> <td>\$36.97</td> <td>\$36.97</td> <td>GENERAL MERCHANDISE - BUTTONS 34 x25 x8cm</td> </tr> <tr> <td>1</td> <td>3</td> <td></td> <td></td> <td></td> <td></td> <td>\$36.97</td> <td></td> </tr> </tbody> </table>								No. of Pieces / Nombre de colis	Gross Weight / Poids brut	kg	Rate Class / Classe, ou tarif	Chargeable Weight / Poids de taxation	Rate / Charge / Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) / Nature et quantité des marchandises	1	3	K	STND	3	\$36.97	\$36.97	GENERAL MERCHANDISE - BUTTONS 34 x25 x8cm	1	3					\$36.97	
No. of Pieces / Nombre de colis	Gross Weight / Poids brut	kg	Rate Class / Classe, ou tarif	Chargeable Weight / Poids de taxation	Rate / Charge / Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) / Nature et quantité des marchandises																								
1	3	K	STND	3	\$36.97	\$36.97	GENERAL MERCHANDISE - BUTTONS 34 x25 x8cm																								
1	3					\$36.97																									
Prepaid / Porte paye		Weight Charge / Taxation au poids \$36.97		Other Charges / Autres frais GST = 1.85																											
Valuation Charge / Taxation à la valeur		Tax / Taxes \$1.85		GST/HST Reg# R868435561RT QST Reg# 1016752505																											
Total other Charges Due Agent / Total des autres frais dus à l'agent		Total other Charges Due Carrier / Total des autres frais dus au transporteur		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de l'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.																											
Total Prepaid / Total port paye		Total collect / Total port dû \$38.82		Print Name (Shipper) - Nom en lettres moulées (Expéditeur) _____ Signature _____																											
For Carrier's use only at destination / Réserve au transporteur à destination		Charges at Destination / Frais à l'arrivée		Executed on / Fait le 01 Oct 2021 (Date) YZF (Lieu) 403738 (Nom de l'agent / Agente Name)																											
Total Collect Charges / Total Du				Signature of Issuing Carrier or its Agent / Signature du transporteur expéditeur ou de son agent																											

CONSIGNEE'S COPY - COPIE DU DESTINATAIRE

518-YZF-41003130

out aut

518-YZF-42058041

518-YZF-42058041

Shipper's Name and Address Nom et adresse de l'expéditeur INKIT LTD 304-5103 48ST. YELLOWKNIFE NORTHWEST TERRITORIES, CANADA X1A 1N5 867-873-5094		Shipper's Account Number No de compte de l'expéditeur		NON NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NEGOTIABLE LETTRÉ DE TRANSPORT AÉRIEN		ISSUED BY: ÉMISE PAR:																																				
Consignee Name and Address Nom et adresse du destinataire JEANNE CHALOAK Cambridge Bay NU, CANADA X0B 0C0		Consignee Account Number No de compte du destinataire		Incorporated in Canada with limited liability - Compagnie Canadienne à responsabilité limitée Copies 1, 2, 3 and facsimiles of this Air Waybill and originals have the same validity. Les exemplaires 1 2 3 et facsimile de cette lettre de transport aérien sont originaux et ont la même validité. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO THE CONDITIONS AVAILABLE AT https://canadiannorth.com/cargo/conditions-of-contract/ FROM THE CARGO AGENT. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental if required. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est. SOUMIS AUX CONDITIONS DU CONTRAT DISPONIBLES AU https://canadiannorth.com/cargo/conditions-of-contract/ . L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.																																						
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur				Accounting Information / Renseignements comptables YCBCASH CAMBRIDGE BAY NU CANADA PO:																																						
Agent's IATA Code / Code IATA de l'agent		Account Number / Numéro de compte		YCBCASH CAMBRIDGE BAY NU CANADA PO:																																						
Airport of Departure / Aéroport de départ YZF																																										
Routing and destination To / à YCB First carrier / premier transport 5T To / à by / par To / à by / par				Currency / Monnaie CDN		CHGS Code Frais CX		WT / Poids-Vol PPD payé X COLL. OI X		Other/Autres PPD payé X COLL. OI X		Declared Value for Carriage Valeur déclarée pour le transport NDV		Declared value for Customs Valeur déclarée pour la douane NCV																												
Airport of Destination / Aéroport de destination CAMBRIDGE BAY NU YCB				Flight Date / Vol Date		Delivery Company:				Pick-up Company:																																
Handling Information / Renseignements pour le traitement de l'expédition NS - (Not Screened)																																										
<table border="1"> <thead> <tr> <th>No. of Pieces Nombre de colis BCP</th> <th>Gross Weight Poids brut</th> <th>kg</th> <th>lb</th> <th>Rate Class / Classeur du tarif</th> <th>Chargeable Weight Poids de taxation</th> <th>Rate / Charge Tarif / Montant</th> <th>Total</th> <th>Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>8</td> <td>K</td> <td></td> <td>PRI</td> <td>8</td> <td>\$49.29</td> <td>\$49.29</td> <td>PRIORITY CARGO - Printed Materials - Elections 32 x49 x15cm</td> </tr> <tr> <td>1</td> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$49.29</td> <td></td> </tr> </tbody> </table>																No. of Pieces Nombre de colis BCP	Gross Weight Poids brut	kg	lb	Rate Class / Classeur du tarif	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises	1	8	K		PRI	8	\$49.29	\$49.29	PRIORITY CARGO - Printed Materials - Elections 32 x49 x15cm	1	8						\$49.29	
No. of Pieces Nombre de colis BCP	Gross Weight Poids brut	kg	lb	Rate Class / Classeur du tarif	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises																																		
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1	8						\$49.29																																			
Prepaid / Porte paye				Weight Charge Taxation au poids \$49.29				Other Charges / Autres frais YZF PICK-UP-PICK-UP FEE = 18.00, GST = 3.36																																		
Valuation Charge Taxation à la valeur				Collect / Port du				GST/HST Reg# R868435561RT QST Reg# 1016752505																																		
Tax Taxes \$3.36				Total other Charges Due Agent Total des autres frais dus à l'agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de l'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.																																		
Total other Charges Due Carrier Total des autres frais dus au transporteur \$18.00				Print Name (Shipper) - Nom en lettres moulées (Expéditeur)				Signature																																		
Total Prepaid / Total port paye \$70.65				Total collect / Total port dû				Executed on Fait le																																		
For Carrier's use only at destination Réserve au transporteur à destination				Charges at Destination / Frais à l'arrivée				Total Collect Charges / Total Du																																		
				Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent																																						

518-YZF-42058041

SHIPPERS COPY - COPIE D'EXPEDITION

518-YZF-39189496

518-YZF-39189496

Shipper's Name and Address / Nom et adresse de l'expéditeur COFFEE BREAK NEWS 41 OTTO DRIVE YELLOWKNIFE NORTHWEST TERRITORIES, CANADA X1A 2T9 (867) 445-6397		Shipper's Account Number / No de compte de l'expéditeur		NON NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NEGOTIABLE LETTRE DE TRANSPORT AÉRIEN		ISSUED BY: ÉMISE PAR:																																							
Consignee Name and Address / Nom et adresse du destinataire JEANNIE EHLOAK, P.O.Box 2450 CAMBRIDGE BAY NUNAVUT, CANADA X0B 0C0				Consignee Account Number / No de compte du destinataire				Incorporated in Canada with limited liability - Compagnie Canadienne à responsabilité limitée Copies 1, 2, 3 and facsimiles of this Air Waybill and originals and have the same validity. Les exemplaires 1 2 3 et facsimile de cette lettre de transport aérien sont originaux et ont la même validité																																					
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur				Accounting Information / Renseignements comptables YCBCASH																																									
Agent's IATA Code / Code IATA de l'agent		Account Number / Numéro de compte		YCBCASH CAMBRIDGE BAY NU CANADA PO:																																									
Airport of Departure / Aéroport de départ YZF				Routing and destination <table border="1"> <tr> <td>To / à</td> <td>First carrier / premier transport</td> <td>To / à</td> <td>by / par</td> <td>To / à</td> <td>by / par</td> <td>Currency / Monnaie</td> <td>CHGS / Code frais</td> <td>WT / Poids-Vol</td> <td>Other/Autres</td> <td>Declared Value for Carriage / Valeur déclarée pour le transport</td> <td>Declared value for Customs / Valeur déclarée pour la douane</td> </tr> <tr> <td>YCB</td> <td>5T</td> <td></td> <td></td> <td></td> <td></td> <td>CDN</td> <td>CX</td> <td>PPG payé</td> <td>COLL Ds</td> <td>PPG payé</td> <td>COLL Ds</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>X</td> <td></td> <td></td> <td>X</td> </tr> </table>						To / à	First carrier / premier transport	To / à	by / par	To / à	by / par	Currency / Monnaie	CHGS / Code frais	WT / Poids-Vol	Other/Autres	Declared Value for Carriage / Valeur déclarée pour le transport	Declared value for Customs / Valeur déclarée pour la douane	YCB	5T					CDN	CX	PPG payé	COLL Ds	PPG payé	COLL Ds									X			X
To / à	First carrier / premier transport	To / à	by / par	To / à	by / par	Currency / Monnaie	CHGS / Code frais	WT / Poids-Vol	Other/Autres	Declared Value for Carriage / Valeur déclarée pour le transport	Declared value for Customs / Valeur déclarée pour la douane																																		
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1	3	K		STND	3	\$36.97	\$36.97	GENERAL MERCHANDISE - Supplies 30 x20 x10cm																																					
1	3						\$36.97																																						
Prepaid / Ports paye		Weight Charge / Taxation au poids		Collect / Port du		Other Charges / Autres frais																																							
		\$36.97				GST = 1.85																																							
Valuation Charge / Taxation à la valeur		Tax / Taxes				GST/HST Reg# R868435561RT QST Reg# 1016752505																																							
		\$1.85				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de l'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.																																							
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						Executed on / Fait le																																							
Total Prepaid / Total port paye		Total collect / Total port du				12 Oct 2021 YZF 120159 (Date) (Date) (Place) (Lieu) Nom De l'agent / Agent's Name																																							
		\$38.82				Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent																																							
For Carrier's use only at destination / Réserve au transporteur à destination		Charges at Destination / Frais à l'arrivée				Total Collect Charges / Total Du																																							

518-YZF-39189496

AGENT COPY - COPIE DE L'AGENT

CAN NORTH CARGO YCB

AIR TERMINAL BUILDING
CAMBRIDGE BAY, NU X0B 0C0
6132546200

Cashier: Employee

Transaction 000086301471

Invoice #: 41003130

Total CA\$38.82

DEBIT CARD SALE CA\$38.82

Retain this copy for statement
validation

Account: [REDACTED]

04-Oct-2021 9:56:24AM

CA\$38.82 | Method: EMV

INTERAC [REDACTED]

Reference ID: 000086301471

Auth ID: 009604

MID: [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

*** REPRINT ***

CAN NORTH CARGO YCB

AIR TERMINAL BUILDING
CAMBRIDGE BAY, NU X0B 0C0
6132546200

Cashier: Employee

Transaction 000086301487

Invoice #: 42058041

Total CA\$70.65

DEBIT CARD SALE CA\$70.65

Retain this copy for statement
validation

Account: [REDACTED]

05-Oct-2021 4:03:26PM

CA\$70.65 | Method: EMV

INTERAC [REDACTED]

Reference ID: 000086301487

Auth ID: 004391

MID: [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

CAN NORTH CARGO YCB

AIR TERMINAL BUILDING
CAMBRIDGE BAY, NU X0B 0C0
6132546200

Cashier: CHRISTINE DEVL

Transaction 000086301537

Invoice #: 39189496

Total CA\$38.82

DEBIT CARD SALE CA\$38.82

Retain this copy for statement
validation

Account: [REDACTED]

14-Oct-2021 10:19:30AM

CA\$38.82 | Method: EMV

INTERAC [REDACTED]

Reference ID: 000086301537

Auth ID: 009975

MID: [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

483-7385
marg EPP

OPENING A CAMPAIGN ACCOUNT



- ✓ The Financial Agent cannot receive contributions for the campaign before a campaign account is opened.
- ✓ The account must 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.

Candidate Information	
Constituency: <u>CAMBRIDGE BAY</u>	
Candidate Name: <u>JEANNIE EHALOAK</u>	
Financial Agent Name: <u>MARG EPP</u>	
Campaign Account Information	
Name of Financial Institution (Bank, CO-OP, Northern Store etc.) <u>ROYAL BANK OF CANADA</u>	
Name of Account: <u>Marg Epp - Financial Agent for Jeannie Ehaloak</u>	Account Number [REDACTED]
Date Account Opened: <u>SEPT. 22/21</u>	
Financial Agent Declaration: I, <u>MARG EPP</u> , opened the campaign account described above and name of financial agent am the only person with signing authority for this account. X signature of financial agent <u>Sept 24/21</u> date	

Privacy Statement: The information in this form is collected under the authority of the Nunavut Elections Act. The information will only be used for elections, by-elections and plebiscites. Questions can be directed to: Chief Privacy Officer, Elections Nunavut privacy@elections.nu.ca or 800.267.4394.

Statements/
DocumentsMessages/
AlertsOffers
For YouBeyond
Banking

Print

Enter your question here

Search

Current Account

Current Balance ⓘ
\$0.00Available Balance ⓘ
\$0.00Authorized Overdraft ⓘ
\$0.00

View Statements

Set Up Alerts

Pay Bills

Transfer Funds

Interac e-Transfer

Transactions As of Dec 9, 2021

Download transactions

Search by keyword

Search

Filter

We found 2 results

Display 14 days 30 days

Date ↓	Description	Withdrawals	Deposits	Balance
Dec 8, 2021	Cash withdrawat	-\$2,158.02		\$0.00
Dec 8, 2021	Online transfer sent Marg Epp	-\$17.01		

Showing 2 of 2 transactions

Quick Payments & Transfers

From

To

Select...

Amount

\$ 0.00 CAD

Submit

Money Management

[Pay Bills & Transfer Funds](#)[Pay Employees and Vendors](#)[Stop a Cheque or Pre-Authorized Payment](#)[Register for Interac e-Transfer Autodeposit](#)[Pay & Sync with Quickbooks](#)

Account Management

Canada Post / Postes Canada
CAMBRIDGE BAY PO
GD
CAMBRIDGE BAY, NU X0B0C0
GST/TPS#: 119321495

2021/12/08 10:43:31 amanda
CC/CC690090 W/G1 TR868142

G 5% 16\$15.20 \$16.20
PP XP REG MEDIUM

SUBTL \$16.20
GST \$0.81
TOTAL \$17.01

██████████ \$17.01

Card Number

████████████████████
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



R : 6 6 8 1 4 2 . 6 9 0 0 9 0 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
CAMBRIDGE BAY PO
GD
CAMBRIDGE BAY, NU X0B0C0
GST/TPS#: 119321495

2021/12/08 10:43:24 amanda
CC/CC690090 W/G1 TR868142

TRANSACTION RECORD

TYPE PURCHASE

ACCT ██████████ \$17.01CAD

CARDNUMBER

DATE/TIME 21/12/08 09:43:21

REFERENCE # 66210053 0010034280 H

AUTH. # 096511

████████████████████
A0000000031010

INVOICE NUMBER 86814201

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records.

CARDHOLDER COPY



ROYAL BANK OF CANADA
P.O. BAG SERVICE 2650
CALGARY AB T2P 2M7

Business Account Statement

RBBDA30000_1160368 E D 06527 00747

MARG EPP

CAMPAIGN FOR JEANIE EHALOAK PROVINCIAL CANDIDATE

PO BOX 1331

CAMBRIDGE BAY NU X0B 0C0

November 5, 2021 to December 3, 2021

Account number: [REDACTED]

How to reach us:

Please contact your RBC Banking representative or call

1-800-Royal®2-0

(1-800-769-2520)

www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account ®

Royal Bank of Canada

4 KAMOTIK RD-PO BAG 400, CAMBRIDGE BAY, NU X0B 0C0

Opening balance on November 5, 2021	\$2,380.96
Total deposits & credits (0)	+ 0.00
Total cheques & debits (2)	- 205.93
Closing balance on December 3, 2021	= \$2,175.03

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			2,380.96
15 Nov	Online transfer sent - 2981 Jeannie Ehloak	9.58		
	Online transfer sent - 9274 5140 Nunavut Ltd.	196.35		2,175.03
	Closing balance			2,175.03



Transaction Complete

Print this page for your records.

Amount:	9.58
From:	[REDACTED]
To:	Jeannie Ehaloak - [REDACTED]
New Balance (From Account):	[REDACTED]
Confirmation Number:	[REDACTED]
Date and Time:	14 Nov 2021 at 18:45:35 EST



Important Information

The account specified above (in the 'To' line) has now been credited. The Bank will not re-otherwise correct this payment.



ROYAL BANK OF CANADA
P.O. BAG SERVICE 2650
CALGARY AB T2P 2M7

Business Account Statement

RBDA30000_7823822 E D 06527 00875

MARG EPP

CAMPAIGN FOR JEANIE EHALOAK PROVINCIAL CANDIDATE

PO BOX 1331

CAMBRIDGE BAY NU X0B 0C0

October 5, 2021 to November 5, 2021

Account number: [REDACTED]

How to reach us:

Please contact your RBC Banking representative or call

1-800-Royal®2-C

(1-800-769-2520)

www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account®

Royal Bank of Canada

4 KAMOTIK RD-PO BAG 400, CAMBRIDGE BAY, NU X0B 0C0

Opening balance on October 5, 2021	\$4,500.00
Total deposits & credits (0)	+ 0.00
Total cheques & debits (5)	- 2,119.04
Closing balance on November 5, 2021	= \$2,380.96

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			4,500.00
29 Oct	e-Transfer sent Coffee Break News	231.00		
	INTERAC e-Transfer fee	1.50		4,267.50
	Online transfer sent - 3004 Jeannie Ehloak	201.71		
	Online transfer sent - 3746 Valter Botelho-Resendes	717.15		3,348.64
01 Nov	Online transfer sent - 0373 Inkit Ltd.	967.68		2,380.96
	Closing balance			2,380.96

Account Fees: \$1.50



Transaction Complete

Print this page for your records.

Amount:	201.71
From:	[REDACTED]
To:	Jeannie Ehaloak [REDACTED]
New Balance (From Account):	[REDACTED]
Confirmation Number:	[REDACTED]
Date and Time:	28 Oct 2021 at 21:56:34 EDT



Important Information

The account specified above (in the 'To' line) has now been credited. The Bank will not re-otherwise correct this payment. Beneficiary has been added to your Payee List.



ROYAL BANK OF CANADA
P.O. BAG SERVICE 2650
CALGARY AB T2P 2M7

Business Account Statement

RB8DA30000_7150765 E D 06527 00505

MARG EPP

CAMPAIGN FOR JEANIE EHALOAK PROVINCIAL CANDIDATE

PO BOX 1331

CAMBRIDGE BAY NU X0B 0C0

September 24, 2021 to October 5, 2021

Account number:

How to reach us:

Please contact your RBC Banking representative or call

1-800-Royal®2-0

(1-800-769-2520)

www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account ®

Royal Bank of Canada

4 KAMOTIK RD-PO BAG 400, CAMBRIDGE BAY, NU X0B 0C0

Opening balance on September 24, 2021 \$0.00

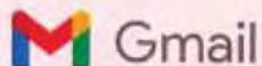
Total deposits & credits (2) + 4,500.00

Total cheques & debits (0) - 0.00

Closing balance on October 5, 2021 = \$4,500.00

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			0.00
28 Sep	Online transfer received - 3935 MARG EPP		2,000.00	2,000.00
29 Sep	Online transfer received - 0013 BRENT BODDY		2,500.00	4,500.00
	Closing balance			4,500.00



Marg Epp - [REDACTED]

You just received an RBC funds transfer

1 message

ibanking@ib.rbc.com <ibanking@ib.rbc.com>

Wed, Sep 29, 2021 at 10:54 AM

Reply-To: ibanking@ib.rbc.com

To: [REDACTED]

Hi,

BRENT BODDY just sent you \$2500. Since you're both RBC Royal Bank clients, the funds have been deposited into your [REDACTED] ending in [REDACTED]

Thank you for choosing RBC.

This email was sent to you by RBC Royal Bank on behalf of BRENT BODDY.
Please do not reply to this email, as it was sent from an unmonitored account.
Standard message and data charges apply.

INTERAC e-Transfer: A money transfer from JEANNIE EHALOAK has been automatically deposited.

1 message

JEANNIE EHALOAK <catch@payments.interac.ca>

Tue, Sep 28, 2021 at 9:46 AM

Reply-To: JEANNIE EHALOAK <cp0539fnold79ydn2r6ksbj2j2xrhvc34e43m6ibrc6vr@3m.rbc.com>

To: MARG EPP [REDACTED]

[View in browser](#) | [Français](#)**Hi MARG EPP,**

JEANNIE EHALOAK has sent you \$2,000.00 (CAD) and the money has been automatically deposited into your bank account at RBC Royal Bank.

Reference Number: [REDACTED]

Please do not reply to this email.

[FAQs](#) | This is a secure transaction 

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© Trade-marks of Interac Corp.



Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our [FAQs](#).

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

Interac Corp.
P.O. Box 45, Toronto, Ontario M5J 2J1
www.interac.ca



Royal Bank



MARG EPP

Sep 28, 2021

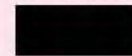
Money Sent



All done

Here are the transfer details for your records.

Confirmation #



Transfer Details

From	 New account balance
To	Marg Epp
Amount	\$2,000.00
Branch (Transit) Number	
Account Number	
How often	Once
Date and Time	September 28, 2021 at 2:51 PM ET



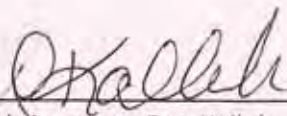
The Cambridge Bay Childcare Society
8 Komatik / P.O. Box 1154, Cambridge Bay, Nunavut, X0B 0C0
Phone: (867) 983-3211 - eMail: childcare@qiniq.com

Official Donation Receipt For Income Tax Purposes

Charity BN/Registration # 890217748RR0001
Receipt # 2021-128
Donation Type: Cash Gift (No Advantage)
Date donation received: December 08, 2021
Donated by: Campaign of Jeannie Ehloak
Address: PO Box 1164, Cambridge Bay, NU X0B 0C0

Eligible amount of gift for tax purposes: \$2,158.02

Location issued: Cambridge Bay, Nunavut, Canada
Date receipt issued: December 08, 2021


Authorized signature, Dee Kalluk

For information on registered charities in Canada under the Income Tax Act please visit:
Canada Revenue Agency - <http://www.cra.gc.ca/charities>



Transaction Complete

Print this page for your records.

Amount:	17.01
From:	[REDACTED]
To:	Marg Epp [REDACTED]
New Balance (From Account):	[REDACTED]
Confirmation Number:	[REDACTED]
Date and Time:	8 Dec 2021 at 14:14:35 EST



Important Information

The account specified above (in the 'To' line) has now been credited. The Bank will not re-otherwise correct this payment.



Transaction Complete

Print this page for your records.

Amount:	196.35
From:	[REDACTED]
To:	5140 Nunavut Ltd. [REDACTED]
New Balance (From Account):	[REDACTED]
Confirmation Number:	[REDACTED]
Date and Time:	14 Nov 2021 at 18:46:57 EST



Important Information

The account specified above (in the 'To' line) has now been credited. The Bank will not re-otherwise correct this payment. Beneficiary has been added to your Payee List.



Royal Bank Of Canada
4 KAMOTIK RD
CAMBRIDGE BAY, NU
X0B 0C0
867-983-2007

CREDIT ADVICE

Date: 08 Dec 2021

Reference #: [REDACTED]
Account #: [REDACTED]
Credit to Account: \$2158.02 CAD

CAMBRIDGE BAY CHILDCARE
PO BOX 1154
CAMBRIDGE BAY, NU
X0B0C0

Reason: Client request
Additional Details: donation from [REDACTED]
[REDACTED] to Cambridge Bay Childcare S
ociety ([REDACTED])



Royal Bank Of Canada
4 KAMOTIK RD
CAMBRIDGE BAY, NU
X0B 0C0

Transaction Record

Transit: [REDACTED]
Date: 08 Dec 2021
Time: 13:11:44

Reference #: [REDACTED]

Withdrawals

[REDACTED] 2158.02 CAD

Current Balances

[REDACTED] 0.00 CAD

Thank you for choosing RBC Royal Bank.