



Constituency:	Election Day:
Cambridge Bay	October 25, 2021
Candidate's Name:	Financial Agent's Name:
Pamela Hakongak Gross	Lena Egotak
Candidate's Mailing Address:	Financial Agent's Mailing Address:
Box 2316, Cambridge Bay NU X0B 0C0	Box 2082, 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 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.
- ✓ 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

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
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
Total Financial Contributions – Named (put this amount on line 1 on page 11)			\$0.00

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
September 23,2021	\$ 1701.53
September 23,2021	\$ 1995.00
October 22,2021	\$ 250.00
October 27,2021	\$ 200.00
Various receipts excel spreadsheet	\$ 2509.67
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total Personal \$\$ Contribution (put this amount on line 3 on page 11)	\$ 6656.20

Campaign Gathering Financial (\$\$) Contributions

Money your campaign received at a campaign gathering.

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

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

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

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

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

These are contributions your campaign received that was not money. You must reasonably estimate and record the market value of the goods and services.

- ✓ \$2500 in market value is the maximum allowed per person or organization, unless it is for transportation or accommodation services during the election.
- ✓ Volunteer labour is not considered a contribution, unless the volunteer would usually charge for the service they are providing the campaign.

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

- If someone donates a pair of mitts that you use as a door prize for your campaign gathering, the price those mitts would normally have sold for would be their market value.
- If a company donates airline tickets or accommodations, the market value would be what that ticket or accommodation would normally have cost.

Contributor's name and address	Detail of Contribution	Market Value
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Goods & Services Contributions (put this amount on line 5 on page 11)		\$

Part 2 - Expenses

Campaign Expenses

Goods & Services Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
Kalgen's Dis & Dat	Food, prizes			\$344.81
Ikaluktutiak Coop	Food , prizes			\$896.19
Arctic Islands Lodge	Food, prizes			\$44.40
Kitikmeot Supplies	Supplies for signs			\$192.11
Dollarama	paper plates			\$21.00
Kitikmeot Foods Ltd	Country Food			\$466.70
Northern Stores Ltd	Food, prizes			\$544.46
				\$
Total Goods & Services Expenses (put this amount on line 6 on page 11)				\$2509.67

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

Advertising Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
Aaliak Consulting	Campaign Promo Items	1127	RBC Credit Advice	\$ 1701.53
Aaliak Consulting	Posters, brochures, signs & buttons	1128	RBC Credit Advice	\$ 1995.00
Ovayok Broadcasting	Public Service Announcement	644	11636	\$ 250.00
Adrian Nocon	Portrait Session	2021-02		\$ 200.00
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Advertising Expenses (put this amount on line 8 on page 11)				\$ 4146.53

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

Office Rent & Utilities				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
Hamlet of Cambridge Bay	Elder's Palace Rental	PY045122	PY045122	\$ 189.00
Hamlet of Cambridge Bay	Hall Rental	PY045123	PY045123	\$ 141.25
				\$
Total Office Rent & Utilities (put this amount on line 10 on page 11)				\$ 330.25

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 \$
				\$
				\$
				\$
				\$
				\$
Total Other Expenses (put this amount on line 12 on page 11)				\$

Part 3 - Summary of Contributions and Expenses

Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$
2	Financial Contributions (\$\$) - Anonymous	\$283.00
3	Candidate's Personal Contribution - Not Reimbursed	\$6656.20
4	Campaign Gathering - Named + Anonymous	\$
5	Goods & Services Contributions	\$
Total Campaign Contributions		\$6939.20

Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$2509.67
7	Childcare & Disability Expenses	\$
8	Advertising Expenses	\$4146.53
9	Salaries & Allowances	\$
10	Office Rent & Utilities	\$330.25
11	Travel & Accommodations	\$
12	Other Expenses	\$
Total Campaign Expenses		\$6986.45

Total Campaign Contributions-----	\$6939.20
Total Campaign Expenses-----	\$6986.45
Surplus or (deficit)-----	\$-47.25

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): Cambridge Bay	At (community): Cambridge Bay
Date: <u>November 5, 2021</u>	Date: <u>November 5, 2021</u>
x <u>Pam Gu</u> Signature of Candidate	x <u>[Signature]</u> Signature of Financial Agent
x <u>[Signature] 59545</u> Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP	x <u>[Signature] 59545</u> 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
21	09	21

Date Receipt Issued

Day	Month	Year
21	10	21

Full Name of Contributor

Patricia Hakongak Gross

Mailing Address

Box 2316 Cambridge Bay, NU X0B 0C0

Name of Financial Agent

Lena Egortuk

Name of Candidate

Patricia Hakongak Gross

CONSTITUENCY

Cambridge Bay

ELECTION DAY

Day	Month	Year
21	10	21

SIGNATURE OF FINANCIAL AGENT

Lena Egortuk

No. 1421

Amount Received

\$ 21510.00

Sum of Two thousand, five hundred ^{xx} 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

10/09/2021
06:37PM

Ref No. 249472
Station 1

Kalgen's Dis & Dat
Po Box 1253
23 Kapihilik Crescent
Cambridge Bay, NUNAVUT X0B 0C0 Canada
(867)983-3883

Tax ID GST# 823391842 RT 0001
Transaction Invoice
Clerk Edmalene Klengenberg

Item	Description	Amount
00111229	TRAVEL TUMBLER SET	39.15
00109879	BLUESTONE EARRINGS	
	2 @ 55.00	110.00
NA	MIS-GIFT CARD	20.00
Sub Total		169.15
Tax		8.46
Total		177.61
Received		177.61
Balance		0.00

Date	Payment	Amount
10/09/21	Debit/ATM	20.00
10/09/21	Debit/ATM	157.61

Thank you for your business!

kalgens@qiniq.com

10/07/2021
10:21PM

Ref No. 249156
Station 1

Kalgen's Dis & Dat
Box 1253
23 Kapihilik Crescent
Cambridge Bay, NUNAVUT X0B 0C0 Canada
(867)983-3883

Tax ID GST# 823391842 RT 0001
Transaction Invoice
Clerk Edmalene Klengenberg

Item	Description	Amount
00106563	GROUND TUKTU T-	
	4 @ 25.00	100.00
Sub Total		100.00
Tax		0.00
Total		100.00
Debit/ATM	Tendered	100.00

Thank you for your business!

kalgens@qiniq.com

10/05/2021
04:12PM

Ref No. 248698
Station 1

Kalgen's Dis & Dat
Po Box 1253
23 Kapihilik Crescent
Cambridge Bay, NUNAVUT X0B 0C0 Canada
(867)983-3883

Tax ID GST# 823391842 RT 0001
Transaction Invoice
Clerk David De Lara

Item	Description	Amount
00106381	GIFT CERIFICATE T-	20.00
	Sub Total	20.00
	Tax	0.00
	Total	20.00
Debit/ATM	Tendered	20.00

Thank you for your business!

kalgens@qiniq.com

10/05/2021
04:18PM

Ref No. 248697
Station 1

Kalgen's Dis & Dat
Po Box 1253
23 Kapihilik Crescent
Cambridge Bay, NUNAVUT X0B 0C0 Canada
(867)983-3883

Tax ID GST# 823391842 RT 0001
Transaction Invoice
Clerk David De Lara

Item	Description	Amount
00104579	INUKHUK KAAPIA T-	20.00
	Sub Total	20.00
	Tax	0.00
	Total	20.00
Debit/ATM	Tendered	20.00

Thank you for your business!

kalgens@qiniq.com

10/05/2021
04:13PM

Ref No. 248699
Station 1

Kalgen's Dis & Dat
Po Box 1253
23 Kapihilik Crescent
Cambridge Bay, NUNAVUT X0B 0C0 Canada
(867)983-3883

Tax ID GST# 823391842 RT 0001
Transaction Invoice
Clerk David De Lara

Item	Description	Amount
00104578	IGLU KAAPIA ROAST T-	20.00
	Sub Total	20.00
	Tax	0.00
	Total	20.00
Debit/ATM	Tendered	20.00

Thank you for your business!

kalgens@qiniq.com

10/24/2021
01:10PM

Ref No. 252457
Station 1

Kalgen's Dis & Dat
Po Box 1253
23 Kapihilik Crescent
Cambridge Bay, NUNAVUT X0B 0C0 Canada
(867)983-3883

Tax ID GST# 823391842 RT 0001
Transaction Invoice
Clerk Cyrmur Mala

Item	Description	Amount
00110230	PC STICKY RICE T-	7.20
	Sub Total	7.20
	Tax	0.00
	Total	7.20
Debit/ATM	Tendered	7.20

Thank you for your business!

kalgens@qiniq.com

Ikaluktutiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GSI 102452885RT

Sale Tx#816036 2021-10-09 12:52:28

Customer: [REDACTED]
Pamela Gross

05113159164	DOUBLE STICK TAP	4.59 G
05113158185	MAGIC TAPE 12.7M	3.19 G
06976201825	ADHESIVE LABELS	1.49 G
06977500590	ADMIT ONE CPN DB	22.29 G

Item Count: 4

Subtotal	31.56
Goods and Services (31.56)	1.58
Bottle Deposit	0.00

Total 33.14

[REDACTED] 33.14

Store: 10 Station: 2 Cashier: 421

Your cashier today was Juanita

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.95 /KG Subsidy 2 \$1.00 /KG
Subsidy 7 \$2.45 /KG

Ikaluktutiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GSI 102452885RT

Sale Tx#815656 2021-10-08 14:35:49

Customer: [REDACTED]
Pamela Gross

5731615380	CO-OP GOLD RED K	4.99
5731615360	CO-OP GOLD RED K	4.99
5731615380	CO-OP GOLD RED K	4.99
5731615380	CO-OP GOLD RED K	4.99
057316142115	CO-OP GOLD CHOIC	6.99
057316142115	CO-OP GOLD CHOIC	6.99
057316142115	CO-OP GOLD CHOIC	6.99
057316142115	CO-OP GOLD CHOIC	6.99
5731619644	C GOLD SLICED MU	3.79
5731619644	C GOLD SLICED MU	3.79
05880738813	HUNT TOMATO PAST	2.69
05880738813	HUNT TOMATO PAST	2.69
05880738813	HUNT TOMATO PAST	2.69
05880738813	HUNT TOMATO PAST	2.69
06459113102	PEPPERS BELL RAI	8.49

Includes NNC savings: 0.97
4065 PEPPERS BELL GRE 2.94
0.245kg @ 11.99/TKG

Includes NNC savings: 0.47
4663 ONION WHITE JUMB 2.63
0.660kg @ 3.99/TKG

Includes NNC savings: 1.28
06310021940 ML REGULAR BACON 8.99
Includes NNC savings: 0.37
06620000363 MCCORMICK CHILI 8.49

Item Count: 19

Subtotal	97.80
Bottle Deposit	0.00

Total 97.80

Debit Card 97.80

Ikaluktutiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GST 102452885RT

Sale Tx#815918 2021 10-08 19:04:05

Customer:

Pamela Gross

6420011382 CATELLI R.C. MAC 5.59

Resupply price

6311110354 ROGERS FINE WHIT 7.99
06940910118 ROYAL CHINET BOW 3.99 G
06940910118 ROYAL CHINET BOW 3.99 G
06940910118 ROYAL CHINET BOW 3.99 G
06940910118 ROYAL CHINET BOW 3.99 G
06940910118 ROYAL CHINET BOW 3.99 G
06940910118 ROYAL CHINET BOW 3.99 G
06940910118 ROYAL CHINET BOW 3.99 G
06940910113 ROYAL CHINET EXT 8.99 G
06940910113 ROYAL CHINET EXT 8.99 G
06940910113 ROYAL CHINET EXT 8.99 G
3120 PEPPERS GREEN X 3.40

0.340kg @ 9.99/1KG

Includes NNC savings: 0.66

4663 ONION WHITE JUMB 2.59

0.650kg @ 3.99/1KG

Includes NNC savings: 1.26

4053 LEMONS IMPORTED 1.19

Includes NNC savings: 0.44

4053 LEMONS IMPORTED 1.19

Includes NNC savings: 0.44

068400616207 HELLMANNS BIG SQ 12.69

Includes NNC savings: 0.77

06620001164 CHISE FAM. CELER 6.99
5620076216 FRENCHS PREP SQZ 3.99
5731602071 CO-OP PURE WHITE 5.99
6601007025 WINDSOR SALT/PEP 7.49
6601007025 WINDSOR SALT/PEP 7.49

Item Count: 23

Subtotal 125.48
Goods and Services (58.89) 2.94
Bottle Deposit 0.00

Total 128.42

128.42

Store: 10 Station: 5 Cashier: 224

Your cashier today was Jenna

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.95 /KG Subsidy 2 \$1.00 /KG
Subsidy 7 \$2.45 /KG

* NNC Program has saved you up to *
* \$3.57 on your purchase today *

The Co-op is committed to passing on
the full NNC subsidy to consumers.
Displayed NNC Savings may be based
on average weights where individual
weights are not available, and
savings on select random weight,
in-store packaged, and miscellaneous
item sales may not be available.

Ikaluktutiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GST 102452885RT

Sale Tx#813808 2021-10-03 17:48:28

Customer: [REDACTED]

Pamela Gross

62868970012	PAPER CHEF LOTUS	4.99
62868970012	PAPER CHEF LOTUS	4.99
62868970012	PAPER CHEF LOTUS	4.99
62868970012	PAPER CHEF LOTUS	4.99
5150068648	CRISCO VEGETABLE	8.99
Resupply price		
05731617935	C. GOLD MINI FRU	6.99
05660090152	CHIPITS MILK CHO	8.49
05660090145	CHIPITS BUTTERSC	8.49
6620000603	C.HSE EXT VANILL	6.99
5000036158	CARNATION COFFEE	7.29
05980022522	NESTL ASST	16.99 G
06840044379	RED ROSE TEA ORG	8.49
06500013355	CARNATION HOT CH	6.99 G
07017715586	TWIN TEA VARIT 2	7.99
06410078010	KELL RICE KRISPI	8.29
Includes NNC savings: 1.25		
6311110341	ROGERS FINE PAPE	11.49
6311112354	ROGERS BEST BROW	8.99
06442005501	NATREL LACTOSE F	5.59
Includes NNC savings: 1.00		
05150075002	JIF CREAMY PEANU	6.99
Includes NNC savings: 1.06		
05209222303	OVEN LINERS 2 CO	2.99 G
05209222303	OVEN LINERS 2 CO	2.99 G

67495900002	COUNTRYSIDE GOLD	5.89
Includes NNC savings: 1.53		
06609612309	LACTANCIA BUTTER	9.99
Includes NNC savings: 0.97		
05731616910	C.GOLD FOIL BAKI	1.79
05731616910	C.GOLD FOIL BAKI	1.79
06609612309	LACTANCIA BUTTER	9.99
Includes NNC savings: 0.97		
068700100468	DAIRYLAND 18% CR	4.29
Includes NNC savings: 0.56		

Item Count: 27

Subtotal	188.73
Goods and Services (29.96)	1.50
Bottle Deposit	0.00

Total 190.23

Enroute 190.23

Store: 10 Station: 5 Cashier: 224

Your cashier today was Jenna

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.95 /KG Subsidy 2 \$1.00 /KG
Subsidy 7 \$2.45 /KG

* NNC Program has saved you up to *
* \$7.34 on your purchase today *

The Co-op is committed to passing on
the full NNC subsidy to consumers.
Displayed NNC Savings may be based
on average weights where individual
weights are not available, and
savings on select random weight,
in-store packaged, and miscellaneous
item sales may not be available.

Ikaluktuliak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GSI 102452885RT

Sale Tx#816034 2021-10-09 12:47:15

Customer: [REDACTED]

Pamela Gross

10001 GROCERY NON TAXA 12.99

068100895971 PHIL CRM CHSE OR 7.19

Resupply price

07878351001 CARRUT CHIPS GRI 3.99

Includes NNC savings: 1.06

3120 PEPPERS GREEN X 5.14

0.515kg @ 9.99/1KG

Includes NNC savings: 1.00

4593 CUCUMBERS LONG E 3.98

2 @ 1.99

Includes NNC savings: 2.11

Item Count: 6

Subtotal 93.29

Bottle Deposit 0.00

Total 93.29

[REDACTED] 93.29

Store: 10 Station: 2 Cashier: 421

Your cashier today was Juanita

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.95 /KG Subsidy 2 \$1.00 /KG
Subsidy 7 \$2.45 /KG

Ikaluktuliak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GSI 102452885RT

Sale Tx#816225 2021-10-09 17:03:43

Customer: [REDACTED]

DEVON ONIAK

06940910118 ROYAL CHINET BOW 15.98 G

4 @ 3.99

05731602372 CO-OP PLASTIC F 9.16 G

4 @ 2.29

07096600253 POLY BKG ROPE 5/ 41.99 G

06731610919 LAMP ECONOMY BLU 29.99 G

06731610924 CO-OP FOAM PLATE 2.99 G

06731610924 CO-OP FOAM PLATE 2.99 G

0731602314 CO-OP FOAM PLATE 7.99 G

0731602315 CO-OP CENTS FOAM 8.37 G

3 @ 2.79

10200 CARVINGS 40.00 G

02724286708 SONY ON-EAR HEAD 34.99 G

Item Count: 18

Subtotal 194.43

Goods and Services (194.43) 9.72

Bottle Deposit 0.00

Total 204.15

[REDACTED] 204.15

Store: 10 Station: 2 Cashier: 421

Your cashier today was Juanita

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.95 /KG Subsidy 2 \$1.00 /KG
Subsidy 7 \$2.45 /KG

CHECK # 39672 DATE 10/07/21
TABLE # 3 TIME 9:40AM

-- DINING : JASON --

SEAT#	ITEMS ORDERED	AMOUNT
3	BOTTLED WATER	3.50
	COFFEE	3.00
	TRAD BREAKFAST	18.95
	TRAD BREAKFAST	18.95
	SUBTOTAL	44.40

		44.40
	TOTAL	44.40

SUBTOTAL 44.40

TOTAL DUE 44.40

OF GUESTS 1

Tip: _____

Total: _____

Room #: _____

Signature: _____

Arctic Islands Lodge Inns North
Division of Ikaluktutiak Co-op
Thank you for your patronage!
GST 10245 2885 RT0001

Ikaluktutiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GST 102452885RT

Sale Tx#822037 2021-10-23 17:00:42
=====

Customer: [REDACTED]

	Pamela Gross	
00065181303	TANIMURA ANTLE G	2.59
	Includes NNC savings: 0.41	
4065	PEPPERS BELL GRE	2.44
	0.275kg @ 8.86/1KG	
	Includes NNC savings: 0.53	
10008	MEAT EA	10.56
10008	MEAT EA	6.69
4593	CUCUMBERS LONG E	5.96
	4 @ 1.49	
	Includes NNC savings: 4.22	
10008	MEAT EA	10.81
10008	MEAT EA	11.59
06136288300	FRESH PARAMOUNT	13.99
	Includes NNC savings: 0.59	
06870014800	DAIRYLAND CREAMO	7.49
	Includes NNC savings: 1.40	
762935007546	POWDER FREE VINYL	33.99 G
068100895971	PHIL CRM CHSE OR	7.19
	Resupply price	
068100895971	PHIL CRM CHSE OR	7.19
	Resupply price	
06320909592	TIM HORTONS COLU	9.99
06439113102	PEPPERS BELL RAI	8.49
	Includes NNC savings: 0.97	
06439113102	PEPPERS BELL RAI	8.49
	Includes NNC savings: 0.97	

Item Count: 18

Subtotal	147.46
Goods and Services (33.99)	1.70
Bottle Deposit	0.00

Total 149.16

[REDACTED] 149.16

You Save: 4.86

=====

Store: 10 Station: 3 Cashier: 389

Your cashier today was EMILYANN

Thank you!



KITIKMEOT FOODS LTD.

Box 2268
Cambridge Bay, NUNAVUT X0B 0C0
(867) 983-2881 Fax (867) 983-2801

CUSTOMER ORDER NO. TELEPHONE DATE
10/08/2021

NAME

ADDRESS

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE RETD.	PAID OUT
11x Candy							\$202.50
2x Jerky							\$138.20
6x Bitter Root X 8.00							\$49.80
4x Piffi X 1.66							\$66.40

SPECIAL INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL \$416.90

All items and services provided are accompanied by this bill

SOLD BY

RECEIVED BY

7876

Product 609

THANK YOU

Kitikmeot Expediting Supplies Ltd. DBA. Kitikmeot Supplies

5 Omilik Road
#1299
Cambridge Bay, Nunavut, X0B0C0
Canada
8679832227

Sales Receipt

07/10/2021 1:41 pm

Ticket: 220000035940

Register: Register 1

Employee:

Items	#	Price
3/8" X48" X8' Plywood	3	\$164.97
Wood Screws 14x1.5" 100pc	1	\$17.99
Subtotal		\$182.96
GST (\$182.96 @ 5%)		\$9.15
Total Tax		\$9.15
Total		\$192.11

PAYMENTS

\$192.11

Thank You!



2 200000 359407

DOLLARAMA

1 Kingsway Garden Mall NW Uni
Edmonton AB T5G 3A6

GST 863624433

LUNCHEON PLATES	3.00 F
LUNCHEON PLATES	3.00 F
LUNCHEON PLATES	3.00 F
LUNCHEON PLATES	3.00 F
LUNCH NAPKINS	1.25 F
PLASTIC CUTLERY	1.00 F
PLASTIC CUTLERY	1.00 F
PLASTIC CUTLERY	1.00 F
LUNCHEON PLATES	3.00 F
PLAST.BAG SMALL	0.08 F
SUBTOTAL	\$19.33
GST 5%	\$0.97
TOTAL	\$20.30
CASH	\$21.00
CHANGE	\$0.70

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-09-29 12:11:19
001371 61

3862

WWW.DOLLARAMA.COM



Cambridge Bay, NU

867-983-2571

GST# R808 425 870

General Hardware

0000823697721	
1 1 2IN WOOD SCREWS	\$11.99 G
0000823697721	
1 1 2IN WOOD SCREWS	\$11.99 G

Hand Tools

0005634860748	
0.375IN STAPLES 1000	\$6.99 G
0005634860748	
0.375IN STAPLES 1000	\$6.99 G

Subtotal	\$37.96
GST	\$1.90
Amount Due	\$39.86

	\$39.86
--	---------

Change	\$0.00
---------------	---------------

Nutrition North - Making healthy foods more affordable

Subsidy 1 \$2.95/kg

Subsidy 2 \$1.00/kg

Highest Subsidy \$3.05/kg

Seasonal Surface Subsidy \$1.00/kg

Thank you. Come again

Original receipt, within 30 days,

is required for refund.

Date	Time	Lane	Clerk	Till	Trans#
10/02/21	13:11	004	150036	150804	226778



Cambridge Bay, NU

867-983-2571

GST# R808 425 870

Desk Accessories

0007206789094	
ELASTIC BANDS	\$4.89 G
0007791405011	
STAPLER	\$29.99 G
0007791400712	
STAPLES STANDARD	\$5.99 G
0006976201552	
NEON POSTAGE 3 PACK	\$7.99 G

Subtotal	\$48.86
GST	\$2.44
Amount Due	\$51.30

	\$51.30
--	---------

Change	\$0.00
---------------	---------------

Nutrition North - Making healthy foods more affordable

Subsidy 1 \$2.95/kg

Subsidy 2 \$1.00/kg

Highest Subsidy \$3.05/kg

Seasonal Surface Subsidy \$1.00/kg

Thank you. Come again

Original receipt, within 30 days,

is required for refund.

Date	Time	Lane	Clerk	Till	Trans#
10/02/21	18:44	003	150049	150803	006715



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Oriental

0007737750813
HOUSE WASABI \$3.79

Specialty Fruit

000000004225
AVOCADO HASS LARGE \$2.99
Includes NHC Subsidy \$0.72

Seafood Frz

0020808706254
ARCTIC CHAR FILLETS \$62.54

Subtotal \$69.32

Amount Due \$69.32

[Redacted] \$69.32

Change \$0.00

NHC Subsidy Total Savings \$0.72

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.95/kg
Subsidy 2 \$1.00/kg
Highest Subsidy \$3.05/kg
Seasonal Surface Subsidy \$1.00/kg

Thank you. Come again
Original receipt, within 30 days,
is required for refund.

Date Time Lane Clerk Till Trans#
10/23/21 15:50 004 150011 150804 231928



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Juice

0005796120303
SUN RYPE JUICE \$14.99
Includes NHC Subsidy \$26.23

Cookies

0006731200515
VOORTMAN WAFERS \$5.69
0006731200511
VOORTMAN WAFERS \$5.69
0085352200018
ENJOY LIFE W/COOKIES \$7.49 0
0006334813595
WHIPPET COOKIES \$5.29
0006404200642
CELEBRATION COOKIES \$5.69

Dairy Fluids

0006826020315
INSTANTIA CREAM \$4.89
Includes NHC Subsidy \$0.59

Subtotal \$49.73

GST \$0.37

Amount Due \$50.10

[Redacted] \$50.10

Change \$0.00

NHC Subsidy Total Savings \$26.02

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.95/kg
Subsidy 2 \$1.00/kg
Highest Subsidy \$3.05/kg
Seasonal Surface Subsidy \$1.00/kg

Thank you. Come again
Original receipt, within 30 days,
is required for refund.

Date Time Lane Clerk Till Trans#
10/05/21 15:25 002 150036 150802 004825



Cambridge Bay, NU
067-983-2571
GST# R808 425 870

Cookware

0006050351621

POT 14IN W HANDLE LT \$69.99 6

Subtotal \$69.99

GST \$3.50

Amount Due \$73.49

[REDACTED] \$73.49

Change \$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.95/kg
Subsidy 2 \$1.00/kg
Highest Subsidy \$3.05/kg
Seasonal Surface Subsidy \$1.00/kg

Thank you. Come again
Original receipt, within 30 days,
is required for refund.

Date Time Lane Clerk Till Trans#
10/08/21 12:52 002 150036 150802 005564



Cambridge Bay, NU
067-983-2571
GST# R808 425 870

Specialty Fruit

4 pcs @ \$2.89

0000000004225

AVOCADO MASS LARGE \$11.56

Includes NNC Subsidy \$2.89

Onions

0000000004060

ONIONS GREEN EACH \$1.49

Includes NNC Subsidy \$0.56

Seafood Frz

0020000706230

ARCTIC CHAR FILLETS \$62.30

& Item Disc. 50.0% -\$31.15

Bag Charge

0040094247693

BAG FEE SINGLE USED \$0.25 6

Subtotal \$44.45

GST \$0.01

Amount Due \$44.46

[REDACTED] \$44.46

Change \$0.00

NNC Subsidy Total Savings \$3.44

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.95/kg
Subsidy 2 \$1.00/kg
Highest Subsidy \$3.05/kg
Seasonal Surface Subsidy \$1.00/kg

Thank you. Come again
Original receipt, within 30 days,
is required for refund.

Date Time Lane Clerk Till Trans#
10/09/21 11:46 002 150049 150802 005803



Cambridge Bay, NU
867-983-2571
GST# R809 425 870

Baking Supplies

000590001654	
ROBIN WOOD FLOUR	\$13.19
Includes NNC Subsidy	\$14.67
0006710000490	
MAGIC BAKING POWDER	\$4.59
Includes NNC Subsidy	\$9.79

Oil/Lard

0006310019311	
TENDERFLAKE LARD	\$15.49
Includes NNC Subsidy	\$4.35

Juice

2 pcs @ \$3.99	
0005796100254	
SUN RYPE JUICE	\$7.98
Includes NNC Subsidy	\$6.54
2 pcs @ \$3.99	
0005796100354	
SUN RYPE JUICE	\$7.98
Includes NNC Subsidy	\$6.54
2 pcs @ \$3.99	
0005796100395	
SUN RYPE JUICE	\$7.98
Includes NNC Subsidy	\$6.50
2 pcs @ \$3.99	
0005796100395	
SUN RYPE JUICE	\$7.98
Includes NNC Subsidy	\$6.50
2 pcs @ \$3.99	
0005796101006	
SUN RYPE JUICE	\$7.98
Includes NNC Subsidy	\$6.52
2 pcs @ \$3.99	
0005796101006	
SUN RYPE JUICE	\$7.98
Includes NNC Subsidy	\$6.52
2 pcs @ \$3.99	
0005796101006	

SUN RYPE JUICE	\$7.98
Includes NNC Subsidy	\$6.54
0005796101006	
SUN RYPE JUICE	\$7.98
Includes NNC Subsidy	\$6.52
0005796100385	
SUN RYPE JUICE	\$7.98
Includes NNC Subsidy	\$6.52

Ketchup/Mustard/Reli

0005620076216	
FRENCH MUSTARD	\$4.39

Vinegar

0005667444284	
S & LION VINEGAR	\$6.09
0005667444284	
S & LION VINEGAR	\$6.09

Mayo Type Dressings

0006010004062	
KRAFT MIRACLE WHIP	\$10.19
Includes NNC Subsidy	\$9.90

Grated Cheese

0006010000452	
KRAFT CHEESE	\$6.49
Includes NNC Subsidy	\$6.46

Soup (Dried)

0006040001429	
LIPTON SOUP	\$5.89
1 Item Disc. 50.0%	-\$2.94
0006040001429	
LIPTON SOUP	\$5.89
1 Item Disc. 50.0%	-\$2.94

Kitchen Supplies Dis

4 pcs @ \$10.19	
0005209202020	
WINDO FOIL TRAY REC	\$40.76

Potatoes

000338346290	
POTATOES	\$4.89
Includes NNC Subsidy	\$5.96
000338346290	
POTATOES	\$4.89
Includes NNC Subsidy	\$6.96

Salad Vegetables

5 pcs @ \$3.49	
0000000004593	
ENG CUCUMBER	\$17.45
Includes NNC Subsidy	\$7.25
000338360503	
OKRA'S GREEN 156G	\$2.99
Includes NNC Subsidy	\$0.50

Eggs

0006565100053	
BURNING EGGS	\$1.39
Includes NNC Subsidy	\$2.36

Dairy Fluids

0006020051114	
LACTANTIA CREAM	\$7.89
Includes NNC Subsidy	\$1.15
0006020003215	
LACTANCIA LACTA CRY	\$9.49
Includes NNC Subsidy	\$1.17

Dairy By Products

0005530000402	
DESTRICE SOUR CREAM	\$2.99
Includes NNC Subsidy	\$0.33

Frozen Vegetables

0019056942326	
GG PEAS	\$5.89
Includes NNC Subsidy	\$2.36

Subtotal **\$237.89**

+Order Disc. **-\$73.79**

Subtotal **\$214.10**

GST **\$1.83**

Amount Due **\$215.93**

\$215.93

Change **\$0.00**

NNC Subsidy Total Services \$182.63

Date	Amount	Supplier	Receipt #
Oct 5/21	\$ 20.00	Kalgens Dis & Dat	248699
Oct 5/21	\$ 20.00	Kalgens Dis & Dat	248697
Oct 5/21	\$ 20.00	Kalgens Dis & Dat	248698
Oct 7/21	\$ 100.00	Kalgens Dis & Dat	249156
Oct 9/21	\$ 177.61	Kalgens Dis & Dat	249472
Oct 24/21	\$ 7.20	Kalgens Dis & Dat	252457
Oct 3/21	\$ 190.23	Ikaluktutiak Coop	813808
Oct 10/21	\$ 128.42	Ikaluktutiak Coop	815918
Oct 8/21	\$ 97.80	Ikaluktutiak Coop	815656
Oct 9/21	\$ 33.14	Ikaluktutiak Coop	816036
Oct 9/21	\$ 204.15	Ikaluktutiak Coop	816225
Oct 9/21	\$ 93.29	Ikaluktutiak Coop	816034
Oct 23/21	\$ 149.16	Ikaluktutiak Coop	822037
Oct 7/21	\$ 44.40	Arctic Islands Lodge	39672
Oct 7/21	\$ 192.11	Kitikmeot Supplies	35940
Oct 9/21	\$ 21.00	Dollarama	3862
Oct 8/21	\$ 466.70	Kitikmeot Foods Ltd	7876
Oct 2/21	\$ 39.86	Northern Stores	226778
Oct 2/21	\$ 51.30	Northern Stores	6715
Oct 5/21	\$ 50.10	Northern Stores	4825
Oct 8/21	\$ 73.49	Northern Stores	5564
Oct 9/21	\$ 44.46	Northern Stores	5803
Oct 8/21	\$ 215.93	Northern Stores	228408
Oct 23/21	\$ 69.32	Northern Stores	231928
TOTAL	\$ 2,509.67		

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

Pamela Hakongak Gross

INVOICE # 1127**DATE** 23/09/2021**DUE DATE** 23/09/2021**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
23/09/2021	App/TShirt	ATC1000 Purple Size Small to XLarge	40	230.00
23/09/2021	App/TShirt	ATC1000 Purple Size XXLarge-XXXLarge	20	155.00
23/09/2021	ATC Everyday Snapback	ATC Everyday Trucker Snapback	50	383.00
23/09/2021	Digitizing of logo	Digitizing Services	1	95.00
23/09/2021	Printing	Embroidery machine setup	1	25.00
23/09/2021	Embroidery Services	Embroidery services	50	415.00
23/09/2021	Screen Setup	Setup of press for multiple color job	2	50.00
23/09/2021	Printing	Screen Printing 2 colors (Red/Yellow) on FRONT	50	267.50

In this new digital era we prefer and appreciate payment via Etransfer to avoid congregating and in person interactions. Please send email money transfers to programs@aaliak.ca

SUBTOTAL	1,620.50
GST @ 5%	81.03
TOTAL	1,701.53
BALANCE DUE	\$1,701.53

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	81.03	1,620.50

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

Pamela Hakongak Gross

INVOICE # 1128**DATE** 23/09/2021**DUE DATE** 23/09/2021**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
23/09/2021	Printing	Poster 11 x 17 Full colour 1 side (Bleeds) Gloss 160M text 12 x 18	500	375.00
23/09/2021	Printing	Poster 11 x 17 lamination 3.4mill trim flush	100	325.00
23/09/2021	Printing	Brochure 8 1/2 x 11 Full colour 2 side (Bleeds) on gloss 160M Folded	500	295.00
23/09/2021	Printing	Coroplast Signs 12 x 18 full colour 1 side	20	380.00
23/09/2021	Printing	3 inch round buttons full print	300	525.00
In this new digital era we prefer and appreciate payment via Etransfer to avoid congregating and in person interactions. Please send email money transfers to programs@aaliak.ca				
SUBTOTAL				1,900.00
GST @ 5%				95.00
TOTAL				1,995.00
BALANCE DUE				\$1,995.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	95.00	1,900.00

Box 1361
Cambridge Bay, Nunavut X0B 0C0

Invoice No.: 644
Date: Oct 22, 2021
Ship Date:
Page: 1
Re: Order No.

Pam Gross
Box 2316
Cambridge Bay, Nunavut X0B 0C0
Canada

Pam Gross
Box 2316
Cambridge Bay, Nunavut X0B 0C0
Canada

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			public service announcement for Campaign of Pam Gross					250.00
			Subtotal:					250.00
Shipped By: Tracking Number:							Total Amount	250.00
Comment:							Amount Paid	0.00
Sold By:							Amount Owning	250.00

Adrian Nocon

INVOICE

2021-02

Date: Oct 27, 2021

Bill To:
Pamela Gross

Balance Due: \$200.00

Item	Quantity	Rate	Amount
Portrait Session	2	\$100.00	\$200.00

Subtotal: \$200.00

Tax (0%): \$0.00

Total: \$200.00

Ovayok Broadcasting Society

Box 1361
Cambridge Bay, Nunavut X0B 0C0

RECEIPT

Receipt No.:

11636

Oct 28, 2021

Amount Received

\$250.00

From:

Pam Gross

Box 2316

Cambridge Bay, Nunavut X0B 0C0

Canada

Signature

**Ovayok Broadcasting Society**

Pam Gross

Oct 28, 2021

Receipt No.:

11636

	Discount	Amount Received		Discount	Amount Received
644		250.00			
					Total
					250.00

Ovayok Broadcasting Society

Pam Gross

Oct 28, 2021

Receipt No.:

11636

	Discount	Amount Received		Discount	Amount Received
644		250.00			
					Total
					250.00

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.: PY045122

DATE PRINTED: 9/29/2021

Batch No.: 2560

Entry No.: 14

AMOUNT RECEIVED

189.00 CAD

FROM Pamela Gross For Elders Rental Oct,14- Oct,5/21 4 To 8P.M.

[Signature]
SIGNATURE

PAID BY: DEBIT

CHECK/RECEIPT NO.: 000002560-00014

DATE RECEIVED: 9/27/2021

Balance Remaining:

DESCRIPTION	AMOUNT
Pamela Gross For Elders Rental Oct,14- Oct,5/21 4 To 8P.M.	180.00
SUB-TOTAL:	180.00
TAXES:	
REBATE	9.00
<div style="text-align: center;"> </div> <div style="text-align: center;"> <p>TRANSACTION RECORD</p> <p>HAMLET OF CAMBRIDGE BAY</p> <p>23 KAMOTIK STREET</p> <p>CAMBRIDGE BAYNT</p> <p>Purchase</p> <p>Sep 29, 2021 16:33:38</p> <p>INTERAC</p> <p>TID: V3155352 Entry: </p> <p>Sequence: 033 017</p> <p>Auth#: 009809 Response: 00-001</p> <p>Batch: 033</p> <p>Amount \$ 189.00</p> <p>Total \$ 189.00</p> <p>A0000002771010 INTERAC</p> <p>TVR 8080008000 TSI 6800</p> <p>Approved</p> <p>Cardholder copy</p> </div>	
TOTAL INCLUDING TAXES:	189.00



Elder's Palace Rental form

Po Box 16, Cambridge Bay NU, X0B 0C0, 867 983 4650 (p) 867 983 2193 (f)

Rental Information

Business/organization Name	Contact Person
	Pamela Gross
Contact Phone Number	Contact Email Address
[REDACTED]	[REDACTED]
Date(s) of the event	Time
October 5, 2021	4pm - 8pm
October 14, 2021	4pm - 8pm

Please fill out the following information if you would like to pay with an invoice / LCA. The invoice / LCA must accompany this form. Please include the \$200 damage deposit in the total cost and when you ask to be invoiced after we will consider it as full payment.

Department	billing Address including postal code

User Group Policies

1. If any cleaning after the event has to be done by hamlet staff the \$200 dmg. deposit will not be refunded.
2. Any damage to property during your event will be your responsibility and you will be invoiced for the difference above \$200
3. A walk-in / walk-out will be conducted by the Facility Maintaner who will decide if your damage deposit will be refunded.
4. You are required to clean the Elder's Palace immediately following your event before you leave.
5. Any one that contravenes this policy will not be allowed to hld their next function until approved by the SAO.

I have read and I understand the above policies and agree to abide by them.

Signature: Pam G Date: Sept. 29, 2021

Fees gst will be added to final price

Elder's Palace Rental Fees	\$30 an hour
Cleaning fee	\$200
Damage deposit	\$200
Set up Fee	\$100
Elder's Palace Rental	

# of Hours	Hourly Rate	Cost for rental rental (automatically calculates)
	\$30.00	\$0.00
Total from Above		\$0.00
Extra Fees		
Do you require us to set up for you? If so enter \$100----->		
Do you require us to clean up for you? If so enter \$200----->		
Sub total of all fees (cost automatically generates for you) ----->		\$0.00
Tax 5% (automatically generates automatically)----->		\$0.00
Total for all fees including tax (generates automatically)----->		\$0.00
Damage Deposit (must be paid upfront or included in PO or LCA)		\$200.00
Grand total including Damage deposit & GST please make check, PO, LCA or Visa authorization form out for this amount		\$200.00

The acceptable methods of payment are cash, cheque, debit, VISA, and purchase orders or an LCA. All payments need to be made to the hamlet of Cambridge Bay in order to finalize your booking. We require full payment prior to any organization using the Elder's Palace. Full payment includes all payment types mentioned above and must include the \$200 damage deposit.

Credit Card Authorization Form

Only needed if you are paying using a credit card

Name on Credit Card	
Credit Card Number	
Expiration Date	
CVC Number (on back of the card)	
Billing Address	
City/Province/Postal Code	

I allow the Hamlet of Cambridge Bay to charge my credit card \$_____ for the rental of the Elder's Palace. I also agree that all the information is accurate and complete. I also acknowledge that all orders, rentals etc. may be immediately terminated at the Municipality of Cambridge Bay's discretion if any charges are declined or charge backs are claimed against any outstanding invoiced amounts. Disputes to amounts charged should be immediately be reported to the Municipality of Cambridge Bay.

Authorizing signature: _____

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.: PY045123

DATE PRINTED: 9/29/2021

Batch No.: 2560

Entry No.: 15

AMOUNT RECEIVED

341.25 CAD

FROM Pamela Gross For Hall Rental Oct 4-8 or 5-9 Payment

E. A. Greenberg
SIGNATURE

PAID BY: DEBIT

CHECK/RECEIPT NO.: 000002560-00015

DATE RECEIVED: 9/29/2021

Balance Remaining:

DESCRIPTION	AMOUNT
Pamela Gross For Hall Rental Oct 4-8 or 5-9 Payment	125.00
Pamela Gross For Hall Depsoit	200.00
SUB-TOTAL:	325.00
TAXES:	REBATE 16.25
<div> <div>PAID</div> <div> <p>TRANSACTION RECORD</p> <p>HAMLET OF CAMBRIDGE BAY 23 KAMOTIK STREET CAMBRIDGE BAYNT</p> <p>Purchase</p> <p>Sep 29, 2021 16:38:40 INTERAC [REDACTED] TID: V3155352 Entry: [REDACTED] Sequence: 033 018 Auth#: 000224 Response: 00-001 Batch: 033</p> <p>Amount \$ 341.25</p> <p>Total \$ 341.25</p> <p>A0000002771010 INTERAC TVR 8080008000 TSI 6800</p> <p>Approved Cardholder copy</p> </div> </div>	
TOTAL INCLUDING TAXES:	341.25



Luke Novoligak Community Hall Rental form
Po Box 16, Cambridge Bay NU, X0B 0C0, 867 983 4650 (p) 867 983 2193 (f)

Rental Information

Business/organization Name	Contact Person
Contact Phone Number	Contact Email Address
4651	hakongak@gmail.com
Date(s) of the event	Time
October 9, 2021	4-8 or 5-9

Bingo or resale dance license number(for resale dances or bingo):

Please fill out the following information if you would like to pay with an invoice / LCA. The invoice / LCA must accompany this form. Please include the \$200 damage deposit in the total cost and when you ask to be invoiced after we will consider it as full payment.

Department	Billing Address including postal code

User Group Policies

1. Hall needs to be booked by the recreation coordinator /designate at least 2 weeks in advance
2. All events must end by 2am unless approved by Hamlet Council.
3. Last call must be made 30 minutes before closing.
4. If any cleaning after the event has to be done by hamlet staff the \$200 dmg. deposit will not be refunded.
5. Any damage to property during your event will be your responsibility.
6. The person/organization must have an approved operator in order to use the audio equipment.
7. Please arrange key pick up with the Recreation Coordinator at least 1 business day in advance especially if your rental is on the weekend and/or a holiday.
8. You are required to clean the hall immediately following your event before you leave.
9. Any one that contravenes this policy will be brought to the Recreation Coordinator's attention and will not be allowed to hold their next function until approved by the SAO.

I have read and I understand the above user group policies that have been outlined by the Hamlet of Cambridge Bay Council.

Signature: *Pam G*

Date: *Sept. 29, 2021*

If you require us to set up (extra \$100 fee) please mention below your needs and/or draw us a diagram.

For example number of chairs, sound equipment needed, business meeting style, or tables/chairs in a horse shoe, projector etc. If needed you can call the recreation coordinator to discuss your set up needs.

front

Fees gst will be added to final price

Businesses, Government agencies, Inuit Organizations, & all other non-local organizations	\$105 an hour \$750 per day
Resale Dance including Weddings, Bingos, and/or lotteries	\$750
Meetings for local charities, sports groups, youth events & individuals	\$40 an hour \$300 per day

Sound system with microphones, projector etc. per day	\$125 ✓
Cleaning fee	\$200
Set up fee	\$100
Damage deposit	\$200
Hall Rental	
# of Hours per day or # of days	Hourly Rate or Daily rate (see rates above)
	Cost for hall rental (automatically calculates)
	\$750.00
	\$105.00
	\$40.00
	\$300.00
Total from Above	
Extra Fees	
Do you require us to set up for you? If so enter \$100----->	
Do you require us to clean up for you? If so enter \$200----->	
Do You require the sound equipment if yes enter \$125 per day----->	
Sub total of all fees (cost automatically generates for you)----->	\$0.00
Tax 5% (automatically generates automatically)----->	\$0.00
Total for all fees including tax (generates automatically)----->	\$0.00
Damage Deposit (must be paid upfront or included in PO or LCA)	\$200.00
Grand total including Damage deposit & GST: please make check, PO, LCA or Visa authorization form out for this amount.	\$200.00

The acceptable methods of payment are cash, cheque, debit, VISA, and purchase orders or an LCA. All payments need to be made to the hamlet of Cambridge Bay in order to finalize your booking. We require full payment prior to any organization using the hall. Full payment includes all payment types mentioned above and must include the \$200 damage deposit.

Credit Card Authorization Form	
Only needed if you are paying using a credit card	
Name on Credit Card	
Credit Card Number	
Expiration Date	
CVC Number (on back of the card)	
Billing Address	
City/Province/Postal Code	
<p>I allow the Hamlet of Cambridge Bay to charge my credit card \$_____ for the rental of the community hall. I also agree that all the information is accurate and complete. I also acknowledge that all orders, rentals etc. may be immediately terminated at the Municipality of Cambridge Bay's discretion if any charges are declined or charge backs are claimed against any outstanding invoiced amounts. Disputes to amounts charged should be immediately be reported to the Municipality of Cambridge Bay.</p> <p>Authorizing signature: _____</p> <p>Date: _____</p>	

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:	Cambridge Bay
Candidate Name:	Patricia Hakogmak Gross
Financial Agent Name:	Lena Egotak
Campaign Account Information	
Name of Financial Institution (Bank, CIBC, Northern Trust etc.)	
Royal Bank of Canada	
Name of Account:	[REDACTED]
Date Account Opened:	September 21, 2021
Financial Agent Declaration	
I, <u>Lena Egotak</u> , opened the campaign account described above and am the only person with signing authority for this account.	
<u>[Signature]</u> signature of financial agent	<u>Oct 21, 2021</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.



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

CREDIT ADVICE

Date: 06 Oct 2021

Reference #: [REDACTED]

Account #: [REDACTED]

Credit to Account: \$3696.53 CAD

AALIAK CONSULTING LTD.
PO BOX 2443
CAMBRIDGE BAY, NU
X0B0C0

Reason: Other

Additional Details: deposit from PAM G
ROSS



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

Transaction Record

Transit: 06527
Date: 05 Nov 2021
Time: 14:48:37

Reference #: [REDACTED]
Client Card #: [REDACTED]

Withdrawals	
[REDACTED]	283.00 CAD
Cash Paid Out	
[REDACTED]	283.00 CAD
Account Balances	
[REDACTED]	0.00 CAD

Thank you for choosing RBC Royal Bank.



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

Transaction Record

Transit: 06527
Date: 06 Oct 2021
Time: 13:08:38

Reference #: [REDACTED]
Client Card #: [REDACTED]

RCL Withdrawal	
[REDACTED]	3696.53 CAD

Thank you for choosing RBC Royal Bank.

Page: 1



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

Entry No.: 7

283.00 CAD


SIGNATURE

DATE RECEIVED: 11/5/2021

Balance Remaining:

DESCRIPTION	AMOUNT
Food bank donation from Pam Gross Campaign	283.00
SUB-TOTAL:	283.00
TOTAL:	283.00