

# Campaign Financial Return Long Form

Constituency:	Election Day:
Iqaluit Manirajak	October 25, 2021
Candidate's Name:	Financial Agent's Name:
Adam Arreak Lightstone	Amber Aglukark
Candidate's Mailing Address:	Financial Agent's Mailing Address:
PO Box 1496 Iqaluit, NU X0A0H0	PO Box 1802 Iqaluit, NU X0A0H0

*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](mailto: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
Sarah Morton	PO Box 1831 Iqaluit, Nu X0A0H0	0596	\$ 500
Hilary Burns	PO Box 1496 Iqaluit, NU X0A0H0	0597	\$ 1000
Nunastar Properties - Astro Hill	PO Box 4206 Iqaluit, NU X0A1H0	0598	\$ 1000
Adam Lightstone	PO Box 1496 Iqaluit, NU X0A0H0	0600	\$ 2500
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
<b>Total Financial Contributions – Named</b> (put this amount on line 1 on page 11)			<b>\$5000</b>

## 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
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
<b>Total Anonymous Contributions</b> (put this amount on line 2 on page 11)	\$

## Campaign Gathering Financial (\$\$) Contributions

*Money your campaign received at a campaign gathering.*

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

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

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

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

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



## 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
October 7, 2021	\$1,757.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
<b>Total Personal \$\$ Contribution</b> (put this amount on line 3 on page 11)	<b>\$1,757.00</b>

## 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
Combustion Performance -PO Box 2049 Iqaluit, NU X0A0H	BBQ	\$1134.75
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Goods & Services Contributions (put this amount on line 5 on page 11)		\$ 1,134.75

## Part 2 - Expenses

### Campaign Expenses

Goods & Services Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
Chickweed Arts	Photography	011-ADAM-L-2021-7	A1	\$760.25
Chickweed Arts	Graphic Design	012-ADAM-L-2021-08-06	A2	\$452.75
Kelly Signs	Campaign Material	IN084780	A3	\$3,766.96
Canadian North	Cargo for Campaign Material	518-YOW-41838506	005209	\$435.27
Combustion Performance	BBQ Supplies	ORD62725	A4	\$1134.75
Inuit Communications Systems Limited	Video Productions	20211008		\$975.00
				\$
				\$
Total Goods & Services Expenses (put this amount on line 6 on page 11)				\$7524.98

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 \$
Nunavut Entertainment Inc	Advertising at Theatre	NE-2021-09-17	1742164513	\$367.50
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Advertising Expenses (put this amount on line 8 on page 11)				\$ 367.50

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 \$
				\$
				\$
				\$
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 \$
				\$
				\$
				\$
				\$
				\$
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	\$5000.00
2	Financial Contributions (\$\$) - Anonymous	\$
3	Candidate's Personal Contribution - Not Reimbursed	\$
4	Campaign Gathering - Named + Anonymous	\$
5	Goods & Services Contributions	\$1134.75
Total Campaign Contributions		\$6134.75

### Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$7524.96
7	Childcare & Disability Expenses	\$
8	Advertising Expenses	\$367.50
9	Salaries & Allowances	\$
10	Office Rent & Utilities	\$
11	Travel & Accommodations	\$
12	Other Expenses	\$
Total Campaign Expenses		\$7892.48

Total Campaign Contributions-----	\$6134.75
Total Campaign Expenses-----	\$7892.48
Surplus or (deficit)-----	\$1757.73

## 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.

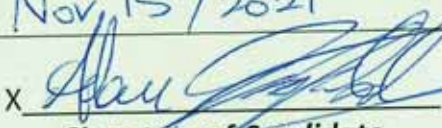

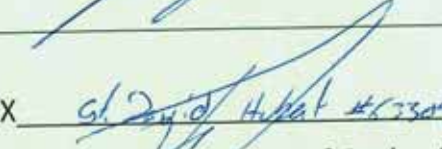



- ✓ There are no legal claims and possible claims against the candidate or financial agent in respect of this election, except as follows: *(provide details of any claims or possible claims)*

N/A

- ✓ 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)*

N/A

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): Iqaluit, NU	At (community): Iqaluit, NU
Date: Nov 15 / 2021	Date: Nov 15 / 2021
X  Signature of Candidate	X  Signature of Financial Agent
X  Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or <u>RCMP</u>	X  Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or <u>RCMP</u>





# **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
11	10	21

Date Receipt Issued		
Day	Month	Year
21	10	21

Full Name of Contributor				
Sarah Morton				
Mailing Address				
Name of Financial Agent		Name of Candidate		
Amber Aglukark		Adam Arreak Lightstone		
CONSTITUENCY		ELECTION DAY	Day	Month
Iglood Maniaguk			21	10
SIGNATURE OF FINANCIAL AGENT				

No. 0596

Amount Received				
\$	1	5	0	0

Sum of Five Hundred 100 dollars

1st COPY - FINANCIAL AGENT



# **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
11	10	21

Date Receipt Issued		
Day	Month	Year
21	10	21

Full Name of Contributor Hilary Burns			
Mailing Address Po Box 1496 Iglood NU X0A 0H0			
Name of Financial Agent Amber Aglukark		Name of Candidate Adam Areak Lightstone	
CONSTITUENCY Iglood Manuvak		ELECTION DAY	Day Month Year 21 10 21
SIGNATURE OF FINANCIAL AGENT 			

No. 0597

Sum of One thousand

100 dollars

\$

Amount Received

1100.00

2nd 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
212	110	211

Date Receipt Issued		
Day	Month	Year
217	110	211

Full Name of Contributor Nunastar Properties	
Mailing Address Astro Hill P.O. Box 4206 Iqaluit, NU X0A 1H0	
Name of Financial Agent Amber Aglukark	Name of Candidate Adam Arreak Lightstone
CONSTITUENCY Iqaluit Manurajak	ELECTION DAY Day: 215 Month: 110 Year: 211
SIGNATURE OF FINANCIAL AGENT 	

No. 0598

Amount Received
\$ 11000.00

Sum of One thousand and XX

100 dollars

1st COPY - FINANCIAL AGENT



# 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

Date Receipt Issued		
Day	Month	Year

Full Name of Contributor Adrian L. Johnson			
Mailing Address c/o box 1116 Igloolik NU A6B 1B2			
Name of Financial Agent Angie Aglukark		Name of Candidate Adrian L. Johnson	
CONSTITUENCY Igloolik-Monksmilk		ELECTION DAY	Day Month Year 15 10 21
SIGNATURE OF FINANCIAL AGENT			

No. 0600

\$

Amount Received

Sum of

100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



2nd COPY – CHIEF ELECTORAL OFFICER

Baffin Island Cannery Ltd  
 BOX 517, IQALUIT, NU, X0A 0H0  
 Phone (867) 979-6677  
 Fax (867) 979-0824  
 GST# R100376466  
 baffincannery@qiniq.com

# INVOICE

Print Date	Page
10/1/21	1

## Customer Address:

CASH SALES	Currency # : CAD
------------	------------------

ORD Number	Reference	PO Number	Terms	Transaction Date
ORD62725	ADAM LIGHTSTONE	QUOTE	N14	09/28/2021

Item #	Description	Qty. Ordered			Discount %	Discounted Price	Sub Total
2067	WIENERS JUMBO 7" 2X3KG	6.00	Case	57.40	0.00	57.40	344.40
061077771187	POM BUN HOT DOG 7" STEAMED 8s	36.00	Unit	2.59	0.00	2.59	93.24
41610	BEEF PATTIES COOKED 40X4OZ	5.00	Case	87.10	0.00	87.10	435.50
056573104249	BUN HAMBURGER SES.12s UNIT	17.00	Unit	4.03	0.00	4.03	68.51
10067311010323	TETRA APPLE 32X200ML CS	1.00	Case	19.23	0.00	19.23	19.23
10067311016325	TETRA GRAPE 32X200ML CS	1.00	Case	19.23	0.00	19.23	19.23
10067311041327	TETRA TROPICAL 32X200ML CS	1.00	Case	19.23	0.00	19.23	19.23
057000002992	KETCHUP HEINZ 12X1LTR	3.00	Unit	8.37	0.00	8.37	25.11
056200762170	MUSTARD SQUEEZE 16X400ML	2.00	Unit	4.26	0.00	4.26	8.52
05934209	RELISH SQUEEZE 12X500ML	1.00	Unit	5.42	0.00	5.42	5.42
671785501800	WATER 24X500ML (CASE) 78/PL	2.00	Case	48.18	0.00	48.18	96.36

Comments	Subtotal	1,134.75
	GST	0.00
	Total	1,134.75

# INVOICE

Photography Services from Chickweed Arts

Amount Due (CAD)

**\$760.25****BILL TO****Campaign to Elect Adam Arreak  
Lightstone**

Adam Arreak Lightstone

P.O. Box 9599

Iqaluit, Nunavut X0A 0H0  
Canada**Invoice Number:** 011-ADAM-L-2021-07**Invoice Date:** July 15, 2021**Payment Due:** July 30, 2021

SERVICES	QUANTITY	RATE	AMOUNT
<b>Photography</b> RATE: Photography promotional portrait session on location, generally between 1-2 hours shooting plus pre- and post-production. Max 4 hours. DETAILS: Includes battery driven lighting, all equipment.	0.5	\$1,200.00	\$600.00
<b>Photography image processing</b> Hourly rate for post-production of images, including export to web-sized and high resolution jpeg files. No Charge,	0	\$95.00	\$0.00
<b>Editorial Photography Usage License</b> Photograph: Promotional Portrait File Name: Adam Lightstone 2021 Copyright: Chickweed Arts ©2021 Usage: All usage rights are granted to Adam Lightstone, excluding resale or retail. Chickweed requests the right to use the image on their website.	1	\$0.00	\$0.00
<b>Video/Photography Assistant</b> Hourly Rate: Assistant to provide technical, logistics and creative support to video or photography shoot.	3	\$35.00	\$105.00



**Chickweed Arts / Jamie Griffiths**  
 PO Box 11144  
 3100 Aiggili Aqqut  
 Iqaluit, Nunavut X0A 1H0  
 Canada

**Contact Information**  
 Mobile: 1-867-222-9869  
[www.chickweedarts.com](http://www.chickweedarts.com)



# INVOICE

Photography Services from Chickweed Arts

Amount Due (CAD)

\$760.25

SERVICES	QUANTITY	RATE	AMOUNT
<b>VISA CARD PayPal Fees</b> PayPal invoice will be sent separately. 2.9% PayPal fees	1	\$20.00	\$20.00

<b>Subtotal:</b>	\$725.00
GST 5% (887440394RT0001):	\$35.25
<b>Total:</b>	\$760.25
<b>Amount Due (CAD):</b>	\$760.25

## Notes / Terms

DETAILS: Outdoor location portrait for business and personal use.

LOCATION: Location on plateau kids playground with view to the Bay. Shoot at pre-twilight hours, approx 5.30pm

TERMS: Please sign below to confirm the license agreement and return to Chickweed Arts.

Payments can be made via e-transfer to jamie@chickweedarts.com, or by cheque to PO Box 11144, Iqaluit, NU X0A 1H0.

CLIENT SIGNATURE:

PRINT NAME:

CHICKWEED ARTS:

PRINT NAME: JAMIE GRIFFITHS

Thank you for doing business with Chickweed Arts!



**Chickweed Arts / Jamie Griffiths**  
PO Box 11144  
3100 Aiggili Aqut  
Iqaluit, Nunavut X0A 1H0  
Canada

**Contact Information**  
Mobile: 1-867-222-9869  
[www.chickweedarts.com](http://www.chickweedarts.com)



A1

[Back to INVOICE](#)



## Payment Receipt

Invoice #011-ADAM-L-2021-07

for Campaign to Elect Adam Arreak Lightstone  
paid on July 22, 2021

Chickweed Arts / Jamie Griffiths

PO Box 11144

3100 Aiggili Aqqut

Iqaluit, Nunavut X0A 1H0

Canada

Mobile: 1-867-222-9869

[www.chickweedarts.com](http://www.chickweedarts.com)

Payment Amount: **\$760.25 CAD**

PAYMENT METHOD: PAYPAL



Thanks for your business. If this invoice was sent in error,  
please contact [jamie@chickweedarts.com](mailto:jamie@chickweedarts.com)

A 2

# INVOICE

Design Services from Chickweed Arts

Amount Due (CAD)

**\$0.00****BILL TO****Campaign to Elect Adam Arreak Lightstone**

Adam Arreak Lightstone

P.O. Box 2529

Iqaluit, Nunavut X0A 0H0  
Canada**Invoice Number:** 012\_ADAM-L-2021-08-06**Invoice Date:** August 6, 2021**Payment Due:** August 21, 2021

Services	Quantity	Rate	Amount
<b>Graphic Design Services</b>	1	\$400.00	\$400.00
LABOUR			
Campaign Poster Design updates (2x3ft)			
Refine colour palette. Add new photography.			
New text, translations and realignment of design elements.			
<b>Company Production Fee</b>	1	\$40.00	\$40.00
Chickweed Arts Company Production Fee			
10% WAIVED			
<b>VISA CARD PayPal Fees</b>	1	\$12.75	\$12.75
PayPal invoice will be sent separately.			
2.9% PayPal fees			

**Subtotal:** \$452.75

GST 5% (887440394RT0001): \$22.00

**Total:** \$474.75

Payment on August 11, 2021 using PayPal: \$474.75

**Amount Due (CAD) :** **\$0.00****Notes / Terms**

DETAILS: Adapt/redesign and provide layouts for election campaign materials.

Estimate is based on adapting from existing design vector files provided by Adam.  
All media and text content for placement in the designs, provided by Adam.

Thank you for doing business with Chickweed Arts.



**Chickweed Arts / Jamie Griffiths**  
PO Box 11144  
3100 Aiggili Aqqut  
Iqaluit, NU X0A 1H0  
Canada

**Contact Information**  
Mobile: 1-867-222-9869  
[www.chickweedarts.com](http://www.chickweedarts.com)

[Back to INVOICE](#)



## Payment Receipt

Invoice #012\_ADAM-L-2021-08-06

for Campaign to Elect Adam Arreak Lightstone  
paid on Aug. 11, 2021

Chickweed Arts / Jamie Griffiths

PO Box 11144

3100 Aiggili Aqut

Iqaluit, Nunavut X0A 1H0

Canada

Mobile: 1-867-222-9869

[www.chickweedarts.com](http://www.chickweedarts.com)

---

Payment Amount: **\$474.75 CAD**

---

PAYMENT METHOD: PAYPAL



Thanks for your business. If this invoice was sent in error,  
please contact [jamie@chickweedarts.com](mailto:jamie@chickweedarts.com)



A3

# Kelly Signs

2870 Sheffield Road  
Ottawa, Ontario, K1B 3V9  
Canada  
Phone: (613) 749-2995  
Fax: (613) 749-1543

## Invoice



Date

Oct 6, 2021

Page

1

Invoice Number  
IN084780

HST # 104414669

### Sold To:

CAMPAIGN TO ELECT ADAM LIGHTSTONE  
P.O. 1496  
IQUALUIT, NUNAVUT X0A 0H0

### Ship To:

CANADIAN NORTH CARGO  
[REDACTED]  
OTTAWA, ON K1V 0X1

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD82344A	Jul 16, 2021	LI0002-50				NET30

Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
1.00	X	2500 double sided, folded, 8.5" x 11" brochures on  100 lb gloss text paper	498.00	EA	498.00
1.00	X	1000 single sided door hangers on 14 pt text stock  with high gloss UV, 3.5" x 8.5"	289.00	EA	289.00
1.00	X	50 Single sided coroplast signs on 4 mil (3/16" thick)  coroplast 24"x36"	707.50	EA	707.50
1.00	X	1500 Easily removable stickers with a 1.5"H X 6"W, on  rinkboard vinyl	535.00	EA	535.00
1.00	X	50 car magnets on .030 magnetic material, 18" x 24"  Artwork to follow for all items.	952.00	EA	952.00

Invoice continued on next page ...

# Kelly Signs

2870 Sheffield Road  
Ottawa, Ontario, K1B 3V9  
Canada  
Phone: (613) 749-2995  
Fax: (613) 749-1543

## Invoice



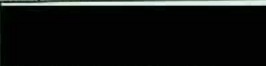
Date	Page
Oct 6, 2021	2

Invoice Number
IN084780

HST # 104414669

**Sold To:**

CAMPAIGN TO ELECT ADAM LIGHTSTONE  
P.O. 1496  
IQUALUIT, NUNAVUT X0A 0H0

**Ship To:**

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD82344A	Jul 16, 2021	LI0002-50				NET30

Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
1.00	X	Proof to [REDACTED] Artwork fee [REDACTED]	170.00	EA	170.00
1.00	DE	DELIVERY	85.00	EA	85.00
1.00	X	CREDIT CARD PROCESSING FEE	97.09	EA	97.09

Please visit our website:  
[www.kellysigns.ca](http://www.kellysigns.ca)

**Comments:****Tax summary:**

HST 433.37

Subtotal	3,333.59
Total sales tax	433.37
Total amount	3,766.96
Less payment	0.00
Less pmt. disc	0.00
Amount due	3,766.96

**Transaction Receipt - Do Not Reply**

K

KELLY SIGNS 2002 INC. [REDACTED]

Thu 07-Oct-2021 10:06 AM

To: Terek Robinson (Kellysigns)

KELLY SIGNS 2002 INC.  
[REDACTED]

Ottawa ON

K1B 3V9

T: 613-749-3266

F: 613-749-4633

<https://linkprotect.cudasvc.com/url?>[a=https%3a%2f%2fwww.kellysigns.ca&c=E,1,sCutWIEoR1Rx6s1ZCWVABsSgTyurw5IGWHiul1ADbgCRwTC2-zhJZ\\_l1aJl32o0t&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fwww.kellysigns.ca&c=E,1,sCutWIEoR1Rx6s1ZCWVABsSgTyurw5IGWHiul1ADbgCRwTC2-zhJZ_l1aJl32o0t&typo=1)

## TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID LI0002-50 IN084780

CUSTOMER ID LI0002-50

AMOUNT (CAD) \$3766.96

CARD NUM [REDACTED]

ACCOUNT [REDACTED]

DATE Oct 07 2021 10:03AM

REF NUM 661910600016000020 M

AUTH CODE 003774


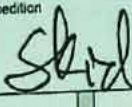
-----  
APPROVED - THANK YOU 027  
-----



A4.1

518-YOW-41838506

518-YOW-41838506

Shipper's Name and Address Nom et adresse de l'expéditeur <b>KELLY SIGNS</b> <b>2870 SHEFFIELD RD</b> <b>Ottawa</b> <b>NULL, Canada</b> <b>K1B 3V9 2222588</b>		Shipper's Account Number No de compte de l'expéditeur		NON NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NEGOTIABLE LETTRE DE TRANSPORT AERIEN		ISSUED BY: EMISE PAR:		 <b>CANADIAN NORTH</b>									
Consignee Name and Address Nom et adresse du destinataire <b>ADAM LIGHTSTONE</b> <b>BOX 1496</b> <b>IQALUIT</b> <b>NUUNAVUT, CANADA</b>		Consignee Account Number No de compte du destinataire		Incorporated in Canada with limited liability - Compagnie Canadienne a 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 aerien 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 <b>YFBCASH</b>													
Agent's IATA Code / Code IATA de l'agent		Account Number / Numéro de compte		<b>YFBCASH</b> <b>IQALUIT</b> <b>NU CANADA</b> <b>PO:</b>													
Airport of Departure / Aéroport de départ <b>YOW</b>				Currency / Monnaie <b>CDN</b>		CHGS Code Frais <b>CX</b>		WT / Poids-Vol <b>PPD pay</b>		Other-Autres <b>COLL DO X</b>		Declared Value for Carriage Valeur déclarée pour le transport <b>NDV</b>		Declared value for Customs Valeur déclarée pour la douane <b>NCV</b>			
Routing and destination To / à <b>YFB</b>		First carrier / premier transport <b>5T</b>		To / à <b>by / par</b>		To / à <b>by / par</b>		Delivery Company:		Pick-up Company:							
Airport of Destination / Aéroport de destination <b>IQALUIT NU YFB</b>				Flight Date / Vol Date				Delivery Company:				Pick-up Company:					
Handling Information / Renseignements pour le traitement de l'expédition <div style="text-align: center;">  </div>														AS - (Actively Screened)			
No. of Pieces Nombre de colis <b>8</b>		Gross Weight Poids brut <b>94 K</b>		Rule Class / Classe de tarif <b>STND</b>		Chargeable Weight Poids de tarification <b>94</b>		Rate / Charge Tarif / Montant <b>\$4.26</b>		Total <b>\$400.44</b>		Nature and Quantity of Goods (Inc. Dimensions or Volume) Nature et quantité des marchandises <b>GENERAL MERCHANDISE - GEN 102 x90 x30cm</b>					
<b>8</b>		<b>94</b>								<b>\$400.44</b>							
Prepaid / Porté payé		Weight Charge Taxation au poids <b>\$400.44</b>		Collect / Porté du		Other Charges / Autres frais <b>CARGO SCREENING FEE - YOW = 14.10, GST = 20.73</b>											
Valuation Charge Taxation à la valeur		Tax Taxe <b>\$20.73</b>		Total other Charges Due Agent Total des autres frais dus à l'agent		GST/HST Reg# R868435561RT QST Reg# 1016752505											
Total other Charges Due Carrier Total des autres frais dus au transporteur		<b>\$14.10</b>		Total Prepaid / Total porté payé		Total collect / Total porté du		<b>\$435.27</b>		Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent <b>466134</b>							
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-YOW-41838506											

AGENT COPY - COPIE DE L'AGENT

A4.2

# CAN NORTH CARGO YFB

P. O. BOX 477, IQALUIT  
IQALUIT, NU X0A 0H0  
6132546200

Cashier: Employee

Transaction [REDACTED]

Invoice #: 41838506

**Total**

**CA\$435.27**

[REDACTED] SALE

CA\$435.27

Retain this copy for statement  
validation

12-Sep-2021 12:50:25PM  
CA\$435.27 | Method: EMV

[REDACTED]  
ADAM LIGHTSTONE

Reference ID: 125500000124

Auth ID: 007545

MID: [REDACTED]

AID: A0000000031010

AthNtwkNm: [REDACTED]

PIN VERIFIED

Online: <https://clover.com/p/8X709Q3SPVFP8>



867 979 1661  
P.O. Box 1600  
Iqaluit, Nunavut  
X0A 0H0



**Billed to:**

Campaign to elect Adam Lightstone  
P.O. Box 1496  
Iqaluit, NU  
X0A 0H0

Invoice Total:  
**\$975.00**

Description	Cost	Unit	Sub-total
Camera and operator	\$350	1	\$350
Editor with Avid MC	\$125	5	\$625
			\$0
		<b>TOTAL</b>	<b>\$975</b>

**Invoice Number:**

20211008

*Inuit Communications Systems Limited.*

Phillip Joamie  
Technical Director

**Inuit Communications Systems LTD.**

Professional Studio - Video Production - Conference Room - Animation & more



**NUNAVUT ENTERTAINMENT INC./ASTRO THEATRE**

PO BOX 6011, IQALUIT NU X0A 0H0 Tel. 867 979 3501 or 867 87 [ggaudette@csfn.ca](mailto:ggaudette@csfn.ca)  
email: [astrotheatre@gmail.com](mailto:astrotheatre@gmail.com)

**INVOICE**

Invoice # **NE-2021-09-17**

Date: Sept 28 2021

To: Adam Arreak Lightstone  
Iqaluit, NU

via email [REDACTED]

RE: Campaign Ad

		<u>Amount</u>
<i>Conversion of 30 second video ad to dcp format</i>	\$	50.00
<i>Placement of Ad on Astro screens Sept 29 to campaign end</i>	\$	300.00
<i>Subtotal</i>	\$	<b>350.00</b>
<i>804046704-RT0001 GST</i>		17.50
<i>Total</i>	\$	<b>367.50</b>
<i>Amount Due:</i>	\$	<u>367.50</u>

Thank you,  
**Please make cheque payable to:**  
**Nunavut Entertainment Inc.**  
**Or interac transfer to:**  
[astrotheatre@gmail.com](mailto:astrotheatre@gmail.com)  
**Payable Upon Receipt**

Astro Theatre  
Iqaluit, NU X0A0H0  
867-979-3501

MERCHANT ID: 8509471A

SALE

 ENTRY METHOD: CHIP

DATE: 2021/10/06 TIME: 16:13:45


INV#: 1742164513 APPR CODE: 003881  
RETRIEVAL #: 0002

AMOUNT CAD\$ 367.50  
=====

TOTAL CAD\$ 367.50

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

  
AID:A0000000031010  
TVR:0080008000  
TSI:F800  
RESP CD:00

NO SIGNATURE REQUIRED

Customer Copy

- ✓ 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](mailto: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: Iqaluit Manirajak

Candidate Name: Adam Arreak Lightstone

Financial Agent Name: Amber Aglukark

### Campaign Account Information

Name of Financial Institution (Bank, CO-OP, Northern Store etc.)

Royal Bank of Canada (RBC)

Name of Account:

Amber Aglukark - Official Agent

Account Number:

Date Account Opened:

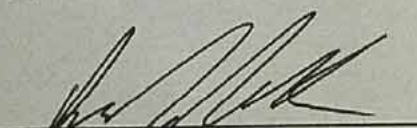
September 22, 2021

Financial Agent Declaration:

I, Amber Aglukark, 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

Sept. 28 / 2021  
 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](mailto:privacy@elections.nu.ca) or 800.267.4394.

## Personal/Business Deposit Account Statement Update

Account No:



Run Date: 15 Nov 2021

1:09 pm

Date Range:

01 Oct 2021 to 31 Oct 2021

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Oct 2021	MONTHLY FEE	6.00	0.00	-6.00
19 Oct 2021	OVERDRAFT INTEREST-@ RBP +05.00%P.A	0.02	0.00	-6.02
26 Oct 2021	E-TRANSFER RECEIVED	0.00	500.00	0.00
26 Oct 2021	E-TRANSFER RECEIVED	0.00	1,000.00	1,493.98



# Personal/Business Deposit Account Statement Update

Account No:



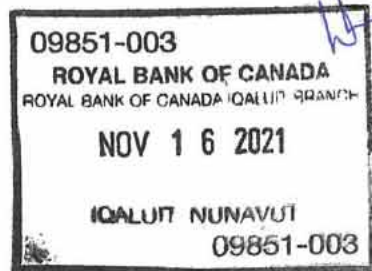
Run Date: 16 Nov 2021 11:55 am

Date Range:

01 Oct 2021 to 31 Oct 2021

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Oct 2021	MONTHLY FEE	6.00	0.00	-6.00
19 Oct 2021	OVERDRAFT INTEREST-@ RBP +05.00%P.A	0.02	0.00	-6.02
26 Oct 2021	E-TRANSFER RECEIVED	0.00	500.00	0.00
26 Oct 2021	E-TRANSFER RECEIVED	0.00	1,000.00	1,493.98



## Personal/Business Deposit Account Statement Update

Account No:



Run Date: 15 Nov 2021

1:09 pm

Date Range:

01 Nov 2021 to 15 Nov 2021

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Nov 2021	MONTHLY FEE	6.00	0.00	0.00
01 Nov 2021	ELECTRONIC ITEM FEE	1.50	0.00	1,486.48

## Personal/Business Deposit Account Statement Update

Account No:



Run Date: 16 Nov 2021

11:55 am

Date Range:

01 Nov 2021 to 16 Nov 2021

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Nov 2021	MONTHLY FEE	6.00	0.00	0.00
01 Nov 2021	ELECTRONIC ITEM FEE	1.50	0.00	1,486.48
15 Nov 2021	CASH WITHDRAWAL	1,486.48	0.00	0.00
15 Nov 2021	DEPOSIT	0.00	1,000.00	1,000.00

