



## 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 |
|--|------------------------------------|---------------|---------------------|
| Gjoa Haven Music Program   | General Delivery, Gjoa Haven NU001 |               | \$ 1000             |
| CAP Enterprises  | P.O. Box 15, Gjoa Haven NU002      |               | \$ 500              |
|  |                                    |               | \$                  |
|  |                                    |               | \$                  |
|  |                                    |               | \$                  |
|  |                                    |               | \$                  |
|  |                                    |               | \$                  |
|  |                                    |               | \$                  |
|  |                                    |               | \$                  |
|  |                                    |               | \$                  |
|  |                                    |               | \$                  |
|  |                                    |               | \$                  |
|  |                                    |               | \$                  |
|  |                                    |               | \$                  |
| <b>Total Financial Contributions – Named</b><br>(put this amount on line 1 on page 11) |                                    |               | <b>\$ 1500</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><br>(put this amount on line 2 on page 11) | \$ <del>0</del>            |

**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 |
|--|-------------------------------------|
|  | \$                                  |
|  | \$                                  |
|  | \$                                  |
|  | \$                                  |
|  | \$                                  |
|  | \$                                  |
|  | \$                                  |
|  | \$                                  |
|  | \$                                  |
|  | \$                                  |
|  | \$                                  |
|  | \$                                  |
|  | \$                                  |
|  | \$                                  |
| <b>Total Personal \$\$ Contribution</b><br><small>(put this amount on line 3 on page 11)</small> | \$ <del>_____</del>                 |

## 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 |                       |               | \$ <del>0</del>            |

| Anonymous Contributions - Campaign Gathering      |                            |
|---|----------------------------|
| Date of Anonymous Contribution                    | Contribution (\$\$) Amount |
|   | \$                         |
|   | \$                         |
|   | \$                         |
|   | \$                         |
| Campaign Gathering Total Contributions- Anonymous | \$ <del>0</del>            |

|   |                 |
|---|-----------------|
| <b>Total Campaign Gathering Contributions Named + Anonymous</b><br>(put this amount on line 4 on page 11) | \$ <del>0</del> |
|---|-----------------|


## 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   |
|---|------------------------|--|
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
|   |                        | \$   |
| <b>Total Goods &amp; Services Contributions</b><br>(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 |
| Amber Eleehetok  | Brochures, pamphlet design |           | PV-VU 001 | \$ 500.00    |
| Tuppitia Qitsualik   | Translation Service        |           | PV-VU 002 | \$ 300.00    |
|  |                            |           |           | \$           |
|  |                            |           |           | \$           |
|  |                            |           |           | \$           |
|  |                            |           |           | \$           |
|  |                            |           |           | \$           |
|  |                            |           |           | \$           |
| <b>Total Goods &amp; Services Expenses</b><br>(put this amount on line 6 on page 11) |                            |           |           | \$ 800.00    |

| Childcare & Disability Expenses  |                   |           |           |            |
|--|-------------------|-----------|-----------|------------|
| Supplier's name  | Detail of Expense | Invoice # | Receipt # | Expense \$ |
|  |                   |           |           | \$         |
|  |                   |           |           | \$         |
|  |                   |           |           | \$         |
|  |                   |           |           | \$         |
|  |                   |           |           | \$         |
|  |                   |           |           | \$         |
| <b>Total Childcare &amp; Disability Expenses</b><br>(put this amount on line 7 on page 11) |                   |           |           | \$ 0       |

| Advertising Expenses  |                   |           |           |            |
|---|-------------------|-----------|-----------|------------|
| Supplier's name   | Detail of Expense | Invoice # | Receipt # | Expense \$ |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
| <b>Total Advertising Expenses</b><br>(put this amount on line 8 on page 11) |                   |           |           | \$ 0       |

| Salaries & Allowances  |                   |           |           |            |
|--|-------------------|-----------|-----------|------------|
| Supplier's name  | Detail of Expense | Invoice # | Receipt # | Expense \$ |
|  |                   |           |           | \$         |
|  |                   |           |           | \$         |
|  |                   |           |           | \$         |
|  |                   |           |           | \$         |
|  |                   |           |           | \$         |
| <b>Total Salaries &amp; Allowances</b><br>(put this amount on line 9 on page 11) |                   |           |           | \$ 0       |



| Office Rent & Utilities   |                   |           |           |            |
|---|-------------------|-----------|-----------|------------|
| Supplier's name   | Detail of Expense | Invoice # | Receipt # | Expense \$ |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
| <b>Total Office Rent &amp; Utilities</b><br>(put this amount on line 10 on page 11) |                   |           |           | \$ 0       |

| Travel & Accommodations   |                   |           |           |            |
|---|-------------------|-----------|-----------|------------|
| Supplier's name   | Detail of Expense | Invoice # | Receipt # | Expense \$ |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
|   |                   |           |           | \$         |
| <b>Total Travel &amp; Accommodations</b><br>(put this amount on line 11 on page 11) |                   |           |           | \$ 0       |

| Other Expenses   |  |           |           |            |
|--|--|-----------|-----------|------------|
| Supplier's name  | Detail of Expense                      | Invoice # | Receipt # | Expense \$ |
| Shaunya Higinig  | Supplies and<br>volunteer appreciation |           | PV-VU 003 | \$ 700     |
|  |  |           |           | \$         |
|  |  |           |           | \$         |
|  |  |           |           | \$         |
|  |  |           |           | \$         |
| <b>Total Other Expenses</b><br>(put this amount on line 12 on page 11) |  |           |           | \$ 700     |

# ULLULAQ CAMPAIGN

# Receipt

Date: Sep 25, 2021  
Receipt #: VU 001

Sold to:  
Gjoa haven Music Program  
General Delivery, NU  
X0B 1J0

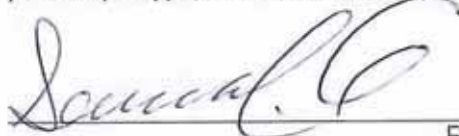
Payment Method Check No.

Cash

| Qty | Item # | Description                     | Column 2 | Column Line Total |
|-----|--------|---------------------------------|----------|-------------------|
| 1   |        | Donation to Veronica's campaign |          | \$ 1,000.00       |

|                |                   |
|----------------|-------------------|
| Total Discount |                   |
| Subtotal       | \$1,000.00        |
| Sales Tax      |                   |
| <b>Total</b>   | <b>\$1,000.00</b> |

Thank you for your business!  
Ullulaq Campaign, PO Box 195 Gjoa Haven, NU X0B 1JHO



Financial Agent for Ullulaq Campaign

# ULLULAQ CAMPAIGN

# Receipt

Date: Sep 29, 2021  
Receipt #: VU 002

**Sold to:**

CAP Enterprises Inc.  
General Delivery, NU  
X0B 1J0

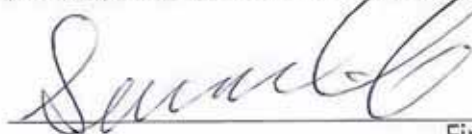
**Payment Method** Check No.

Cheque

| Qty | Item # Description              | Column 2 | Column | Line Total |
|-----|---------------------------------|----------|--------|------------|
| 1   | Donation to Veronica's campaign |          | \$     | 500.00     |

|                |                 |
|----------------|-----------------|
| Total Discount |                 |
| Subtotal       | \$500.00        |
| Sales Tax      |                 |
| <b>Total</b>   | <b>\$500.00</b> |

Thank you for your business!  
Ullulaq Campaign, PO Box 195 Gjoq Haven, NU X0B 1JHO



Financial Agent for Ullulaq Campaign

# ULLULAQ CAMPAIGN

# Payment Voucher

Date: Oct 4, 2021

Voucher #: PV-VU 001

**Paid to:**

Amber Eleeheetook  
General Delivery, NU  
X0B 1J0

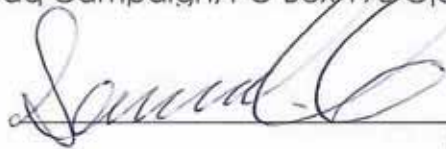
**Payment Method**   **Check No.**

Cash

| Qty | Item # | Description                              | Column 1 | Column 2 | Column 3 | Column 4 | Line Total |
|-----|--------|--|----------|----------|----------|----------|------------|
| 1   |        | Design of Campaign Brochure and Pamphlet |          |          |          |          | \$ 500.00  |

|                |                 |
|----------------|-----------------|
| Total Discount |                 |
| Subtotal       | \$500.00        |
| Sales Tax      |                 |
| <b>Total</b>   | <b>\$500.00</b> |

Ullulaq Campaign, PO Box 195 Gjoa Haven, NU X0B 1JHO



Financial Agent for Ullulaq Campaign

# ULLULAQ CAMPAIGN

## Payment Voucher

Date: Oct 7, 2021

Voucher #: PV-VU 002

**Paid to:**

Tuppitia Qitsualik

General Delivery, NU  
X0B 1J0

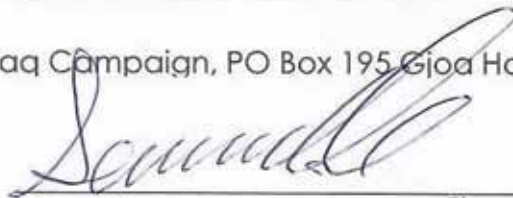
**Payment Method**   **Check No.**

Cash

| Qty | Item # | Description                       | Column 2 | Column Line Total |
|-----|--------|-----------------------------------|----------|-------------------|
| 1   |        | Translation of Campaign materials |          | \$ 300.00         |

|                |                 |
|----------------|-----------------|
| Total Discount |                 |
| Subtotal       | \$300.00        |
| Sales Tax      |                 |
| <b>Total</b>   | <b>\$300.00</b> |

Ullulaq Campaign, PO Box 195 Gjoa Haven, NU X0B 1JHO



Financial Agent for Ullulaq Campaign

# ULLULAQ CAMPAIGN

## Payment Voucher

Date: Oct 7, 2021

Voucher #: PV-VU 003

**Paid to:**

Shaunya Hiqiniq  
General Delivery, NU  
X0B 1J0

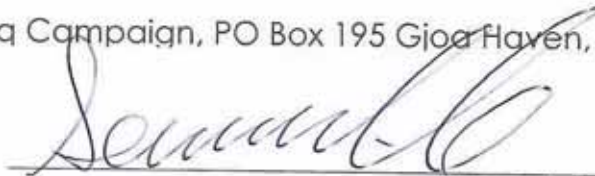
**Payment Method** Check No.

Cash

| Qty | Item # | Description  | Column 2 | Column | Line | Total  |
|-----|--------|--|----------|--------|------|--------|
| 1   |        | Provision of Country Food for<br>Volunteers appreciation |          |        | \$   | 700.00 |

|                |                 |
|----------------|-----------------|
| Total Discount |                 |
| Subtotal       | \$700.00        |
| Sales Tax      |                 |
| <b>Total</b>   | <b>\$700.00</b> |

Ullulaq Campaign, PO Box 195 Gjoa Haven, NU X0B 1J0



Financial Agent for Ullulaq Campaign

**Qikiqtaq Co-op**

Box 120  
 Gjoa Haven, NU  
 Canada, X0B 1J0  
 Phone: (867)360-7271  
 Fax: (867)360-6018

**Customer Statement**

Date: Mar 18, 2022  
 Page: 1  
 Account Number: XXXXXXXXXX

|   |
|---|
| <b>Customer:</b>  |
| Ullulaq, Samuel/MLA CAMP<br>GJOA HAVEN, NU<br>Canada, X0B 1J0 |

Last Balance: -\$1,500.00  
 Payment Received: -\$143.30  
 New Charges: \$1,643.30  
**Total Due: \$0.00**

| Date         | Type            | Number | Memo | Amount      |
|--------------|-----------------|--------|------|-------------|
| Oct 1, 2021  | Opening Balance |        |      |             |
| Oct 4, 2021  | Withdraw        | 12018  |      | -\$1,500.00 |
| Oct 5, 2021  | Withdraw        | 12036  |      | \$500.00    |
| Oct 22, 2021 | Withdraw        | 12133  |      | \$300.00    |
| Oct 30, 2021 | Payment         | 30306  |      | \$700.00    |
| Oct 30, 2021 | Withdraw        | 12186  |      | -\$143.30   |
| Mar 18, 2022 | Ending Balance  |        |      | \$143.30    |
|              |                 |        |      | \$0.00      |

|         |        |        |        |        |
|---------|--------|--------|--------|--------|
| Current | PD30   | PD60   | PD90   | PD120+ |
| \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |