

To the financial agent:

- > Complete this form if the campaign had **ANY** contributions or expenses. Do Part A last (Summary and Declaration)
- > Deadline— **60 days after Election Day.** Send it to the CEO at Elections Nunavut, Rankin Inlet.
- > For instructions, see the document ‘How to fill out the financial return’.

After you complete this form, sign your initials to the checklist below. Send this page with the other items to the CEO at Elections Nunavut, Rankin Inlet—BEFORE THE DEADLINE!

Items	FA	CA	EN	Auditor
☐ All parts of the form filled in and signed.	JB			
☐ Receipts for every expense, including unpaid expenses.	JB			
☐ Printed statement from the campaign account	JB			
☐ CEO approvals for any expenses over \$30,000.				
☐ All tax receipts and Record of Tax Receipts form.	JB			
☐ If a surplus, a cheque or receipt.	JB			

A: Summary of Contributions and Expenses



Summary of Contributions

1. Named contributions (see B1)	\$	4,550.00
2. Anonymous contributions (see B2)	\$	280.00
3. Goods and services contributions (see C3)	\$	1,700.00
4. Candidate's contributions, NOT reimbursed (see C4)	\$	
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$	6,530.00

(see D)

6. Ads & Signs	\$	3,375.65
7. Salaries & allowances	\$	500.00
8. Office rent & utilities	\$	1,200.00
9. Travel	\$	
10. Childcare & disability	\$	
11. Other	\$	186.39
12. (Add 6 + 7 + 8 + 9 + 10 + 11)	\$	5,262.04
13. Total contributions (from line 5 above)	\$	6,530.00
14. (from line 12 above)	\$	5,262.04
15. Surplus or (Deficit): Contributions minus Expenses	\$	1,267.96

Surplus: Check ☒ one box below to show what you did with the surplus.

- ☐ Government of Nunavut. Attach the cheque or money order. Make it out to 'Consolidated Revenue Fund Nunavut'
- ☒ Charitable organization (on list of eligible groups). Attach the receipt,
made out to 'Campaign of Eva Aaruak, Tumikuluit Day Care

X
ELECTIONS NUNAVU
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NUNAVUMI NIGLUAKN

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ELECTIONS NUNAVU
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Contributor's name	Contributor's address	Tax receipt #	Amount
Dr. Sandy MacDonald	Box 1547 Iqaluit NU X0A 0H0	0866	250.00
Yummy Shawarma	Box 1564 Iqaluit NU X0A 0H0	0867	100.00
Canadrill	Box 790 Iqaluit NU X0A 0H0	0868	500.00
Nunavut Employers Union Holding Corp.	Box 869 Iqaluit NU X0A 0H0	0869	1,000.00
Qikiqtani Laundry Services	Box 11024 Iqaluit NU X0A 0H0	0870	100.00
D J Specialties	Box 1289 Iqaluit NU X0A 0H0	0871	500.00
Arctic Circle Construction	Box 1079 Iqaluit NU X0A 0H0	0872	250.00
Bryan Pearson	Box 449 Iqaluit NU X0A 0H0	0873	100.00
Lenrick Taylor	Box 370 Iqaluit NU X0A 0H0	0874	500.00
Paul Crowley	Box 1226 Iqaluit NU X0A 0H0	0875	500.00
John Jacobson	Box 387 Iqaluit NU X0A 0H0	1116	500.00
Nunastar Properties Inc.	Box 4208 Iqaluit NU X0A 0H0	1117	250.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			4,550.00

Financial Agent's signature:

Candidate's signature:

B-2: Financial Contributions -- Anonymous & Gatherings



If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the total and sign below.

Write the gathering sponsor, address, and date OR 'Anonymous'		Date of gathering: Year/Month/Day	Amount
Anonymous		2013/10/05	100.00
Anonymous		2013/10/06	80.00
Anonymous		2013/10/06	100.00
Total Financial Contributions—Anonymous Gatherings			
(Write total on Line 2 Part A)			280.00

The above is an accurate and complete record of all financial contributions from campaign gatherings and 'anonymous' that we received for this candidate's campaign. It contains no false or misleading information.

Financial Agent's signature:

Candidate's signature:

X
ELECTIONS NUNAVU
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NUNAVUTMI NIQUAKNI

Contributor's name and address	Record the market value in one or more categories						Total Market Value --- Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
Nunattaq Suites -- Box 846 Iqaluit NU			1,200.00				1,200.00
John Bens -- Box 614 Iqaluit NU		500.00					500.00
Totals		500.00	1,200.00				1,700.00
	Write the total for each category on the first line in Part D Expenses						Write total on Line 3 Part A

Financial Agent's signature:

Candidate's signature:

X
ELECTIONS NUNAVUT
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The above is an accurate and complete record of all financial contributions from campaign gatherings and 'anonymous' that we received for this candidate's campaign. It contains no false or misleading information.

Candidate's signature

D: Expenses



Name of Supplier Name on receipt or invoice Attach all receipts	Invoice or Receipt #	Amount of each expense						Cheque Number	Petty Cash Used ☒
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Nicheitv	Other		
Goods and Services Record numbers from C3	See C3		500.00	1,200.00				-	-
Candidate's personal money Record numbers from C4	See C4							-	-
Akhaliak Promotional Products & Printing Services	3341 - 3345	2,521.26						999751	☐
Eva Aariak	Visa & Cash	854.39					167.33	999750	☐
Royal Bank Charges	RBC						19.06	Bank Charges	☐

D: Expenses



Name of Supplier Name on receipt or invoice Attach all receipts	Invoice or Receipt #	Amount of each expense						Cheque Number	Petty Cash Used ☒
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Totals		3,375.65	500.00	1,200.00			186.39		
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A		

The above is an accurate and complete record of all financial contributions we received for this candidate's campaign. It contains no false or misleading information.

Candidate's signature:

Financial Agent's signature:

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
07	10	13

Date Receipt Issued		
Day	Month	Year
07	10	13

Full Name of Contributor			
DR. SANJAY MacDONALD			
Mailing Address			
Box 1547 Iqaluit			
Name of Financial Agent		Name of Candidate	
JOHN BEIS		EVA AARIK	
CONSTITUENCY		ELECTION DAY	
TASIKUK		28 / 10 / 13	
SIGNATURE OF FINANCIAL AGENT			

No. 0866

Amount Received
\$ 1 250.00

Sum of

Two Hundred fifty

100 dollars

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
10	10	13

Date Receipt Issued		
Day	Month	Year
10	10	13

Full Name of Contributor			
Yummy SHAWARMA			
Mailing Address			
Box 1564			
Name of Financial Agent		Name of Candidate	
JOHN BEIS		EVA AARIK	
CONSTITUENCY		ELECTION DAY	
TASIKUK		28 / 10 / 13	
SIGNATURE OF FINANCIAL AGENT			

No. 0867

Amount Received
\$ 1 110.00

Sum of

One Hundred

100 dollars

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
11	12	13

Date Receipt Issued		
Day	Month	Year
11	12	13

Full Name of Contributor Holt King Corporation			
Mailing Address Nunavut Employees Union Box 869 Iglood			
Name of Financial Agent JOHN BENS		Name of Candidate EVA AAKIAK	
CONSTITUENCY TASILUK		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT 			

No. 0869

Sum of

One Thousand

100 dollars

\$

Amount Received
11000000

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
11	10	13

Date Receipt Issued		
Day	Month	Year
11	10	13

Full Name of Contributor CANDARI 22			
Mailing Address Box 790 Iglood			
Name of Financial Agent JOHN BENS		Name of Candidate EVA AAKIAK	
CONSTITUENCY TASILUK		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT 			

No. 0868

Sum of

Five Hundred

100 dollars

\$

Amount Received
15000000

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NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
13	10	13

Date Receipt Issued		
Day	Month	Year
11	10	13

Full Name of Contributor QIKIQTIAN LAUDRY SERVICES			
Mailing Address P.O. Box 11024 Iqaluit			
Name of Financial Agent JOHN BENS		Name of Candidate EVA AARIAK	
CONSTITUENCY TASILUK		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0870

Amount Received
\$ 1100.00

Sum of

One Hundred

100 dollars

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
11	10	13

Date Receipt Issued		
Day	Month	Year
11	10	13

Full Name of Contributor LENNICK TAYLOR			
Mailing Address Box 370 Iqaluit			
Name of Financial Agent JOHN BENS		Name of Candidate EVA AARIAK	
CONSTITUENCY TASILUK		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0874

Amount Received
\$ 1500.00

Sum of

Five Hundred

100 dollars

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
16 10 13

Date Receipt Issued

Day Month Year
16 10 13

Full Name of Contributor D J Spence			
Mailing Address Box 1289 Igloolik			
Name of Financial Agent JOHN BEAS		Name of Candidate EVA AAKIAK	
CONSTITUENCY TASIKLUK		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT [Signature]			

No. 0871

Amount Received
\$ 1500.00

Sum of Four Hundred ²⁵ 100 dollars

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
17 10 13

Date Receipt Issued

Day Month Year
17 10 13

Full Name of Contributor Arctic Circle Const.			
Mailing Address Box 1079			
Name of Financial Agent JOHN BEAS		Name of Candidate EVA AAKIAK	
CONSTITUENCY TASIKLUK		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT [Signature]			

No. 0872

Amount Received
\$ 1250.00

Sum of Two Hundred Fifty 100 dollars

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NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
24	10	13

Date Receipt Issued		
Day	Month	Year
24	10	13

Full Name of Contributor JOHN JACOBSON		
Mailing Address Box 387 Igloolik		
Name of Financial Agent JOHN BENS		Name of Candidate EVA AARIK
CONSTITUENCY TASILUK	ELECTION DAY	Day Month Year 24 10 13
SIGNATURE OF FINANCIAL AGENT		

No. 1116

Amount Received
\$ 500.00

Sum of Five Hundred 100 dollars

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
24	10	13

Date Receipt Issued		
Day	Month	Year
24	10	13

Full Name of Contributor NUNASTAR Properties Inc		
Mailing Address Box 4208 Igloolik		
Name of Financial Agent JOHN BENS		Name of Candidate EVA AARIK
CONSTITUENCY TASILUK	ELECTION DAY	Day Month Year 24 10 13
SIGNATURE OF FINANCIAL AGENT		

No. 1117

Amount Received
\$ 250.00

Sum of Two Hundred fifty 100 dollars

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NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day 11	Month 10	Year 13
Date Receipt Issued		
Day 25	Month 10	Year 13

Full Name of Contributor PAUL CROWLEY			
Mailing Address P.O. Box 1226			
Name of Financial Agent JOHN BENS		Name of Candidate EVA AARIAK	
CONSTITUENCY TASILUK		ELECTION DAY	Day 28 Month 10 Year 13
SIGNATURE OF FINANCIAL AGENT			

No. 0875

Amount Received	
\$	1500.00

Sum of Five Hundred 100 dollars

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
Date Receipt Issued		
Day	Month	Year

Full Name of Contributor BRYAN PEARSON			
Mailing Address P.O. Box 449 IQUALUIT			
Name of Financial Agent JOHN BENS		Name of Candidate EVA AARIAK	
CONSTITUENCY TASILUK		ELECTION DAY	Day 28 Month 10 Year 13
SIGNATURE OF FINANCIAL AGENT			

No. 0873

Amount Received	
\$	1166.00

Sum of One Hundred 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



INVOICE

General Mechanical & Electrical Contracting
Building & Hardware Supplies

4577 Nunavut Limited
O/A Baffin Building System
P.O. Box 699
Iqaluit, Nunavut A0A 0H0
Tel: (867) 979-6949 Fax: (867) 979-4874

EPOS000177594

Customer Number: CAS2

Date: 01/10/2013

SOLD TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
2.00	2.00	1950000375	1/2 X #8 FH ROB WOOD SCREW	3.25	6.50
			<i>Ewa</i>		

PAYMENTS:

CASH 50.00

SUBTOTAL 6.50

GST 0.33

TOTAL 6.83

COMMENT

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

Tittag
Tittag Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0

Phone 867-979-5953

FAX 867-979-4388

GST R132134065

Sale Tx#16631 2013-10-09 16:57:26

Member: 9999
Non Member
5779520000 10-200 BADGEHLDR 9.98 G
2 @ 4.99
printing CUSTOM 47.50 G
50 @ 0.95
laminate LAMINATING 75.00 G
25 @ 3.00

Item Count: 77

Subtotal 132.48
GST 6.62
Beverage Deposit 0.00

Total 139.10

Debit Card 139.10

Store: 10 Station: 1 Cashier: 2373

Your cashier today was Lionel

Thank you!
Qujanamik!

Effective February 4, 2013
for CASH sales only
when pennies are not available
price rounding will be applied
to the total bill of sale
after calculation of applicable taxes:
Round down \$1.01 or \$1.02 to \$1.00
Round down \$1.06 or \$1.07 to \$1.05
Round up \$1.03 or \$1.04 to \$1.05
Round up \$1.08 or \$1.09 to \$1.10

CANADIAN NORTH CARGO
IQALUIT AIRPORT ROAD
IQALUIT, NU X0A0H0
867-979-5274

Merchant ID: 16657730024
Term ID: 001

Ref N: 007

Sale

XXXXXXXXXXXX6572

DEBIT

Entry Method: Chip

Acct Type: Chequing

10/10/13

14:02:09

Exp #: 000007

Appr Code: 000291

Batch#:

000128

00000003

Total \$ 141.60

No signature required. Verified by PIN.
Your account will be debited with the
above amount.

Retain this copy for statement
verification.

Application Label: INTERAC

AID: A0000002771010

TVR: 00 00 00 00 00

TS1: 68 00

Customer Copy
THANK YOU FOR CHOOSING NORTH AIR

FORM 16516 (05-2010)

PURCHASER NAME

John Bens, Financial Agent for
INDIA ACTUARY

ADRESSE DE L'ACHETEUR

INITIALES / PARAPHS

MM

CHARGES
FRAIS

TOTAL 7.50

REOBJET Donation Tittag

AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00 CANADIAN / SIGNATURE AUTORISEE REQUISE POUR UN MONTANT EXCEDANT 5,000.00 \$ CANADIENS

NEGOCIABLE

PAY TO THE ORDER OF
PAYER A L'ORDRE DE

Unitikuit Day Care



Royal Bank of Canada
Banque Royale du Canada
IQALUIT BUILDING #922
IQALUIT, NU

DATE

20131121

MM

DD

49627361 6-516

\$1,257.96

CANADIAN DOLLARS CANADIENS

ORD53429PP
From: KELLY SIGNS 2002 INC. [esp_receipt@moneris.com]
Sent: October 8, 2013 8:00 AM
To: Karen Flinn
Subject: Transaction Receipt - Do Not Reply

KELLY SIGNS 2002 INC.
2870 sheffield Road
Ottawa ON
K1B 3V9
T: 613-749-3266
F: 613-749-4633

www.kellysigns.ca

APPROVED

TYPE	PURCHASE
ORDER ID	EV0001 ORD53429PP
CUSTOMER ID	EV0001
AMOUNT (CAD)	\$715.29
CARD NUM	**** * 7404
ACCOUNT	VISA
DATE	Oct 08 2013 07:59AM
REF NUM	661910600016550010 M
AUTH CODE	078729

Canada Post / Postes Canada
IQALUIT
Main Rd
IQALUIT X0A0H0
GST/TPS#: 119321495

2013/12/09 10:23:23 Iqaluit
CC/CC690236 W/G2 TR1633173

Purchase
Achat

Total \$27.67CAD

00 APPROVED-THANK YOU
00 APPROUVÉ-MERCI

Card #/N° de carte *****1700 C
13/12/09/10:23:10 Visa

Merchant ID#/N° du commerçant 20441741
A0000000031010 VISA
TCC 124
Term Id/N° du terminal CPH069023602
Invoice/N° de facture 163317301
Auth #/Numéro d'autorisation 093288
RRN/NRR 001001665

Retain this copy for your records.
Conservez cette copie pour vos dossiers
Customer Copy/Copie du client



Royal Bank Of Canada
IGLUVUT BUILDING #922
IQALUIT, NU
X0A 0H0

Transaction Record

Transit: 09851
Date: 21 Nov 2013
Time: 14:32:55

Reference #: 5133255237724209851

Withdrawals

09851 100-***-7 1275.46 CAD

Products Purchased

Draft 1267.96 CAD
Service Fee 7.50 CAD

Account Balances

09851 100-***-7 0.00 CAD

Thank you for choosing RBC Royal Bank.

999750

DATE Nov 7/13

TO Eva Daniels

RE

GST \$ GST #

BALANCE FORWARD		
THIS CHEQUE	1021	72
DEPOSIT		
OTHER		
BALANCE	1021	72

999751

DATE Oct 10, 2013

TO Akhalyak Proulx Proctor

RE 3341 10 3345

GST \$ GST #

BALANCE FORWARD		
THIS CHEQUE	2521	26
DEPOSIT		
OTHER		
BALANCE		

Akhaliak Promotional Products & Printing Services

Building 1505
PO Box 1359
Iqaluit, Nunavut X0A 0H0

INVOICE

Invoice No.: 3341
Date: 10/11/2013
Page: 1

Sold To:

2013 Campaign for E Arriak
J Bens

Ship To:

2013 Campaign for E Arriak
J Bens

Business No.: 885622506RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1,800	Each	Brochures coloured ink and folded	G	1.70	3,060.00
			Less Election Discount	G		-810.00
			Subtotal:			2,250.00
			G - GST 5%			
			GST 5%			112.50
Comments Thank You For Supporting A 100% Inuit Owned Company						Freight 0.00
						Total Amount 2,362.50

Akhaliak Promotional Products & Printing Services

Building 1505
PO Box 1359
Iqaluit, Nunavut X0A 0H0

INVOICE

Invoice No.: 3345
Date: 10/12/2013
Page: 1

Sold To:

2013 Campaign for E Arriak
J Bens

Ship To:

2013 Campaign for E Arriak
J Bens

Business No.: 885622506RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	40	Each	12 X 18 Posters, coloured, 8 pt	G	4.78	191.20
	40	Each	Less Election Discount	G	-1.00	-40.00
			Subtotal:			151.20
			G - GST 5%			
			GST 5%			7.56
Comments Thank You For Supporting A 100% Inuit Owned Company						Freight 0.00
						Total Amount 158.76



EPOS000178184

Customer Number: CAS2

Date: 12/10/2013

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

P.O. #

PAYMENTS:

SUBTOTAL	18.00
GST	0.90
TOTAL	18.90

COMMENT

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

KELLY SIGNS (2002) INC.**Invoice**

2870 Sheffield Road
Ottawa, Ontario, K1B 3V9
Phone: (613) 749-3266
Fax: (613) 749-4633

Date	Page
Oct 15, 2013	1
Invoice Number	
IN056030	

HST #12132 4818

Sold To:

EVA AARIAK CAMPAIGN
P.O. BOX 7
IQALUIT, NUNAVUT

Ship To:

EVA AARIAK CAMPAIGN
P.O. BOX 7
IQALUIT, NUNAVUT

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD53429	Oct 8, 2013	EV0001		EVA AARIAK		NET30

Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
40.0000	X -	24"X36" SINGLE SIDED 4MIL COROPLAST . FLATBED . ONA -> SEND PROOF . EVA.AARIAK@GMAIL.COM . DUE WED	14.95	EA	598.00
1.0000	X -	RUSH FEE	35.00	EA	35.00

Please visit our website:
www.kellysigns.ca

Comments:

PAID IN FULL. THANK YOU!

Tax summary:

HST

82.29

Subtotal
Total sales tax

633.00
82.29

Total amount
Less payment
Less pmt. disc

715.29
0.00
0.00

Amount due

715.29

STATEMENT

Akhaliak Promotional Products & Printing Services

Building 1505
PO Box 1359
Iqaluit, Nunavut X0A 0H0

Statement
Date

10/19/2013

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement
Date

10/19/2013

2013 Campaign for E Arriak
J Bens

2013 Campaign for E Arriak

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

Page 1

AMOUNT REMITTED _____

Transaction Date	Invoice No.	Description	Amount	Balance	Invoice No.	Amount Due	✓
10/11/2013	3341	Invoice	2,362.50	2,362.50	3341	2,362.50	
10/12/2013	3345	Invoice	158.76	158.76	3345	158.76	
Paid by 999751 Oct 25/13							
Age Current 31 - 60 Over 60				Total	Balance Due	Total	
Amount				\$2,521.26	\$2,521.26	\$2,521.26	

Shipper's Name and Address Nom et adresse de l'expéditeur ERROL FLETCHER 144 LEOPOLDS DR. OTTAWA, ON K1V7E3 613-733-2926		Shipper's Account Number Numéro de compte de l'expéditeur		Not negotiable / Non négociable Canadian North Air Waybill Lettre de transport aérien Issued by / Émise par Edmonton, AB T5J 2T2 Canada	
Consignee's Name and Address Nom et adresse du destinataire EVA AAKIAK IQALUIT, NU 867-979-6894 CELL 867-222-3318		Consignee's Account Number Numéro de compte du destinataire		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity Les exemplaires 1, 2 et 3 de cette lettre de transport aérien sont originaux et ont la même validité It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT QUI FIGURENT AU VERSO. LES MARCHANDISES PEUVENT ÊTRE TRANSPORTÉES PAR TOUT AUTRE MOYEN Y COMPRIS PAR ROUTE OU PAR TOUT AUTRE TRANSPORTEUR À MOINS QUE DES INSTRUCTIONS CONTRAIRES PRÉCISES. À CE SUJET NE SOIENT DONNÉES PAR L'EXPÉDITEUR, L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR.	
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur		Accounting information / Renseignements comptables Acc.#: YFB100CW YFB Cash Account Iqaluit, NU Canada Gilles - DEPT -			
Agent's IATA Code / Code IATA de l'agent		Account Number / Numéro de compte			
Airport of Departure (Address of first Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé YFB Canadian North					
to / à	By first Carrier Par premier transport	Routing and Destination Routage et destination	to / à	by / par	to / à
YFB	Canadian North				
Airport of Destination / Aéroport de destination Iqaluit		Flight Date Vol. / Date	For Carrier Use Only Réservé au transporteur	Flight Date Vol. / Date	Amount of Insurance Montant de l'assurance NIL
Handling Information / Renseignements pour le traitement de l'expédition					
Canada General SCI					
Number of Pieces Nombre de colis RCP	Gross Weight Poids brut	kg lb	Rate Class / Classif. du tarif Commodity Item No. N° d'article de la marchandise	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant
1	18	K	GCR 00	19	5.04
					Total
					95.76
Nature and Quantity of Goods (including Dimensions or Volume) Nature et quantité des marchandises (y compris dimensions ou volume)					ELECTION SIGNS 5 DIMS 36x24x8IN (bulk)
1	18	K			95.76
Prepaid / Port payé		Weight Charge / Taxation au poids		Collect / Port dû	
0.00		95.76			
Valuation charge / Taxation à la valeur					
0.00		0.00			
Tax / Taxe		6.74			
Total other Charges Due Agent / Total des autres frais dûs à l'agent		0.00			
Total other Charges Due Carrier / Total des autres frais dûs au transporteur		39.10			
		0.00			
Total prepaid / Total port payé		Total collect / Total port dû			
0.00		141.60			
Currency Conversion Rates Taux conversion monnaie		CC Charges in Destination Currency Port dû en monnaie du pays de destination			
For Carrier's Use only at Destination Réservé au transporteur à destination		Charges at Destination / Frais à l'arrivée		Total collect Charges / Total dû	
Other Charges / Autres frais Nav Canada Charge 4.79 Fuel Surcharge Cargo Screening Char 7.50 Goods/Service Tax					
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie d'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.					
Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent					
Executed on / Fait le 19/201 (Date) 15:01 at (Place) Signature of issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent					



6th November, 2013

To: Mr. John Bens
Agent for Eva Ariak

From: Nunattaq Suites P.O.BOX 846 IQALUIT, NUNAVUT
X0A 0H0 (867) 979-2221 INFO@NUNATTASUITES.COM

Donation of our conference facility during Mrs. Eva Ariak campaign

Value: \$1,200.00

November 21, 2013

To whom it may concern,

I John Bens would like to close account # 09851-1002187 as it is no longer required.

Thank you,

A handwritten signature in black ink, appearing to read "John Bens", with a long horizontal flourish extending to the left.

John Bens
P.O. Box 614
Iqaluit, NU X0A 0H0

Tumikuluit Day Care
P.O. Box 1629
Iqaluit, NU
X0A 0H0

December 04, 2013

Attention Annie Joamie

Dear Annie

Enclosed is a donation cheque for \$1267.96 for the day care.
This is the surplus from the Eva Aariak campaign for re-election.

Sincerely,

John Bens
Financial Agent
For Eva Aariak



Set up Campaign Account

The financial agent MUST complete this form as soon as they set up the account.

Sign the form, scan and email to admin@elections.nu.ca or fax it to 800.269.1125 right away.

Constituency:

TASILUK

Candidate:

EVA AARIK

Declaration:

I (financial agent name) JOHN BENS for

(candidate name) EVA AARIK opened an account at

(name of bank or other place that has the account) RBC TQALUT

Account name: John Bens, Financial Agent for Eva Aarik

Account number: 09851 - 1002187

I am the only person with signing authority for the account.

Financial Agent's signature:

Date (year / month / day):

2013 / 10 / 02

09851 1002187 RBC BUSINESS ESSENTIALS® VARIABLE PRICING ACCOUNT

Details History Inquiry 6

Period:

Date: Month Year

/

Date	Description	Withdrawals	Deposits	New Balance	Trace #	Trans Code
01 Nov 2013	SERVICE FEE	5.50	0.00	0.00	99491054	193
01 Nov 2013	ITEMS ON DEP. FEE	2.00	0.00	0.00	99491054	195
01 Nov 2013	IN BRANCH CD FEE	2.06	0.00	0.00	99491054	582
01 Nov 2013	PAPER STMT W IMAG...	2.00	0.00	4818.44	99491054	590
06 Nov 2013	CHEQUE - 999751	2521.26	0.00	2297.18	9200026...	480
08 Nov 2013	CHEQUE - 999750	1021.72	0.00	1275.46	9170053...	480

09851 1002187 RBC BUSINESS ESSENTIALS® VARIABLE PRICING ACCOUNT

Details History Inquiry 6

Period: Date: Month Year
 /

Date	Description	Withdrawals	Deposits	New Balance	Trace #	Trans Code
10 Oct 2013	DEPOSIT	0.00	530.00	530.00	99270469	300
15 Oct 2013	DEPOSIT	0.00	1600.00	2130.00	99272202	300
17 Oct 2013	DEPOSIT	0.00	1100.00	3230.00	99270022	300
21 Oct 2013	DEPOSIT	0.00	350.00	3580.00	99276612	300
24 Oct 2013	DEPOSIT	0.00	1250.00	4830.00	99279525	300



RBC
Royal Bank

DEPOSIT SLIP
CURRENT ACCOUNT

LIST OF CHEQUES

000815	1000.00
17038	500.00

LIST OF CHEQUES

09851-003	
ROYAL BANK OF CANADA	
IQALUIT BRANCH	
OCT 15 2013	
IQALUIT, NUNAVUT	
CHEQUES	TOTAL ▶ 1500.00
US CASH	TOTAL ▶
US CHEQUES	TOTAL ▶

DETAILS	CASH
X 5	
X 10	
5 X 20	100.00
X 50	
X 100	
COIN	
CDN CASH TOTAL ▶	
CHEQUES TOTAL ▶	1500.00
RATE ▶	
RATE ▶	

TOTAL \$ 1600.00

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY

CREDIT ACCOUNT OF

JOHN BEAS
Financial Agent
for Kwa Amarik

Transit No. Institution No.

Account No.

100 218 711



RBC
Royal Bank

DEPOSIT SLIP
CURRENT ACCOUNT

LIST OF CHEQUES

H 617	250.00

LIST OF CHEQUES

09851-003	
ROYAL BANK OF CANADA	
IQALUIT BRANCH	
OCT 10 2013	
IQALUIT, NUNAVUT	
CHEQUES	TOTAL ▶ 250.00
US CASH	TOTAL ▶
US CHEQUES	TOTAL ▶

DETAILS	CASH
X 5	
X 10	
14 X 20	280.00
X 50	
X 100	
COIN	
CDN CASH TOTAL ▶	
CHEQUES TOTAL ▶	250.00
RATE ▶	
RATE ▶	

TOTAL \$ 530.00

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY

CREDIT ACCOUNT OF

JOHN BEAS
Financial Agent
for Kwa Amarik

Transit No. Institution No.

Account No.

100 218 711

3-3821 (OS) RB CDN DEPOSIT ORIG CB



RBC
Royal Bank

DEPOSIT SLIP
CURRENT ACCOUNT

LIST OF CHEQUES

003 489	250 00
093	100 00

LIST OF CHEQUES

CHEQUES	TOTAL	350 00
US CASH	TOTAL	
US CHEQUES	TOTAL	

DETAILS	CASH
09851-003	7
ROYAL BANK OF CANADA	
IQALUIT BRANCH	
OCT 21 2013	
COIN	
09851-003	

CDN CASH TOTAL	
CHEQUES TOTAL	350 00
RATE	
RATE	
TOTAL	\$ 350 00

JOHN BENS
Financial Agent
for Eva Anniak

Transit No. Institution No.

Account No.

100 218 711

\$ 3580

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY



RBC
Royal Bank

DEPOSIT SLIP
CURRENT ACCOUNT

LIST OF CHEQUES

003 489	100 00
012 392	500 00
012 457	500 00

LIST OF CHEQUES

CHEQUES	TOTAL	1100 00
US CASH	TOTAL	
US CHEQUES	TOTAL	

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL	
CHEQUES TOTAL	1100 00
RATE	
RATE	

TOTAL \$ 1100 00

JOHN BENS
Financial Agent
for Eva Anniak

Transit No. Institution No.

Account No.

100 218 711

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY

3-3821 (OS5) RB CDN DEPOSIT ORIG CB +



RBC
Royal Bank

DEPOSIT SLIP
CURRENT ACCOUNT

LIST OF CHEQUES

118 508	250.00
087	500.00

CREDIT ACCOUNT OF

LIST OF CHEQUES

09851-003	
ROYAL BANK OF CANADA	
IQALUIT BRANCH	
OCT 24 2013	
7	
CHEQUES TOTAL	750.00
US CASH TOTAL	
US CHEQUES TOTAL	

DATE
DAY MONTH YEAR
24 10 13

INITIALS
DEPOSITOR TELLER

DETAILS	CASH
X 5	
X 10	
X 20	
4 X 50	200.00
3 X 100	300.00
COIN	
CDN CASH TOTAL	500.00
CHEQUES TOTAL	750.00
RATE	
RATE	
TOTAL \$	1250.00

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY

Transit No. Institution No.

Account No.

100 001 218 001 7 H



ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

RBBDA11010_8510416 E D 09851

00937

JOHN BENS, FINANCIAL AGENT FOR EVA AARIAK

CAMPAIGN ACCOUNT FOR EVA AARIA

PO BOX 614

HOUSE 414

IQALUIT NU X0A 0H0



October 2, 2013 to October 11, 2013

Account number: 09851 100-218-7

How to reach us:

Please contact your RBC Banking representative or call

1-800-Royal[®]2-0

(1-800-769-2520)

www.rbcroyalbank.com/business

Account Summary for this Period

RBC Business Essentials[®] Variable Pricing Account

Royal Bank of Canada

IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on October 2, 2013	\$0.00
Total deposits & credits (1)	+ 530.00
Total cheques & debits (0)	- 0.00
Closing balance on October 11, 2013	= \$530.00

Have your business needs changed? We can help.

Let us help identify opportunities to take your business to the next level, whether it's making your cash flow cycle more efficient or helping to set the stage for future growth. Your account manager would be pleased to help, or call an RBC Business Advisor at 1-800-769-2520.

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			0.00
10 Oct	Deposit		530.00	530.00
	Closing balance			530.00



ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

RBBD11010_1430109 E D 09851

00370

JOHN BENS, FINANCIAL AGENT FOR EVA AARIAK

CAMPAIGN ACCOUNT FOR EVA AARIA

PO BOX 614

HOUSE 414

IQUALUIT NU X0A 0H0



October 11, 2013 to November 14, 2013

Account number: 09851 100-218-7

How to reach us:

Please contact your RBC Banking representative or call

1-800-Royal[®]2-0

(1-800-769-2520)

www.rbcroyalbank.com/business

Account Summary for this Period

RBC Business Essentials[®] Variable Pricing Account

Royal Bank of Canada

IGLUVUT BUILDING #922-PO BOX 190, IQUALUIT, NU X0A 0H0

Opening balance on October 11, 2013	\$530.00
Total deposits & credits (4)	+ 4,300.00
Total cheques & debits (6)	- 3,554.54
Closing balance on November 14, 2013	= \$1,275.46

Have your business needs changed? We can help.

Let us help identify opportunities to take your business to the next level, whether it's making your cash flow cycle more efficient or helping to set the stage for future growth. Your account manager would be pleased to help, or call an RBC Business Advisor at 1-800-769-2520.

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			530.00
15 Oct	Deposit		1,600.00	2,130.00
17 Oct	Deposit		1,100.00	3,230.00
21 Oct	Deposit		350.00	3,580.00
24 Oct	Deposit		1,250.00	4,830.00
01 Nov	Regular transaction fee 5 Crs @ 1.10	5.50		
	Paper statement with images fee 1 @ 2.00	2.00		
	Items on deposit fee 10 ID @ 0.20	2.00		
	In branch cash deposited fee \$880 CD @2.35M	2.06		4,818.44
06 Nov	Cheque - 999751	2,521.26		2,297.18

JMO8471145-0001265-00370-0002-0001-00-1



ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

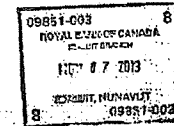
Business Account Statement

October 11, 2013 to November 14, 2013
Account number: 09851 100-218-7

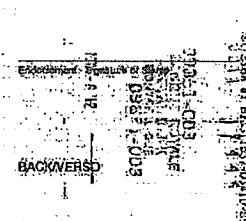
Serial #: 999750

Amount: \$1,021.72

999750
DATE 20 13-11-07
PAY TO the order of EVA AARIK \$ 1021.72
One thousand and twenty-one 72 DOLLARS
ROYAL BANK OF CANADA
IGLUVUT BRANCH
IGLUVUT BUILDING 1922, P.O. BOX 190
IGLUVUT, NUNAVUT X0A 0H0
Signature: [Signature]
10000102172



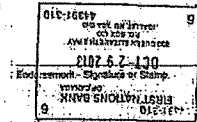
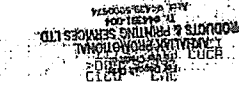
176555555



Serial #: 999751

Amount: \$2,521.26

999751
DATE 20 13-10-25
PAY TO the order of John Bens \$ 2521.26
Two thousand five hundred and twenty-one 26 DOLLARS
ROYAL BANK OF CANADA
IGLUVUT BRANCH
IGLUVUT BUILDING 1922, P.O. BOX 190
IGLUVUT, NUNAVUT X0A 0H0
Signature: [Signature]
10000252126



BACKVERSD 09851-003