

KOLOLA PITSIULAK

P.O. Box 42

Kimmirut, Nunavut, Canada

X0A-0N0

Phone Number: (867) 939-2939

December 23, 2013

Elections Nunavut
43-4 Sivulliq Avenue
Box 39
Rankin Inlet, NU
X0C 0G0

Please find attached contribution sheet along with the expenses sheet for Tommy Akavak, South Baffin Riding.

The remaining balance \$1,039.68 will be donated to the Pairivik Daycare in Kimmirut which is a registered charity. The cash will be transferred to Daycare's account which is at the Co-op Account. A receipt from the Co-op will be provided for the transfer and a receipt from the daycare will also be provided once the transfer is done.

If you have any questions please feel free to contact me by e-mail; kimmiruthto@qiniq.com or telephone at work 867-939-2355 or home 867-939-2939.

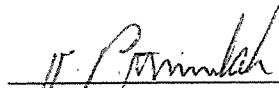
Sincerely,



Kolola Pitsiulak
Financial Agent for Tommy Akavak
South Baffin Riding
Kimmirut, NU X0A 0N0

Worksheet to Record Financial Contributions

Contributor's name and address. Write 'anonymous' or 'gathering' where applicable.	Amount: Named Contributor	Tax Receipt # Named Contributor	Amount: Anonymous or Gathering	Amount Anonymous over \$100 to CEO
Douglas Workman	\$500.00	0466		
Nunavut Employee Union Holding Corp	\$1,000.00	0467		
	\$1,500.00			


 K. Pitsiulak
 Financial Agent for Tommy Akavak
 South Baffin

Worksheet to Record Campaign Expenses

Supplier Name and Address	Invoice or Receipt Number	Amount of each expense						Cheque #	Petty cash used <input checked="" type="checkbox"/>
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & disability	Other		
Billy AKavak	01	\$350. ⁰⁰							<input checked="" type="checkbox"/> Co-op Rec. #30313
Olittua Judea	30329	\$50. ⁰⁰	Translation						<input checked="" type="checkbox"/> Co-op Rec. #30329
Kimik Co-op	767089	\$13.64					\$13.64		Photocopy paper #767089
First Air		\$46.68							Receipt waybill will be faxed. Attached

Kolola Pitsiulak
 Kolola Pitsiulak
 Financial Agent

\$460.32



Record of Tax Receipts

The financial agent completes and signs this form when they first get the tax receipts.

Constituency: South Baffin Candidate: Tommy Akauak

Serial numbers of tax receipts the financial agent receives

From:	To:
0496	0500
0491	0495
0486	0490
0481	0485
0471	0475
0466	0470

I am the financial agent for the candidate named above. I received the tax receipts listed above and used them according to Nunavut's laws. I attach to the campaign financial return all used tax receipts (CEO copy) and unused tax receipts.

Financial agent's signature:

Date (yyyy/mm/dd):

2013/10/04

Original: CEO

Copy: Candidate

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
03	11	13

Date Receipt Issued		
Day	Month	Year
11	11	13

Full Name of Contributor Douglas Workman	
Mailing Address PO Box 1163, Iqaluit, NU X0A 0H0	
Name of Financial Agent KOLOLA PITSIULAK	Name of Candidate Tommy AKAVAK
CONSTITUENCY South Baffin	ELECTION DAY Day: 28, Month: 11, Year: 13
SIGNATURE OF FINANCIAL AGENT <i>[Signature]</i>	

OFFICIAL RECEIPT

No. 0466

Amount Received
\$ 1500.00

Sum of Five hundred ^{XX} 100 dollars

ORIGINAL - CONTRIBUTOR'S COPY

CONTRIBUTOR: KEEP THIS RECEIPT FOR INCOME TAX PURPOSES



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
18	10	13

Date Receipt Issued		
Day	Month	Year
16	11	13

Full Name of Contributor Nunavut Employees Union Holding Corp.	
Mailing Address Iqaluit, NU	
Name of Financial Agent KOLOLA PITSIULAK	Name of Candidate Tommy AKAVAK
CONSTITUENCY SOUTH BAFFIN	ELECTION DAY Day: 28, Month: 11, Year: 13
SIGNATURE OF FINANCIAL AGENT <i>[Signature]</i>	

OFFICIAL RECEIPT

No. 0467

Amount Received
\$ 1000.00

Sum of One thousand ^{XX} 100 dollars

ORIGINAL - CONTRIBUTOR'S COPY


CONTRIBUTOR: KEEP THIS RECEIPT FOR INCOME TAX PURPOSES

DOUGLAS WORKMAN
PO BOX 1163
IQALUIT NU
XOA OH0

SIGNATURE

335

DATE 2013-10-01
Y Y Y Y M M D D

PAY TO THE ORDER OF Campaign to elect Tommy Akavak for South Bay \$ 500.00
five hundred 100 DOLLARS  Security features included. Details on back.



ROYAL BANK OF CANADA
IQALUIT BRANCH
IGLUVUT BUILDING #922, P.O. BOX 190
IQALUIT, NUNAVUT XOA OH0

MEMO

political donation

[Handwritten Signature]

⑈ 335 ⑈ ⑆ 09851 ⑆ 003 ⑆ 55 ⑆ 650 ⑆ 5 ⑈

Kimik Co-operative Ltd.
General Delivery Kimmirut
Nunavut XOA OH0
Phone: 867 939-2322
Fax: 867 939-2005
GST 102835659RT

Payment Tx#77782 2013-10-08 11:14:48

Member:	3698843
CAMPAIGN ELECT T.AKAVAK FOR SB	
Balance:	0.00
Available:	0.00
NAME::	TOMMY
Reference #:	TOMMY
Payment:	500.00
Subtotal	500.00
Total	500.00
Cheque	500.00

Store: 10 Station: 1 Cashier: 281

Your cashier today was HELEN

Thank you!
Nakurmik!

Subsidy 1 \$5.40 /kg Subsidy 2 \$3.60 /kg

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

**NUNAVUT EMPLOYEES UNION
HOLDING CORPORATION**

CHEQUE NO.

000799

Campaign to elect Tommy Akavak for So

10/04/2013

799

	Discount	Amount Paid	Discount	Amount Paid
100413tommy akavak		1,000.00		
			Total	1,000.00

Kimik Co-operative Ltd.
General Delivery Kimmirut
Nunavut X0A 0N0
Phone: 867 939-2322
Fax: 867 939-2005
GST 102835659RT

Payment Tx#77945 2013-10-18 10:38:40

Member: 3698843
CAMPAIGN ELECT T.AKAVAK FOR SB
Balance: -486.36
Available: 486.36
NAME:: tommy
Reference #: tommy
Payment: 1000.00
Subtotal 1000.00
Total 1000.00
Cheque 1000.00

Store: 10 Station: 1 Cashier: 230

Your cashier today was Pitsiulala

Thank you!
Nakurmik!

Subsidy 1 \$5.40 /kg Subsidy 2 \$3.60 /kg

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

Kimik Co-operative Ltd.
General Delivery Kimmirut
Nunavut X0A 0N0
Phone: 867 939-2322
Fax: 867 939-2005
GST 102835659RT

Sale Tx#767089 2013-10-16 16:12:40

Member: 3698843
CAMPAIGN ELECT T.AKAVAK FOR SB

Balance: -500.00

Available: 500.00

NAME: kolola.p.

Reference #: kolola.p.

10120 DRY GOODS 12.99 G

Photocopy Paper

Item Count: 1

Subtotal 12.99

GST 0.65

Total Beverage Deposit 0.00

Total 13.64

Charge: 13.64

Store: 10 Station: 1 Cashier: 281

Your cashier today was HELEN

Thank you!
Nakurmik!

Subsidy 1 \$5.40 /kg Subsidy 2 \$3.60 /kg

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

Kimik Co-operative Ltd.
General Delivery Kimmirut
Nunavut X0A 0N0
Phone: 867 939-2322
Fax: 867 939-2005
GST 102835659RT

Withdraw Tx#30748 2013-12-23 09:44:47

Member: 3698843
CAMPAIGN ELECT T.AKAVAK FOR SE
Balance: -1086.36
Available: 1086.36
NAME:: kololapitsiulak
Withdraw: 47.00
Subtotal 47.00
Total 47.00
Cash 47.00

Store: 10 Station: 1 Cashier: 266

Your cashier today was Ooleesie

245 | 35562520

245 35562520

Shipper's Name and Address Nom et adresse de l'expéditeur Kolela Pitsoala P.O. box 42 Kinnisnoo, NS 867 939 2939		Shipper's Account Number Numéro de compte de l'expéditeur 867 939 2939		NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) ISSUED BY ÉMISE PAR FIRST AIR The Airline of the North Reg. T.M. of Bradley Air Services Ltd. MEMBER OF L'A.T.A.C. Incorporated in Canada with limited liability - Compagnie canadienne à responsabilité limitée									
Consignee's Name and Address Nom et adresse du destinataire Electrons Answer P.O. box 39 Rankin Inlet 867 643 4610		Consignee's Account Number Numéro de compte du destinataire 867 643 4610		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT QUI FIGURENT AU VERSO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.									
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur Prepaid cash		Accounting Information / Renseignements comptables											
Agent's IATA Code / Code IATA de l'agent Prepaid cash		Account No. / Numéro de compte											
Airport of Departure (Addr. of first Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé Kinnisnoo		Airport of Destination / Aéroport de destination Rankin Inlet											
to / à	By first Carrier / Par premier transporteur	Routing and Destination / Routage et dest.	to / à	by / par	to / à	by / par	Currency / Monnaie	CHGS / Codes	WT / Poids	Val / Val	Other/Autres	Declared Value for Carriage / Valeur déclarée pour le transport	Declared Value for Customs / Valeur déclarée pour la douane
NS	77		NS	77			CAD					35.00	35.00
Airport of Destination / Aéroport de destination Rankin Inlet		Flight Date / Date	For Carrier Use Only / Réservé au transporteur	Flight Date / Date	Amount of Insurance / Montant de l'assurance		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance". ASSURANCE - Si le transporteur propose une assurance et que l'expéditeur en fait la demande conformément aux conditions figurant au verso indiquer le montant à assurer en chiffres dans la case "Montant de l'assurance".						
Handling Information / Renseignements pour le traitement de l'expédition Call for pickup 867 643 4610													
No. of Pieces / Nombre de colis RCP	Gross Weight / Poids brut	kg	Rate Class / Classif. du tarif	Chargeable Weight / Poids de taxation	Rate / Charge / Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) / Nature et quantité des marchandises (y compris dimensions ou volume)						
1	1	1	GEN	1	35.00	35.00	lot par NSV						
1	1	1				35.00							
Prepaid / Port payé		Weight Charge / Taxation au poids		Collect / Port dû		Other Charges / Autres frais							
35.00						PSC=7.18 NAVCAN= 2.28							
Valuation charge / Taxation à la valeur		Tax / Taxe		Total other Charges Due Agent / Total des autres frais dus à l'agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie d'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.							
2.22 NS				5.46		Kolela Pitsoala Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent							
Total prepaid / Total port payé		Total collect / Total port dû		Total prepaid / Total port payé		23 DEC 2013 YLCTRT77 704130 YLC							
40.00				40.00		Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent							
Currency Conversion Rates / Taux conversion monnaie		CC Charges in Dest. Currency / Port dû en monnaie du pays de destination		Charges at Destination / Frais à l'arrivée		Executed on (Date) / Fait le (Date) at (Place) / à (Lieu)							
						245- 35562520							
For Carrier's Use only at Destination / Réservé au transporteur à destination		Charges at Destination / Frais à l'arrivée		Total collect Charges / Total dû									

Kimik Co-operative Ltd.
General Delivery Kimmirut
Nunavut XOA ONO
Phone: 867 939-2322
Fax: 867 939-2005
GST 102835659RT

Payment Tx#78701 2013-12-23 09:46:32

Member: 3670673
Kimmirut Pairavik/Payments
Balance: -520.27
Available: 520.27
Ref name:: kololapitsiulak
Reference #: kololapitsiulak
Payment: 1039.36
Subtotal 1039.36
Total 1039.36
Cash 1039.36

Store: 10 Station: 1 Cashier: 266

Your cashier today was Ooleesie

Thank you!
Nakurmik!

Subsidy 1 \$5.40 /kg Subsidy 2 \$3.60 /kg

Kimik Co-operative Ltd.
General Delivery Kimmirut
Nunavut XOA ONO
Phone: 867 939-2322
Fax: 867 939-2005
GST 102835659RT

Withdraw Tx#30749 2013-12-23 09:45:51

=====
*** COPY ***
Member: 3698843
CAMPAIGN ELECT T.AKAVAK FOR SB
Balance: 0.00
Available: 0.00
NAME:: kololapitsiulak
Reference #: kololapitsiula
Withdraw: 1039.36
Subtotal 1039.36
Total 1039.36
Cash 1039.36

=====
Store: 10 Station: 1 Cashier: 266

Your cashier today was Ooleesie

Thank you!
Nakurmik!

Subsidy 1 \$5.40 /kg Subsidy 2 \$3.60 /kg

Kimik Co-op

P.O. Box 69
 Kimmirut, NU
 Canada, X0A 0N0
 Phone: (867) 939-2322
 Fax: (867) 939-2005

3698843

Customer Statement

From:
 To:
 Page: bf 1

CAMPAIGN ELECT T.AKAVAK FOR SB
 P.O. BOX 42
 KIMMIRUT, NU
 CANADA, X0A 0N0

Amount Remitted
 \$ _____

Date	Reference #	Description	Other References	Debit	Credit	Balance
2013-08-01		Opening Balance				\$0.00
2013-10-08	77782	Customer Payment	TOMMY, NAME:: TOMMY		\$500.00	
2013-10-16	767089	Customer Invoice	kolola.p., NAME:: kolola.p.	\$13.64		
2013-10-18	77945	Customer Payment	tommy, NAME:: tommy		\$1,000.00	
2013-10-22	30313	Withdraw	BILLY, NAME:: BILLY	\$350.00		
2013-10-24	30329	Withdraw	OLITTUA.J., NAME:: OLITTUA	\$50.00		
2013-12-19		Ending Balance				(\$1,086.36)

Current	30 days	60 days	90 days	120+ days	Total Due
(\$1,086.36)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,086.36)

Kimik Co-op

P.O. Box 69
 Kimmirut, NU
 Canada, X0A 0N0
 Phone: (867) 939-2322
 Fax: (867) 939-2005

3698843

Customer Statement

From: Oct-01-2013
 To: Dec-23-2013
 Page: bf 1

CAMPAIGN ELECT T.AKAVAK FOR SB
 P.O. BOX 42
 KIMMIRUT, NU
 CANADA, X0A 0N0

Amount Remitted
 \$ _____

Date	Reference #	Description	Other References	Debit	Credit	Balance
2013-10-01		Opening Balance				\$0.00
2013-10-08	77782	Customer Payment	TOMMY, NAME:: TOMMY		\$500.00	
2013-10-16	767089	Customer Invoice	kolola.p., NAME:: kolola.p.	\$13.64		
2013-10-18	77945	Customer Payment	tommy, NAME:: tommy		\$1,000.00	
2013-10-22	30313	Withdraw	BILLY, NAME:: BILLY	\$350.00		
2013-10-24	30329	Withdraw	OLITTUA.J., NAME:: OLITTUA	\$50.00		
2013-12-23	30748	Withdraw	NAME:: kololapitsiulak	\$47.00		
2013-12-23	30749	Withdraw	kololapitsiula, NAME:: kololapitsiulak	\$1,039.36		
2013-12-23		Ending Balance				\$0.00

*Transferred
 to
 Daycare's Account.*

Current	30 days	60 days	90 days	120+ days	Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00