

# LONG FORM—Campaign Financial Return

#### 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'.

Checklist: 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.            | NM  | 4   |    |         |
| ☐ Receipts for every expense, including unpaid expenses. | NM  | G.  |    |         |
| ☐ Printed statement from the campaign account.           | NM  | P   |    |         |
| ☐ CEO approvals for any expenses over \$30,000.          | INM | 92  |    |         |
| ☐ All tax receipts and Record of Tax Receipts form.      | ЙМ  | Ja. |    |         |
| ☐ If a surplus, a cheque or receipt.                     | NW  | 1   |    |         |
|  |     | `// |    |         |

# **A:** Summary of Contributions and Expenses



| Community of Constitution   | 11/60  |
|---|--|
| Summary of Contributions  | 4650 NM  |
| 1. Named contributions (see B1)   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| 2. Anonymous contributions (see B2)   | <u>\$ 100.00</u>                                   |
| 3. Goods and services contributions (see C3)                                      | \$   |
| 4. Candidate's contributions, NOT reimbursed (see C4)                             |  |
| 5. Total contributions (Add lines 1 + 2 + 3 + 4)                                  |  |
| Summary of Expenses (see D)   | \$ 1903.12   |
| 6. Ads & signs  |  |
| 7. Salaries & allowances  | \$   |
| 8. Office rent & utilities  | \$ 183.75  |
| 9. Fravet Bank Fees   | \$ 36.63   |
| 10. Childcare & disability  | 1  |
| <b>11.</b> Other  | s 2,575.12   |
| 12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)                                  | \$   |
| 13. Total Contributions (from line 5 above)                                       |  |
| 14. Total Expenses (from line 12 above)   | s 4698.62 <b>4</b>                                 |
| 15. Surplus or (Deficit): Contributions minus Expenses                            | s <u>51,38</u>                                     |
| 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 'C      | onsolidated Revenue Fund Nunavut'                  |
| Charitable organization (on list of eligible groups). Attach the receipt, made ou | it to 'Campaign of Jack Angwak ,                   |

# **A:** Summary of Contributions and Expenses



| Constituency: Niagunnau   | Election Day: 0 ct 28, 2013   |
|---|---|
| Candidate's name & mailing address  | Financial Agent's name & mailing address  |
| Jack Angwak   | Nastania Mullin   |
| P.O box 1432  | P.O Bex 1152  |
| Igaluit, Ninavut  | Igalvit, Nunaut   |
| XOA OHO   | X0A 0H0   |
| MOH OHO   |   |
| Candidate's Declaration I solemnly declare that I reviewed this financial return and that | Financial Agent's Declaration I solemnly declare that I prepared this financial return and that |
| it is accurate and complete; it contains no false or misleading information.              | it is accurate and complete; it contains no false or misleading information.                    |
| I declare this knowing that it has the same force and effect as                           | I declare this knowing that it has the same force and effect as if I                            |
| if I made an oath under the <i>Nunavut Evidence Act</i> .                                 | made an oath under the <i>Nunavut Evidence Act</i> .  |
| At (community): Iqalvit   | At (community): エタタレイ   |
| Date (yyyy/mm/dd): 2013/12/24   | Date (yyyy/mm/dd): $2013/12/29$   |
| Candidate's signature   | Financial Agent's signature   |
| Signature: Commissioner of Oaths, JP, Notary Public, or                                   | Signature of Commissioner of Oaths, JP, Notary Public, or                                       |
| RCMP  | RCMP  |
| Daniel Albahary, BA(Hons)LLB,JD,LLM  Barrister & Solicitor                                | Daniel Albahary, BA(Hons)LLB,JD,LLM  Barrister & Solicitor                                      |
| Notary Public in and for Nunavut  | Notary Public in and for Nunavut  |
|   |   |
|   |   |

# **B-1:** Financial Contributions—Named



Each contributor in this list gets a tax receipt

| Contributor's name        | Contributor's address                  | Tax receipt # | Amount                 |
|---------------------------|--|---------------|------------------------|
| Kivalling Consulting Ltd. | Po box 1432 Igalit No                  | 1011          | #2,500.00              |
| Robin Anawak              | P.O box 1414 19204, NU                 | 1006          | #838.44                |
| Nunavut Employees Union   | P.O box 869 XOA OHO.                   | 1013          | #1,000,00              |
| Stacy Anawak              | P.O box 869 XOA OHO Po box 113 XOC OGO | 1014          | # 1,000,00<br># 400.00 |
| Rafotige Angwall          | P. O/ b/ox My2 19910HNP                | 1418          | \$433.38 N             |
| ,                         | •                                      |               |                        |
|                           |  |               |                        |
|                           |  |               |                        |
|                           |  |               |                        |
|                           |  |               |                        |

| Total | Financial Contributions—Named  |
|-------|--------------------------------|
|       | (Mrita total on Line 1 Dart A) |

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

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' Amount 100 An onymous **Total Financial Contributions—Anonymous & Gatherings** #100 (Write total on Line 2 Part A) 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:

# C-3: Goods & Services—Contributions & Expenses



If your campaign had no goods and services contributions and expenses, write 'N/A' in the totals and sign below.

|                                | Record the market value in one or more expense categories |  |                            |              |                           |  | Total Market Value—             |
|--------------------------------|---|--|----------------------------|--------------|---------------------------|--|---------------------------------|
| Contributor's name and address | Ads & Signs   | Salaries &<br>allowances   | Office rent &<br>utilities | Travel       | Childcare &<br>Disability | Other  | Contribution                    |
| graving Avaluely plogs         | 433.38  | democké přempa a do nazem vrou a do da die do ma a mortu voda.   |                            |              |                           |  |                                 |
| 14762                          |   |  |                            |              |                           |  |                                 |
| Elastet, Now xot oping         |   |  |                            |              |                           |  |                                 |
| VOID                           |   | in de la media de la mental de la companya de la mental de |                            |              |                           | Mitteel führ bil sehal die Schol der |                                 |
| Totals                         | 453,38  |  |                            |              |                           |  |                                 |
|                                | Write the t   | total for ea   | ch category                | on the first | line in Part D            | Expenses   | Write total on<br>Line 3 Part A |

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:

# **C-4:** Candidate's personal money (NOT reimbursed)—Contributions & Expenses



|                                     | Record the total amount in one or more expense categories. |                       |                         |  |                           |       | Total Amount— Contribution                      |
|-------------------------------------|--|-----------------------|-------------------------|--|---------------------------|-------|---|
| Name on receipt Attach all receipts | Ads & Signs  | Salaries & allowances | Office rent & utilities | Travel   | Childcare &<br>Disability | Other |   |
|                                     |  |                       |                         |  |                           |       |   |
|                                     |  |                       |                         |  |                           |       |   |
| 1/ ^                                |  |                       |                         |  |                           |       |   |
| Totals                              |  |                       |                         | Addition was required to the control of the control |                           |       |   |
|                                     | Write the t  | otal for each         | category on             | the secon  | d line in Par             | D.    | Write total<br>contribution on<br>Line 4 Part A |

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:

# D: Expenses



|   |                      | Amount of each expense                    |                          |                         |        |  |  |               | малический при межений при   |
|---|----------------------|---|--------------------------|-------------------------|--------|--|--|---------------|--|
| Name of supplier<br>Name on receipt or invoice<br>Attach all receipts | Invoice or receipt # | Ads & Signs                               | Salaries &<br>allowances | Office rent & utilities | Travel | Childcare &<br>Disability                                    | Other  | Cheque Number | Petty Cash Used ✓  |
| Goods and Services Record numbers from C3                             | See<br>C3            |   |                          |                         |        |  |  |               | The state of the s |
| Candidate's personal money Record numbers from C4                     | See<br>C4            |   |                          |                         |        |  |  |               | The state of the s |
| SEE ATTA  | CHE                  | D   |                          |                         |        |  |  |               |  |
| SEE ATTA<br>EXPENSE   | SH                   | EET                                       |                          |                         |        | dalasi   |  |               | Maria de La Carta de  |
|   |                      |   |                          |                         |        |  |  |               |  |
|   |                      |   |                          |                         |        | adamlerskini anasama kobalina kanona ana ana ara anasama ana | And the company of th |               |  |
|   |                      |   |                          |                         |        |  |  |               | To the state of th |
|   |                      |   |                          |                         |        |  |  |               |  |
|   |                      | 500-0-4-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |                          |                         |        |  |  |               |  |
|   |                      |   |                          |                         |        |  |  |               |  |

### D: Expenses



| #   |                    | Amount of                          | Amount of each expense             |                                    |                                    |                                     |                                     |               | en eller de preparation de presentation de pre |
|---|--------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|-------------------------------------|---------------|--|
| Name of supplier<br>Name on receipt or invoice<br>Attach all receipts | Invoice or receipt | Ads & Signs                        | Salaries & allowances              | Office rent & utilities            | Travel                             | Childcare &<br>Disability           | Other                               | Cheque Number | Petty Cash Used ✓  |
| SEE ATTAC   | CHE.               | D                                  |                                    |                                    |                                    |                                     |                                     |               |  |
| SEE ATTAI   | HEG                | 十                                  |                                    |                                    |                                    |                                     |                                     |               | The state of the s |
|   |                    |                                    |                                    |                                    |                                    |                                     |                                     |               |  |
|   | Totals             |                                    |                                    |                                    |                                    |                                     |                                     |               | danin manaya ya waxaya ya ka   |
|   |                    | Write total<br>on Line 6<br>Part A | Write total<br>on Line 7<br>Part A | Write total<br>on Line 8<br>Part A | Write total<br>on Line 9<br>Part A | Write total<br>on Line 10<br>Part A | Write total<br>on Line 11<br>Part A |               |  |

The above is an accurate and complete record of the expenses of this candidate's campaign. It contains no false or misleading information.

Candidate's signature:

Financial Agent's signature:

# Worksheet Campaing to Elect Jack Anawak

#### **Expenses**

Ads & Signs

| \$              | 47.24                                  | Tittaq             |
|-----------------|--|--------------------|
| \$              | 377.51                                 | Staples            |
| \$              | 956.55                                 | Akhaliak           |
| \$              | 88.44                                  | Facebook promotion |
| \$              | 433.38                                 | Staples Posters    |
| \$              | 1,903.12                               |                    |
| <b>Of</b><br>\$ | fice Rent<br>183.75<br><b>\$183.75</b> | Abe Opik rental    |
| Ba<br>\$        | nk Fees<br>36.63                       |                    |
| •               | \$36.63                                |                    |

| Grand | Total | Ś | 4,698.62 |
|-------|-------|---|----------|
| Giana | lotai | Ÿ | ~,050.02 |

Nastania Mullin Financial Agent Nas Mullin

| \$<br>180.00   | Iqaluit Enterprises  |
|----------------|----------------------|
| \$<br>(259.62) | Refund Wal-Mart      |
| \$<br>359.62   | Wal-Mart             |
| \$<br>47.33    | Blue Line Taxi       |
| \$<br>62.98    | Northmart            |
| \$<br>381.64   | Northmart            |
| \$<br>292.84   | Northmart            |
| \$<br>100.00   | Arctic Ventures      |
| \$<br>37.71    | Canadian North Cargo |

\$ 1,037.50 Grind & Brew
\$ 52.56 Canadian North Cargo
\$ 52.56 Canadian North Cargo
\$ 230.00 Mattag

\$ 2,575.12

Other

JACK ANAWAK CANSIBATE



# **Record of Tax Receipts**

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

| Constituency: Jack Alexandro  | Candidate: Jack Angwak                     |
|---|--|
| Serial numbers of tax receipts the financial ag   | gent receives                              |
| From:   | То:  |
| 101   | 1015                                       |
| 1006  | 1010                                       |
|   | ,  |
|   |  |
|   |  |
|   |  |
| I am the financial agent for the candidate na<br>above and used them according to Nunavut<br>return all used tax receipts (CEO copy), and | s laws. I attach to the campaign financial |
| Financial agent's signature:  Date (yyyy/mm/dd):  2013/09/25  |  |

Original: CEO

Copy: Candidate

Copy: Financial Agent

| Electronia monovori<br>paper propriorio politico de<br>personales monos | Fleca<br>a me | VAVUT ELECTIONS ACT<br>lipt for a contribution to a candidate a<br>imber to serve in the Legislative Asser |
|---|---------------|--|
| Date Contribu<br>Received   |               | Full Name of Contributor   |
| Dag Month   | 100           | Mailing Address  |

Full Name of Contributor

Kiny Silling Constituting Let D.

Mailing Address

Introducion X 1932, Zoniu Financial XCO His

Name of Financial Agent

Name of Candidate

Tack Lagrant

CONSTITUENCY

ELECTION DAY

BIGNATURE OF FINANCIAL AGENT

Mark Contributor

Financial Agent

Finan

election of Lof Nuneval.

No. 1011

Amount Received

\$ |0| 100 | -| -|

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 Nunevul. Full Name of Contributor
K. Thirn Hypothack Date Contribution Herened No. 1008 Name of Candidate Name of Financial Agent Date Receipt Issued FICHUSTITIAE NECT Amount Received SIGNATURE OF FRANCIAL AGENT 100 dallara sumar Soven-number of 11+0 2nd COPY - CHIEF ELECTORAL OFFICER



| Date Contribution                 | Full Name of Contributor  Number of Contributor | Yees Union             |               |                 |
|-----------------------------------|---|------------------------|---------------|-----------------|
| Received<br>Say Month Yeer,       | Mailing Address Estation                        |                        |               |                 |
| 6 1  <u> 6 1  5 </u>              | Name of Financial Agent<br>Nastana Mullin       | Name of Candidate      |               | No. 1013        |
| Date Receipt Issued               | CONSTITUENCY  N A 9 UN MYO UU                   | ELECTION DAY A 6 Genth | <b>v</b>      |                 |
| (33) 14  45  50   <u> 60 </u>   5 | SIGNATURE OF FINANCIAL AGENT                    | Nex Muleil             |               | Amount Received |
|                                   |   |                        | 4             | s more Lizh     |
| noi ,                             | lne Thousand                                    |                        | - 100 dollars |                 |

#### NUNAVUT ELECTIONS ACT

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

| Mailing Address   F.O. B.O.X. 113   RANK   F.O.P.F. NU. X.O.C. O.G. |      |
|---|------|
| Day Morth The NIA GUARGE ELECTION DAY 218 110                       |      |
|   | Year |
| ERGNATURE OF FINANCIAL AGENT VICE NO. 10 COLON                      |      |

No. <u>1014</u>



#### Transaction #478799218900944-99145

Description

Facebook Ads Payment

Account

10151863141451620

Transaction Date 10/05/2013 6:05pm

**Total Payment** 

\$30.00 CAD

Method

PayPal Account

Status

Payment Completed

#### **Billing Activity**

For advertising services provided from 10/04/2013 12:00am to 10/05/2013 12:00am

| Ad ID         | Ad Name   | Details           | Amount     |
|---------------|---|-------------------|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 340 impressions   | \$1.39 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 6,686 impressions | \$0.97 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 92 impressions    | \$0.35 CAD |
| 6011206605998 | Back Jack Anawak for Niagunnguu - Likes - Ad                | 3,533 impressions | \$0.64 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 2,376 impressions | \$1.65 CAD |
| Total         |   |                   | \$5.00 CAD |

#### Billing Activity

For advertising services provided from 10/03/2013 12:00am to 10/04/2013 12:00am

| Ad ID         | Ad Name   | Details  | Amount     |
|---------------|---|--|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 488 impressions  | \$1.80 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 6,702 impressions  | \$0.74 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 156 impressions  | \$0.66 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 4,275 impressions  | \$0.49 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 3 impressions  | \$1.31 CAD |
| Total         |   | The state of the s | \$5.00 CAD |

#### **Billing Activity**

For advertising services provided from 10/02/2013 12:00am to 10/03/2013 12:00am

| Ad ID         | Ad Name   | Details           | Amount     |
|---------------|---|-------------------|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 478 impressions   | \$1.66 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 8,911 impressions | \$0.98 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 107 impressions   | \$0.75 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 3,278 impressions | \$0.39 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 2,936 impressions | \$1.22 CAD |
| Total         |   |                   | \$5.00 CAD |

#### Billing Activity

For advertising services provided from 10/01/2013 12:00am to 10/02/2013 12:00am

| Ad ID         | Ad Name   | Details  | Amount     |
|---------------|---|--|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 431 impressions  | \$1.40 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 8,447 impressions  | \$1.05 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 78 impressions   | \$0.32 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 4,947 impressions  | \$0.64 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 3,317 impressions  | \$1.59 CAD |
| Total         |   | and the control in the entire is 1111-this earlier of fill form on of for the fibre electrics. | \$5.00 CAD |

#### **Billing Activity**

For advertising services provided from 09/30/2013 12:00am to 10/01/2013 12:00am

| Ad ID         | Ad Name   | Details  | Amount     |
|---------------|---|--|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 474 impressions  | \$2.02 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 3,960 impressions  | \$0.74 CAD |
| 6011059975798 | Promoting Back Jack for Niagunnguu                          | 66 impressions   | \$0.37 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 3,825 impressions  | \$1.01 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 497 impressions  | \$0.86 CAD |
| Total         |   | mat in grant in commission of parts design to the proper season commission in the commission of the co | \$5.00 CAD |

#### **Billing Activity**

For advertising services provided from 09/29/2013 12:00am to 09/30/2013 12:00am

| Ad ID         | Ad Name  | Details           | Amount     |
|---------------|--|-------------------|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu | 546 impressions   | \$1.98 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu             | 6,482 impressions | \$1.24 CAD |

| 25/11/2013 |               | (1) Transaction #478799218900944-99145                      |   |            |  |  |
|------------|---------------|---|---|------------|--|--|
| e e        | 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 70 impressions  | \$0.35 CAD |  |  |
|            | 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 3,724 impressions   | \$1.07 CAD |  |  |
|            | 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 299 impressions   | \$0.36 CAD |  |  |
|            | Total         |   | The second se | \$5.00 CAD |  |  |

\$5.00 CAD

- Bigaria



My order 1 documents

My account Contact us Help Return to Dashboard

Logout Production

Home

**New Orders** 

In Production

QA Check

Pickup/Deliver

Completed

Inventory

Completed »

#### Order #2847423

Printable Job Ticket

New Order

Production

Quality Check

To Deliver

Completed

#### Order summary

Robin Anawak PO Box1414 Igaluit, NU X0A0H0 Canada 8679797094 Nighttime

8672224617 Daytime Throbbin@Gmail.com BDP Number: AIR MILES Collector #: 84079159017

Pay at Pickup

**Order History** 

Redo At Store

Redo At Hub

Order is for pickup

Date received October 9, 2013 10:51 PM

e order 2 more.

Your order will be ready according to the timeframe below:

Orders totaling less than \$75 will be ready in 6 business hours. Orders between \$75 and \$350 will be ready in 24 business hours. If your order is over \$350, then a Staples associate will call you within 3 business hours to provide an accurate turnaround estimate. Business hours are 9am to 5pm, Monday to Friday. Express service available for orders placed in store only. Most orders will be ready within 24 hours. Certain products may require up to 72 hours. Click here for more details.

This job was produced by Ottawa - South Keys.

QA Check Signoff: r/j

#### Documents

**PREVIEW** 

**DOCUMENT** 

English Poster ... 1 page

View PDF (221.58KB)

QUANTITY 8

SKU **SPECIFICATIONS** 

24" x 36"

Poster, Colour

(8@\$0.00)

\$0.00

PRICE

754547-2

Large -24x36 Poster

8 @ \$20.00)

\$160.00

Special Instructions

Please print on Vinyl. I will

call in a few minutes to confirm

details. View Document

lam.

\$160.00 for 8 sets \$20.00 per copy

#### Payment information

Payment method Pay at Pickup Order Subtotal PST/QST GST/HST

**\$160.00** \$0.00 \$20.80

Total

\$180.80

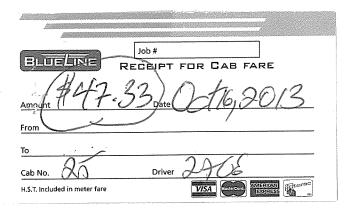


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| SHIPPER'S NAME AND ADDRESS                    | SHIPPER'S               | ACCOUNT    | T NUMBER                                |                        | T NEGO                                  |                 | Cana   | dian North  |             |                             |  |
|---|-------------------------|------------|---|------------------------|---|-----------------|--|---|-------------|-----------------------------|--|
| MARIE IRNIQ                                   | L                       |            |   |                        |   |                 | <b>L</b> 3731  | 52 Ave E  | = T O       | TI O                        |  |
| 2328 JEFFERSON STREET<br>OTTAWA, ON K1N7A3    |                         |            |   | (AIR CO                | NSIGNM                                  | ENT NOTE        | Eamo<br>Cana   | nton, AB T5   | ou 2.       | 1.2                         |  |
| Canada  |                         |            |   |                        |   |                 |  | R 892440629   | )           |                             |  |
| 613-421-5046                                  |                         |            |   |                        |   |                 | and 3 of this  | Air Waybill are originals   | and hav     |                             |  |
|   |                         |            |   | carriage               | SUBJEC1                                 | TO THE C        | ONDITIONS C  | are accepted in apparent goo  | VERSE H     | EREOF. ALL GO               | ODS MAY BE                                       |
| CONSIGNEE'S NAME AND ADDRESS                  | CONSIGNEE:              | s accou    | INT NUMBER                              | INSTRU                 | CTIONS A                                | ARE GIVEN       | HEREON BY  | DING ROAD OR ANY OTHEI<br>THE SHIPPER, AND THE S<br>OPPING PLACES WHICH T | HIPPER A    | GREES THAT T                | THE SHIPMENTS                                    |
| JACK ANAWAK                                   |                         |            |   | SHIPPE                 | R'S ATTE                                | NTION IS D      | RAWN TO TH   | IE NOTICE CONCERNING (  | ARRIER'S    | S LIMITATION C              | F LIABILITY.                                     |
|   |                         |            |   |                        | required,                               |                 |  | , -,  | - 1-1 - 1   |                             |  |
| IQALUIT, NU<br>  Canada                       |                         |            |   |                        |   |                 |  |   |             |                             |  |
|   |                         |            |   | SIGNAT                 | URE                                     |                 | RE   | CEIVED IN GOOD ORDER  |             | PLACE                       | DATE/TIME  |
|   |                         |            |   | DDINTE                 | D NAME                                  |                 |  |   |             |                             | <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del> |
| ISSUING CARRIER'S AGENT NAME AND CIT          | Y                       |            |   | ALSO N                 | OTIFY: N                                |                 |  | PTIONAL ACCOUNTING INF  | ORMATIC     | ON)                         |  |
|   |                         |            |   | 1                      |   | FB100C<br>Accou |  |   |             |                             |  |
|   |                         |            |   | 1 -                    | uit ,                                   | , NU            |  |   |             |                             |  |
| AGENT'S IATA CODE                             | ACCOUNT NO.             |            |   | Cana<br>  Gill         |   |                 |  |   |             |                             |  |
|   | , ,                     |            |   |                        | TIC LIAB                                |                 | T MAY BE DIVERT  | ED TO MOTOR OR OTHER CARRIE   | R UNLESS SI | HIPPER GIVES OTHE           | R INSTRUCTIONS HEREON.                           |
| AIRPORT OF DEPARTURE (ADDR OF FIRST           | CARRIER) AND RE         | QUESTE     | ROUTING                                 | 1                      | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                 |  |   |             |                             |  |
| Ottawa  |                         |            |   |                        |   |                 |  |   |             |                             |  |
| ROUTING AND DESTINATION                       | 1                       | Tay I      | TO 181                                  | CURRENC                | CHGS                                    | WT/VAL          | OTHER  | DECLARED VALUE FOR C  | ARRIAGE     | DECLARED VA                 | ALUE FOR CUSTOMS                                 |
| TO BY FIRST CARRIER YFB Canadian North        | ТО                      | BY         | то ву                                   | CAD                    | C∞de<br>3RD                             | PPD COL         | L PPD COLL   | NVD   |             | NCV                         |  |
| AIRPORT OF DESTINATION                        | FOR C                   |            | USE ONLY<br>FLIGHT/DATE                 | AMOUN                  | IT OF INS                               | SURANCE         |  | E - If carrier offers insuran   |             |                             |  |
| Iqaluit                                       | 1 2101,1170             |            |   |                        | NII                                     | J               |  | d in figures in box marked  |             |                             | INITIALS   |
| HANDLING INFORMATION These commodition        | es licensed by US for   | r ultimate | destination                             |                        |   |                 |  |   |             |                             |  |
| Paid Db                                       |                         |            |   |                        |   |                 |  |   |             |                             |  |
|   |                         |            |   |                        |   |                 |  |   |             | DUPLIC                      | ATE COPY   |
|   |                         |            |   |                        |   |                 |  |   |             |                             |  |
| NO. OF GROSS RATE CLAS                        | - CIIARO                |            | RATE /                                  |                        |   | TOTA            | ΔI   |   |             | UANTITY OF                  |  |
| RCP WEIGHT ID ITEM                            | NO.                     |            | / CHA                                   |                        |   |                 |  |   | DIMENS      | SIONS OR VO                 | LUME)  |
| 1 3 K M GCR                                   | 00                      | 3          | ]                                       | MIN                    |   |                 | 32.00  | POSTERS DIMS 25x  | 2 ** 2 T    | N /bul                      | 16 \   |
|   |                         |            |   |                        |   |                 |  | DIMS 23X  | JXJI        | .N (DUI                     | K)   |
|   |                         |            |   |                        |   |                 |  |   |             |                             |  |
|   |                         |            |   |                        |   |                 |  |   |             |                             |  |
|   |                         |            |   |                        |   |                 |  |   |             |                             |  |
|   |                         |            |   |                        |   |                 |  |   |             |                             |  |
|   |                         |            |   |                        |   |                 |  |   |             |                             |  |
|   |                         |            |   |                        |   |                 |  |   |             |                             |  |
|   |                         |            |   |                        |   |                 |  |   |             |                             |  |
|   |                         |            |   |                        |   |                 |  | _   |             |                             |  |
| 1 3   |                         |            |   |                        |   |                 | 32.00  |   |             |                             |  |
| PREPAID WEIGHT CHARGE                         | COLLECT                 | P-         | UP PICKUP CHA                           | RGES                   | L                                       | ORIGIN A        | DVANCE CI  | <br>HARGES   DESCRIPTIO   | N OF OF     | RIGIN ADVAN                 | ICE  |
| 0.00  | 32.0                    | 170        | NE                                      |                        | .00                                     |                 |  | 0.00  |             |                             |  |
| VALUATION CHARG                               | E                       |            | EL DELIVERY C                           | HARGES                 | 3                                       | DEST. AD        | VANCE CH   | ARGES DESCRIPTIO  | N OF DE     | ST. ADVANC                  | E  |
| 0.00  | 0.0                     | 0   zo     | DNE                                     | 0                      | .00                                     |                 |  | 0.00  |             |                             |  |
| TAX   |                         | ОТ         | THER CHARGES                            | AND DE                 | SCRIPT                                  | ION             |  |   | ITEMS       | S PREPAID                   | ITEMS COLLECT                                    |
| 0.00  | 2.5                     | 0          | 18.                                     | 06 N                   | av C                                    | Canad           | a Chai   | rge, Fuel S   |             |                             |  |
| TOTAL OTHER CHARGES DU                        | E AGENT                 |            |   |                        |   |                 |  | correct and that insofar  |             |                             |  |
| 0.00  | 0.0                     |            | ontains dangerous<br>ccording to the ap |                        |   |                 |  | d by name and is in prop<br>s.  | er condi    | tion for carriag            | je by air  |
| TOTAL OTHER CHARGES DUE                       | CARRIER                 |            |   |                        | 000000000000000000000000000000000000000 |                 |  | D SHIPPER GUA   | RANTI       | EES ALL O                   | CHARGES  |
| 0.00  | 18.0                    | 6          |   |                        |   |                 | RESERVATION OF THE STATE OF THE | TO RATE AUDIT   |             |                             |  |
| CURRENCY                                      |                         |            |   |                        |   | - (A)           |  |   | . 0         |                             |  |
| COD CAD                                       | 0.0                     |            |   |                        |   |                 |  |   |             |                             |  |
|   | OTAL COLLECT            | ا ا        | RINTED NAME<br>IGNATURE OF SHIPI        | PER ABOV               | /E AND IN                               | VITIAL APPL     | ICABLE BOX   | BELOW.  | SIGNA       |                             |  |
| 0.00  | 52.5                    |            | X THIS SHIPMEN REGULATED II             | IT DOES N<br>N AIR TRA | NOT CON                                 | TAIN DANG       | EROUS GOO  | DS THIS SHIPM<br>REGULATE   | D IN AIR    | ES CONTAIN DA<br>TRANSPORT. | ANGEROUS GOODS                                   |
| CURRENCY CONVERSION RATES                     | ECT IN DESTINATION CURI |            | ECUTED ON                               | 3 1                    | 5:43                                    |                 |  | •   | T.i         | sa Barl                     | ber  |
|   | 12                      |            | (Date)                                  | 9 (                    | Time)                                   |                 | at (Place  | signat  |             |                             | ER OR ITS AGENT                                  |
| DESTINATION                                   | GES AT DESTINATIO       | N          | TOTAL COLLEC                            | T CHARG                | ES                                      |                 |  | 51  | 8-v         | OW-69                       | 81-2315  |
| (ALL COLLECT CHARGES IN DESTINATION CURRENCY) |                         |            |   |                        |   |                 |  | 9.  |             |                             |  |



BLUE LÎNE TAXI 613-238-1111 CAR 1085 TAXI TAB

10/16/2013 22:48:51 DEBIT

Transaction # 4506\*\*\*\*\*\*\*7444 Acc: From Checking Account Entry: Swiped 000703 Trace# Batch# Terminal ID: 29R30081 Merchant ID: 29RRER Bse Amt: 38.33 7.50 Tip: Merch Fee: <del>1.</del>50

Merch Fee: (

Reference No.:

101600000703

Auth.Code: 224852 (00) Approved-Thank You

CUSTOMER COPY

CUSTOMER SERVICE 1 866 565 8294 help@taxitab.com DRIVER # Posters

STAPLES CL a
Store # 16

2210 Bank Street Ottawa, ON K1V0Y5 613-521-3030

Sale

00097 3 007 35441

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom

Expires: 10/17/2013

AIR MILES Number : \*\*\*\*\*\*2564

9999999

S/btotal

48 WIDE FORMAT OPAQUE 326163 7 99

7.99 383.52H

HST 13,00% 49,85 Total \$433,38 Cash 440,00

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT Records

HST No. 126152586



dilly resign

STAPLES Canada Store # 16 2210 Bank Street Aras Ottawa, ON K1VOY5 613-521-3030

100097 6 007 35878 Sale 3.104 10/17/13 03:04

\*\*\*\*\*\*\*\*\*\*\*\*\* ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback. Tell us how we did today! The state of the s

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom Expires: 10/24/2013

\*\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\*

96 OL 1-19 B&W ENGINE 798340 96 ROLL LAMINATION W/

791011 2.99 287.04H Subtotal 334.08 HST 13.00% 43.43 \$377.51 Total

Debit Authorization Number 150440 0010013420 36878 66097884 97 was been also 10/17/13 his wilder

00/001 APPROVED - THANK YOU 

8000008000 7800 to all vision and religion

\*\*\*\*\*\*\*\*\*\*\*\*\*

Thank you for shopping at STAPLES! We will not be undersold! Visit Staples.ca

IMPORTANT Retain This Copy for Your Records

HST No. 126152586



# TRANSACTION IN PROGRESS

TRAN NO.: 36837 REGISTER NO.: 007

DATE: 10/17/13

2 ITEM(S)

Amount: \$377.51

36 OL 1-19 B&W ENGINE

798340 0.49

96 ROLL LAMINATION W/ 791011 10 mess **2:99**/sanave can be

00097 6 007 036837 0016 10/17/2013 01:13

Associate name:



| SHIPPER'S NAME AND ADDRESS  NASTANIA MULLIN IN TRAN: HOUSE 5043, IQALUIT           | SIT                        |   | VIDER                                   | AIR                             |   | YBILI                 | <b>_</b> 3731            | 52                   | North<br>Ave E<br>, AB T5                                     | J 2T2                          |                               |                  |
|--|----------------------------|---|---|---------------------------------|---|-----------------------|--------------------------|----------------------|---|--------------------------------|-------------------------------|------------------|
| IQALUIT, NU<br>Canada  |                            |   |   |                                 |   |                       |                          | R 89                 | 2,440629  |                                |                               |                  |
|  |                            |   |   | It is agree                     | ed that the   | goods desc            | cribed horein            | are accepte          | ill are originals a<br>d in apparent good<br>ACT ON THE REVI  | order and condition            | л (except as not              | ed) for          |
| CONSIGNEE'S NAME AND ADDRESS   | CONSIGNEE'S AC             | COUNT N   | UMBER                                   | CARRIE                          | BY ANY  | OTHER ME<br>RE GIVEN  | EANS INCLUI<br>HEREON BY | DING ROAD            | OR ANY OTHER<br>PER, AND THE SHI<br>LACES WHICH TH            | CARRIER UNLES<br>PPER AGREES 1 | S SPECIFIC CO<br>HAT THE SHIP | ONTRARY<br>MENTS |
| JACK OR ROBIN ANAWAK<br>HOLD FOR PICK UP<br>IQALUIT, NU                            | 7 11                       |   |   | SHIPPER<br>Shipper r            | R'S ATTE  | NTION IS D            | RAWN TO TH               | IE NOTICE            | CONCERNING CA   | RRIER'S LIMITA                 | TION OF LIABIL                | .ITY.            |
| Canada<br> 867-222-6883  |                            |   | SIGNATI                                 |                                 |   | Rī                    | CEIVED IN                | GOOD ORDER           | PLACE   | DAT                            | E/TIME                        |                  |
| ISSUING CARRIER'S AGENT NAME AND CIT   | Υ                          |   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |                                 | OTIFY: N  |                       |                          | TIONAL A             | CCOUNTING INFO  | RMATION)                       |                               |                  |
|  |                            |   |   | YOW                             | Cash<br>wa,ON   | W100C<br>Accou        |                          |                      |   |                                |                               |                  |
| AGENT'S IATA CODE  | ACCOUNT NO.                |   |   | 1867-                           | 669-4   | 1031,<br>NT, SHIPMENT | 867-665<br>MAY BE DIVER  | 9-4031<br>ED TO MOTO | R OR OTHER CARRIER  | INLESS SHIPPER GIV             | S OTHER INSTRUC               | TIONS HEREON.    |
| AIRPORT OF DEPARTURE (ADDR OF FIRST Ottawa   | CARRIER) AND REQUE         | STED ROU  | UTING                                   | DOMES.                          | TIC LIABI   | LITY:                 |                          |                      | -   |                                |                               |                  |
| ROUTING AND DESTINATION TO BY FIRST CARRIER  | ТО В                       | ′ Іто   | BY                                      | CURRENCY                        | CHGS  | WT/VAL                |                          |                      | D VALUE FOR CA  | RRIAGE DECLA                   | RED VALUE FO                  | R CUSTOMS        |
| YFB Canadian North   | FOR CARE                   |   |   | CAD                             | 3RD   | X                     | X COLL                   | LIVE                 | er offers insuranc  | NC                             |                               | INSURANCE        |
| AIRPORT OF DESTINATION Iqaluit   | FLIGHT/DATE                |   | HT/DATE                                 | AMOUN                           | NIL   | SURANCE               | requested i              | n accordar           | er offers insuranc<br>nce with the condi<br>s in box marked " | tions thereof, in              | licate amount                 | DECLINED         |
| HANDLING INFORMATION These commodition HOLD FOR PICK UP                            | es licensed by US for ulti | mate destir   | nation                                  | <u> </u>                        |   |                       |                          |                      |   |                                |                               | <del>1</del>     |
| HOLD FOR PICK OF   |                            |   |   |                                 |   |                       |                          |                      | -   | DUP                            | LICATE                        | COPY             |
|  |                            |   |   |                                 |   |                       |                          |                      |   |                                |                               | GEN              |
| NO. OF PIECES WEIGHT ID RATE CLAS  | DDITY WEIGHT               |   | RATE / CHA                              | ARGE                            |   | тота                  | L                        |                      | (INCL. [  | AND QUANTIT                    | R VOLUME)                     |                  |
| 1 2 K M GCR  |                            | 2   |   | MIN                             |   |                       | 32.00                    |                      | AMPAIGN<br>IMS 25×5   |                                |                               |                  |
| PREPAID WEIGHT CHARGE  | COLLECT                    | P-UP F  | PICKUP CHA                              | ARGES                           | [   | ORIGIN AI             |                          |                      | DESCRIPTION   | OF ORIGIN A                    | DVANCE                        |                  |
| 32.00 VALUATION CHARG  | 0.00                       | ZONE DEL C  | DELIVERY C                              |                                 | .00   | DEST. AD              | VANCE CH                 | 0.00                 | DESCRIPTION   | OF DEST. AD                    | VANCE                         |                  |
| 0.00   | 0.00                       | ZONE  |   |                                 | .00   | 7                     |                          | 0.00                 | ņ   |                                |                               |                  |
| 2.50   | 0.00                       | OTHER   | CHARGES.                                |                                 |   |                       | a Cha                    | rge,                 | Fuel S  | ITEMS PREP                     | AID ITEMS                     | COLLECT          |
| TOTAL OTHER CHARGES DU   | E AGENT 0.00               | contain   |   | s goods, s                      | such par  | t is proper           | ly describe              | d by name            | and that insofar as and is in prope                           |                                |                               |                  |
| TOTAL OTHER CHARGES DUE  | CARRIER 0.00               | RE  | -WEIGH/                                 | DIMEN                           | ISION   |                       | IGHT AN                  |                      | PPER GUAR   | ANTEES A                       | LL CHAR                       | GES              |
| COD CURRENCY   | 0.00                       |   |   |                                 |   | 1                     | OBSECT                   | OKAT                 | LAUDIT  |                                |                               |                  |
| TOTAL PREPAID  | TOTAL COLLECT              |   | URE OF SHIPI                            |                                 |   |                       |                          |                      |   | SIGNATURE                      |                               |                  |
| 52.56  | 0.00                       |   | THIS SHIPMEN<br>REGULATED II<br>ED ON   |                                 |   | TAIN DANG             | EROUS GOO                | DS [                 |   | IN AIR TRANSP                  |                               | US GOODS         |
| GOMESTO CONTRACTOR (CALES)   | STATE OF THE PERSON        | 10/   | 17/201<br>(Date)                        |                                 | 3:30<br>Time)   |                       | at (Plac                 | e)                   | SIGNATI   | Lisa E                         |                               | TS AGENT         |
| FOR CARRIERS USE ONLY AT DESTINATION (ALL COLLECT CHARGES IN DESTINATION CURRENCY) | RGES AT DESTINATION        | MANAGEMENT OF THE PARTY OF THE | TAL COLLEC                              | THE RESERVE THE PERSON NAMED IN | CONTRACTOR OF THE PARTY OF THE |                       | 49 1000                  |                      |   | 8-YOW-                         |                               |                  |



Account: 10151863141451620 Mailing #1414 Iqaluit, Nunavut XOA 0H0 Canada

#### Transaction #460722710708596-141079

**Description** Facebook Ads Payment

**Account** 10151863141451620

Transaction Date 10/21/2013 9:43pm

Total Payment

\$28.46 CAD

Method

PayPal Account

Status

Payment Completed

#### **Billing Activity**

For advertising services provided from 10/16/2013 12:00am to 10/17/2013 12:00am

| Ad ID         | Ad Name  | Details           | Amount     |
|---------------|--|-------------------|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu   | 292 impressions   | \$1.14 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu   | 2,738 impressions | \$0.40 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu   | 16 impressions    | \$0.09 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad   | 7,619 impressions | \$1.21 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories  | 1,450 impressions | \$0.62 CAD |
| Total         | The second secon |                   | \$3.46 CAD |

#### **Billing Activity**

For advertising services provided from 10/15/2013 12:00am to 10/16/2013 12:00am

| Ad ID         | Ad Name   | Details           | Amount     |
|---------------|---|-------------------|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 335 impressions   | \$1.44 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 5,939 impressions | \$0.86 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 44 impressions    | \$0.22 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 8,990 impressions | \$1.39 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 2 impressions     | \$1.09 CAD |
| Total         |   |                   | \$5.00 CAD |

#### **Billing Activity**

For advertising services provided from 10/14/2013 12:00am to 10/15/2013 12:00am

| Ad ID         | Ad Name  | Details               | Amount     |
|---------------|--|-----------------------|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu                 | 289 impressions       | \$1.41 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                             | 3,896 impressions     | \$0.49 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                             | 65 impressions        | \$0.30 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                   | 10,430<br>impressions | \$1.59 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored<br>Stories | 2,270 impressions     | \$1.21 CAD |
| Total         |  |                       | \$5.00 CAD |

#### **Billing Activity**

For advertising services provided from 10/13/2013 12:00am to 10/14/2013 12:00am

| Ad ID         | Ad Name   | Details  | Amount     |
|---------------|---|--|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 334 impressions  | \$1.84 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 1,688 impressions  | \$0.27 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 82 impressions   | \$0.39 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 8,637 impressions  | \$1.52 CAD |
| 6011206608598 | Back Jack Anawak for Niagunnguu - Likes - Sponsored Stories | 1,923 impressions  | \$0.98 CAD |
| Total         |   | . O. O. P. (2001). (1997). P. Land (1997). (1997). (1997). (1997). (1997). (1997). (1997). (1997). (1997). (19 | \$5.00 CAD |

#### **Billing Activity**

For advertising services provided from 10/12/2013 12:00am to 10/13/2013 12:00am

| Ad ID         | Ad Name   | Details           | Amount     |
|---------------|---|-------------------|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 327 impressions   | \$1.47 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 2,956 impressions | \$0.50 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 48 impressions    | \$0.18 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 7,295 impressions | \$1.64 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 2,442 impressions | \$1.21 CAD |
| Total         |   |                   | \$5.00 CAD |

#### Billing Activity

For advertising services provided from 10/11/2013 12:00am to 10/12/2013 12:00am

| Ad ID         | Ad Name  | Details         | Amount     |
|---------------|--|-----------------|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu | 359 impressions | \$1.38 CAD |

| 25/11    | /2013         | (1) Transaction #460722710708596-141079                     |                   |            |
|----------|---------------|---|-------------------|------------|
| , t' , ' | 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 3,296 impressions | \$0.55 CAD |
| ,        | 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 58 impressions    | \$0.26 CAD |
|          | 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 8,711 impressions | \$1.51 CAD |
|          | 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 1,439 impressions | \$1.30 CAD |

\$5.00 CAD

Total

# SALES RECEIPT

Date: 10/23/2013 Receipt # 1

Eva Nookiguak Qikiqtarjuaq, Nu 867-927-8015 enookiguak@hotmail.com Sold To We Back Jack Campaign Iqaluit, Nu 867-222-1411

| Payment Method       | Check No. Job |
|----------------------|---------------|
| Email Money Transfer |               |

| Qty | Item # | Description | Unit Price   | Discount  | Line Total   |
|-----|--------|-------------|--|-----------|--|
| 1   |        | Maktaak     | \$230  |           | \$230  |
|     |        |             |  |           |  |
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|     |        |             |  |           |  |
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|     |        |             |  |           | manual de contra |
|     |        |             |  |           | enderson andre   |
|     |        |             |  |           | and dead decrease  |
|     |        | То          | tal Discount   |           | Service of the servic |
|     |        |             |  | Subtotal  |  |
|     |        |             |  | Sales Tax |  |
|     |        |             |  | Total     | \$230  |

Thank you for your business!

ITUNES 25 25.00 CARD # 3408993933

ITUNES 25 25.00 CARD # 3408993930

ITUNES 25 25.00 CARD # 3408596615

ITUNES 25 25.00 CARD # 3408596614

# Supercentre

SUPERCENTRE

U E S E L L

F 0 R L E S S

ST# 1110 0P# 00000603 TE# 69 TR# 03325

TUNES 25 088590956313 \$25.00 H

TUNES 25 088590956313 \$25.00 H

TUNES 25 088590956313 \$75.00

SUBTOTAL \$75.00 \$25.00 H \$25.00 H \$25.00 H

\$75.00 \$25.00 H 088590956313 SUBTOTAL ITUNES 25 \$100.00

PRODUCT SERIAL # SCCQL6EPSFECJ TOUCH 16GB 088590972884 \$2 ON ENVFEE 000030322988 UN ENVFEE \$3 \$0.75 A \$329.75 \$29.87 \$359.62 HST 13%

TOTAL \$359.62 \$0.00

DEBIT TEND CHANGE DUE GST/HST 137466199 RT 0001" QST 1016551356 TQ 0001"

TRANSACTION RECORD PURCHASE 359.62 CHEQUING \*\*\*\* \*\*\*\* \*\*\*\* 144
RRN # 001001006
AUTH # 200157
TERMINAL ID WMTAU800209
TERMINAL ID WMTAU800209
OO APPROVED-THANK YOU

Interac AID A0000002771010 TC BFCCC94D9AE0B08E \*PIN VERIFIED

10/24/13 20:01:55

# TTEMS SULD TC# 7626 6591 7974 3795 4151 5

Yeitifes, carles of appels pregresses caceaux, meatures ou pour percent, et sous-veloments.

พพพ.walmart.ca พพพ.sacebook.com/WalmartCanada 10/24/13

Supercentre

ALWAYS, THE LOW PRICE ALWAYS 2210 BANK STREET ST# 3131 OP# 00007960 TE# 91 TR# 01390

REFUND DEBIT

TRANSACTION RECORD REFUND
259.62CHEQUING \*\*\*\* \*\*\* \*\*\* 74
RRN \$ 001001096
AUTH \$ 152342
TERMINAL ID UMTAU060239
00 APPROVED-THANK YOU \*\*\*\* \*\*\*\* \*\*\*\* 7444

Interac AID A0000002771010 IC 9C04FCDFB02087BB \*PIN VERIFIED

10/25/13

GENERAL MOSE TOTAL BALANCE DUE TOTAL DEBIT REFUND

259 62-259 62-\*PIN VERIFIED

PLEASE CREDIT MY ACCOUNT AS SHOWN

PLEASE KEEP THIS COPY FOR YOUR RECORDS

www.walmart.ca www.facebook.com/WalmartCanada 10/25/13 15:23:49

\*\*\*CUSTONER CORV\*\*\*

IGALUIT AIRPORT ROAD TOALUIT, NU XOAGHO 518 YVM | 6833-9062 867-979-5274 SHIPPER'S ACCOUNT NUMBER SHIPPER'S NAME AND ADDRESS NOT NEGOTIABLE Canadian Nor Merchant ID: 16657730024 AIR WAYBILL 3731 52 Ave 1 Phillip Oiyuqtaq Term ID: 001 Ref #: 005 (AIR CONSIGNMENT NOTE) Edmonton, AB Qikitarjuaq, Canada Sale GST#: R 892440( Copies 1, 2 and 3 of this Air Waybill are ori YYYYYXXXXXXX8601 It is agreed that the goods described herein are accepted in appare carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON TH CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY O Entry Method: Chip CARMIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OF INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND TI MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHISHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERN Shipper may increase such limitation of liability by declaring a highe charge if required. CONSIGNEE'S ACCOUNT NUMBER CONSIGNEE'S NAME AND ADDRESS Robin Anawak ie: Savanta Igaluit, Appr Code: 131251 SIGNATURE RECEIVED IN GOOD OR Batch#: 000142 PRINTED NAME ISSUING CARRIER'S AGENT NAME AND CITY 3167199 ALSO NOTIFY: NAME AND ADDRESS (OPTIONAL ACCOUNTING Ref. N: 00000005 Acc.#: YFB100CW YFB Cash Account Iqaluit ,NU Total: Canada AGENT'S IATA CODE ACCOUNT NO. Gilles No signature required. Verified by PIN. TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CAI Your account will be debited with the DOMESTIC LIABILITY: above amount. AIRPORT OF DEPARTURE (ADDR OF FIRST CARRIER) AND REQUESTED ROUTING Retain this copy for statement Broughton Island verification. ROUTING AND DESTINATION CHGS OTHER DECLARED VALUE FO WT/VAL BY FIRST CARRIER TO TO BY Coda PPD COLL PPD COLL Application Label: Interac YFB NVD Canadian North CAD 3RD ATD: A0000002771010 AIRPORT OF DESTINATION USE ONL INSURANCE - If carrier offers insu AMOUNT OF INSURANCE TVR: 80 00 00 80 00 FLIGHT/DATE FLIGHT/DATE equested in accordance with the c Iqaluit TSI: 78 00 NIL to be insured in figures in box mark HANDLING INFORMATION These commodities licensed by US for ultimate destination 7 James Copy THOUSE PASSES OF A 147 NO. OF RATE CLASS **GROSS** CHARGEABLE NATURE AND QUANTITY OF GOODS **PIECES** TOTAL / CHARGE WEIGHT COMMODITY WEIGHT (INCL. DIMENSIONS OR VOLUME) ıь RCP ITEM NO. 1 18 18 \$1.50 SCR 030 27.00 mattaaq DIMS 15x12x12IN (bulk) 1 18 27.00 PREPAID WEIGHT CHARGE COLLECT PICKUP CHARGES ORIGIN ADVANCE CHARGES DESCRIPTION OF ORIGIN ADVANCE P-UP 0.00 27.00 0.00 0.00 **DELIVERY CHARGES** VALUATION CHARGE DEL DEST. ADVANCE CHARGES DESCRIPTION OF DEST. ADVANCE 0.00 0.00 0.00 0.00 TAX OTHER CHARGES AND DESCRIPTION ITEMS PREPAID ITEMS COLLECT 0.00 8.91 Nav Canada, Fuel Surcharg 1.80 TOTAL OTHER CHARGES DUE 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 0.00 0.00 according to the applicable Dangerous Goods Regulations. TOTAL OTHER CHARGES DUE CARRIER RE-WEIGH/DIMENSIONAL WEIGHT AND SHIPPER GUARANTEES ALL CHARGES 0.00 8.91 SUBJECT TO RATE AUDIT CURRENCY COD **E** 0.00 CAD TOTAL PREPAID TOTAL COLLECT SIGNATURE SIGNATURE OF SHIPPER ABOVE AND INITIAL APPLICABLE BOX BELOW.
THIS SHIPMENT DOES NOT CONTAIN DANGEROUS GOODS
REGULATED IN AIR TRANSPORT. 0.00 37.71 THIS SHIPMENT DOES CONTAIN DANGEROUS GOODS REGULATED IN AIR TRANSPORT GURRENCY CONVERSION RATES EXECUTED ON TOTAL COLLECT IN DESTINATION CURRENCY 10/24/2013 11:00

(Date)

TOTAL COLLECT CHARGES

CHARGES AT DESTINATION

FOR CARRIERS USE ONLY AT

(Time

at (Place)

SIGNATURE OF ISSUING CARRIER OR ITS AGENT

518-YVM-6833-9062

CANADIAN NORTH CARGO

Arctic Ventures Marketplace
Box 2199 Iqaluit NU
XOA 0H0
867-979-5992
GST# 847597440

#### Item Count: 4

Subtotal Bottle Deposit 100.00

Total

100.00

Debit Card

100.00

0.00

Store: 10 Station: 1 Cashier: 256

Your cashier today was Alison

Thank you!

Nutrition North Canada brought to you by AANDC and

making nutra Subsidy 1 \$2

> Eff/s Whe

\*THE SOURCE CC PREPAID CARD ACTIVATE Terminal: SOU3T328 Store Number: 1234

terencell 701864436

Round Round Round

Roun

All was sales are final.

Référence nº 701864436

Nº de série: 3393663203 État : Activée Valeur: 25.00

Toutes les ventes de cartes sont finale Pas de radiomement ni d'échange ARCHIE VENTURE 'MARKETPLACE QUEEN ELIZABETH STREET' IQALUIT NU

CARD 4519039711\*\*\*\*\*\*

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2013/10/25

TIME 9227 15:42:26

RECEIPT NUMBER

C30809204-001-359-008-0

PURCHASE TOTAL

\$100.00

INTERAC A0000002771010 555587858E8633DA 8080008000-6800 A4588467AE2DA07F

# APPROVED

AUTH# 009071

00-001

THANK YOU

CHROHULDER COPY

THE SOURCE CC
PREPAID CARD ACTIVATE
Terminal: SOU3T328
Store Number: 1234
10/25/2013 14:23:45

Reference# 701862990

Serial#: 3393663204 Status : Activated Value: 25.00

> 4(. 5 | 551 - runds o

> > THE SOURCE CC PRÉPAYE ACTIVER CARTE Terminal: SOU3T328 № de magasin: 1234 10/25/2013 14:23:45

Reference no 701862990

Nº de série: 3393663204 État : Activée Valeur: 25.00

Toutes les ventes de cartes sont finale Pas de remboursement ni d'échange THE SOURCE CC PREPAID CARD ACTIVATE Terminal: SOU3T328 Store Number: 1234 10/25/2013 14:27:09

Reference# 701873556

SerialW: 3393663212 Status : Activated Value: 25.00

> All card sales are final. No refunds or exchanges.

THE SOURCE CC
PRÉPAYÉ ACTIVER CARTE
Terminal: SOU3T328
№ de magasin: 1234
10/25/2013 14:27:09

Référence nº 701873556

Nº de série: 3393663212 État : Activée Valeur: 25.00 ;

Toutes les ventes de cartes sont finale Pas de remboursement ni d'échange

> \* THE SOURCE CC PREPAID CARD ACTIVATE Terminal: SOU3T328 Store Number: 1234 18/25/2013 14:26:41

Referencett 701872235

Serial#: 3393663213 Status : Activated Value: 25.00

All card sales are final No refunds or exchange

THE SOURCE CC PRÉPAYE ACTIVER CARTE Terminal: SOU3T328 № de magasin: 1234 10/25/2013 14:26:41

Référence nº 701872235

Nº de série: 3393663213 fts: : Activée valum: 25.00

s les ventes de cartes sont finale



Iqaluit, NU 867-979-4781 GST# R803 425 870

| Bath & Beauty<br>0077764800879 BELLA FIORE  | \$24.99 6              |
|---|------------------------|
| Mens Gloves/Mitts<br>0006249170921 MENS GLOVE<br>You Saved \$8.99<br>0006249170924 MENS GLOVE | \$17.99 G<br>\$20.99 G |
| You Saved \$8.99  | \$20.33 u              |
| Bedroom Staples<br>0007207162497 T180 SOLID SHEET SET   | \$39.99 6              |
| Seasonal Bedroom<br>0077339206257 THROW POLAR FLEECE<br>You Saved \$4.50                      | \$4.49 G               |
| F Tatware<br>0008508195774 SW 16 PC FW  | \$39.99 G              |
| Cookware/Bakeware<br>0008508111185 COOKWARE SET<br>You Saved \$33.00                          | \$31.99 G              |
| General Hardware  |                        |
| 0062198860237 POLY ROPE   | \$19.99 G              |
| 3906392320004 JERRY CAN 5L SELF   | \$8.49 G               |
| Glassware & Muss<br>0004120562829 BEVERAGE BOTTLE 1.2L  | \$69.99 G              |
| Subtotal  | \$278.90               |
| GST   | \$13.94                |
| Amount Due  | \$292.84               |
| Debit Card  | \$292.84               |

Item count 10 You saved \$55.48 \$0.00

Change



Iqaluit, NU 867-979-4781 GST# R808 425 870

#### Food Preparation

| 0004120565745 FOOD JAR | \$29.99 G |
|------------------------|-----------|
| 0004120565745 F00D JAR | \$29.99 6 |

 Subtotal
 \$59.98

 GST
 \$3.00

 Amount Due
 \$62.98

Debit Card

\$62.98

Change

\$0.00

Nutrition North - Making healthy foods more affordable Subsidy 1 \$2.30/kgSubsidy 2 \$0.50/kg

100% of funds raised from the sale of plastic bags go to community selected environmental initiatives. Together, we can create a Greener Tomorrow!

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

Date Time Lane Clerk Till Trans# 10/25/13 03:26 002 350092 350802 009470



Iqaluit, NU 867-979-4781 GST# R808 425 870

| Oil/Lard/Shortening<br>0006310019911 TENDERFLAKE LARD | \$13.99                                 |
|---|---|
| 0005150025350 CRISCO VEG OIL                          | \$11.99                                 |
| Milk Modifiers 0005000017394 CARNATION COFFEEHATE     | \$15.79                                 |
| Tea   |   |
| 0005717424072 TETLEY TEA                              | \$7.19                                  |
| Juices<br>6 pcs 0 \$9.75                              |   |
| 0005960006043 MINUTE MAID JUICE                       | \$58.50                                 |
| Halloween Candy                                       |   |
| 0005660076821 HERSHEY ASSORTD CHOC                    | \$29.99 G                               |
| 0006490042633 STARBURST SKITTLES                      | \$15.39 G                               |
| 0005964258306 DUBBLE BUBBLE                           | \$8.99 G                                |
| 0005964258306 DUBBLE BUBBLE                           | \$8.99 6                                |
| 0006285158610 DUBBLE BUBBLE POPS                      | \$6.99 G                                |
| 0006285158610 DUBBLE BUBBLE POPS                      | \$6.99 G                                |
| 0006285158610 DUBBLE BUBBLE POPS                      | \$6.99 G                                |
| Soft Drinks   | 2 |
| 2 pcs @ \$29.99                                       |   |
| 0006700001011 COKE CLASSIC                            | \$59.98 G                               |
| 0006210000893 CD GINGER ALE FM                        | \$15.99 G                               |
| Waters  |   |
| 3 pcs @ \$35.29                                       |   |
| 0067178550180 ESKA SPRING WATER                       | \$105.87                                |
| Subtotal  | \$373.63                                |
| GST   | \$8.01                                  |
| Amount Due  | \$381.64                                |
| Debit Card  | \$381.64                                |

\$0.00

Change



Igaluit, NU 867-979-4761 GST# R808 425 870

# Customer Copy

\*\* TRANSACTION RECORD \*\*

Tran. #: 31728

INTERAC Purchase From Chequing xxxxxxxxxxxx6195 C AID: A0000002771010

Amount CADS381,64

APPROVED 007885 00-001 007885 TNS35001/TND35001 001001001040 Invoice #: 00005234 2013/10/25 13:21:41

TVR: 8080008000 TSI: 6800

Customer Copy

Nutrition North - Haking healthy foods more affordable Subsidy 1 \$2,30/kgSubsidy 2 \$0.50/kg

100% of funds raised from the sale of plastic bags go to community selected environmental initiatives. Together, we can create a Greener Tomorrow!

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

Date Time Lane Clerk Till Trans# 10/25/13 03:2 001 350142 350801 005234



RECREATION DEPARTMENT CITY OF IQALUIT P.O. BOX 460, IQALUIT, NU X0A 0H0

#### RECREATION DEPARTMENT RECEIPT

RECEIPT NUMBER 000486

| RECEIVED FROM KODÍN ARAUAK           |
|--------------------------------------|
| Hall Rental                          |
|                                      |
| /100 DOLLARS \$ 183.                 |
|                                      |
| STAFF SIGNATURE PARAB PLICA CUSTOMER |
|                                      |

CITY OF IQALUIT 901 CUEEN ELIZABETH WAY IQALUIT NU

CARD 4519039711\*\*\*\*\* CARD TYPE INTERAC ACCOUNT TYPE CHEQUING DATE 2013/10/25 TIME 0040 14:44:18 RECEIPT NUMBER 030650641-001-141-002-0

PURCHASE TOTAL

INTERAC A0000002771010 E096E66A07C2A39E 8080008000 5745940564ADCA25

# **APPROVED**

AUTH# 007544 THANK YOU

00-001

CARDHOLDER COPY

| GRIND and BREW   |
|--|
| Box 2083   |
| TAX REG. NO. Igaluit, NTO 2  |
| ORDER NO.  |
| SOLD TO CARROLL DANKE  |
| ADDRESS JAN ATT THE STATE OF TH |
| SHIP TO FLECT BY   |
| ADDRESS  |

| SHIPPING DATE  | VIA  | TERMS     | BUYER       |       | SALESPER | RSON        |
|--|--|-----------|-------------|-------|----------|-------------|
| The state of the s | Des  | I Pizza   | <u> </u>    |       | 1037     | 50          |
|  |  | (1 1100%) |             |       | 1-1      |             |
|  |  |           |             |       |          |             |
|  |  |           |             |       |          |             |
|  |  |           |             |       |          |             |
|  |  |           |             |       |          |             |
|  |  |           |             |       |          |             |
|  |  |           |             |       |          |             |
|  |  |           |             |       |          |             |
|  |  |           |             |       |          |             |
|  |  |           |             |       |          |             |
|  |  |           |             |       |          |             |
|  |  |           |             |       |          |             |
|  |  |           |             |       |          |             |
|  |  |           |             |       |          | -           |
| \  |  |           |             | GST   |          |             |
| -  | 1  | 1.        |             | P\$T  | 100      | 150         |
|  |  |           |             | TOTAL | 103      | 180         |
| 375  | 126 (***GNA  | IUME T    | ja<br>Ja    |       | · Martin |             |
| Elseine DC   | - Company of the Comp |           | SALES ORDEF | }     | ⊚Blue    | eline®, 200 |

# Akhaliak Promotional Products & Printing Services

Customer Aged Detail As at 11/04/2013

| Source                 | Date       | Transaction Type | Total  | Current                                 | 31 to 60 | 61 to 90                                | 91+ |
|------------------------|------------|------------------|--------|---|----------|---|-----|
| 2013 Campaign for      | J Anawak   |                  |        | *************************************** |          | *************************************** |     |
| 3338                   | 10/11/2013 | Invoice          | 552.30 | 552.30                                  | -        | -                                       | -   |
| 3352                   | 10/18/2013 | Invoice          | 220.50 | 220.50                                  | -        | -                                       | -   |
| 3362                   | 10/24/2013 | Invoice          | 183.75 | 183.75                                  |          | -                                       | -   |
| Total outstanding:     |            |                  | 956.55 | 956.55                                  | -        | -                                       | -   |
| Total unpaid invoices: |            |                  | 956.55 | 956.55                                  | -        | -                                       | -   |
| Total deposits/prepaid | d order:   |                  | ***    | -                                       | -        | -                                       | -   |
| Total outstanding:     |            |                  | 956.55 | 956.55                                  | -        | -                                       | -   |

AKHALIAK OFFICE PRODUCTS PO BOX 1569

TOALUIT NU XOA 0H0 867-979-7884

BATCHI: 081
Sale
INVII: 00000001
INTERAC
Account type: Chequing SEQII: 081001801001
Application Label: Interac
AID: A0000002771010
TW: 80 00 00 80 00
IST: 78 00

956.55 Total:CAD\$

APPROVED 102201

NO SIGNATURE REQUIRED

04-Nov -13

10:22:02



Account: 10151863141451620 Mailing #141-Igaluit, Nonavut XOA OHi

#### Transaction #481579695289563-114813

Description

Facebook Ads Payment

Account

10151863141451620

Transaction Date 10/11/2013 5:38pm

Total Payment

\$29.98 CAD

Method

PayPal Account

Status

Payment Completed

#### **Billing Activity**

For advertising services provided from 10/10/2013 12:00am to 10/11/2013 12:00am

| Ad ID         | Ad Name   | Details           | Amount     |
|---------------|---|-------------------|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 510 impressions   | \$2.27 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 3,181 impressions | \$0.49 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 47 impressions    | \$0.24 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 6,702 impressions | \$1.09 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 1,712 impressions | \$0.91 CAD |
| Total         |   |                   | \$5.00 CAD |

#### **Billing Activity**

For advertising services provided from 10/09/2013 12:00am to 10/10/2013 12:00am

| Ad ID         | Ad Name   | Details           | Amount     |
|---------------|---|-------------------|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 516 impressions   | \$2.14 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 2,965 impressions | \$0.42 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 36 impressions    | \$0.21 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 6,440 impressions | \$1.32 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | impressions       | \$0.91 CAD |
| Total         |   |                   | \$5.00 CAD |

#### **Billing Activity**

For advertising services provided from 10/08/2013 12:00am to 10/09/2013 12:00am

| Ad ID         | Ad Name   | Details   | Amount     |
|---------------|---|---|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 376 impressions   | \$1.71 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 2,954 impressions   | \$0.42 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 58 impressions  | \$0.30 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 8,797 impressions   | \$1.26 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 2,484 impressions   | \$1.31 CAD |
| Total         |   | n er er er millen hann hann hann ga mysk ha abba hann er mennen en fengesy er meg | \$5.00 CAD |

#### **Billing Activity**

For advertising services provided from 10/07/2013 12:00am to 10/08/2013 12:00am

| Ad ID         | Ad Name   | Details  | Amount     |
|---------------|---|--|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 445 impressions  | \$1.80 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 2,813 impressions  | \$0.34 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 175 impressions  | \$0.62 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 9,488 impressions  | \$1.05 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 3,376 impressions  | \$1.17 CAD |
| Total         |   | and the second s | \$4.98 CAD |

#### **Billing Activity**

For advertising services provided from 10/06/2013 12:00am to 10/07/2013 12:00am

| Ad ID         | Ad Name   | Details           | Amount     |
|---------------|---|-------------------|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niaqunnguu              | 443 impressions   | \$1.49 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu                          | 5,599 impressions | \$0.86 CAD |
| 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 172 impressions   | \$0.87 CAD |
| 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 6,985 impressions | \$0.85 CAD |
| 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 2,824 impressions | \$0.93 CAD |
| Total         |   |                   | \$5.00 CAD |

#### Billing Activity

For advertising services provided from 10/05/2013 12:00am to 10/06/2013 12:00am

| Ad ID         | Ad Name  | Details           | Amount     |
|---------------|--|-------------------|------------|
| 6011059769798 | Sponsored stories for Back Jack for Niagunnguu | 361 impressions   | \$1.38 CAD |
| 6011059774398 | Promoting Back Jack for Niaqunnguu             | 7,763 impressions | \$1.18 CAD |

| 25/ | 11/2013       | (1) Transaction #481579695289563-114813      |                   |            |  |
|-----|---------------|--|-------------------|------------|--|
| ~ h | 6011059975798 | Promoting Back Jack for Niaqunnguu           | 90 impressions    | \$0.45 CAD |  |
|     | 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad | 5,350 impressions | \$0.83 CAD |  |

| District                |               |   |                   | 42.00 CMD  |
|-------------------------|---------------|---|-------------------|------------|
| -                       | Total         |   |                   | \$5.00 CAD |
| Continue Colleges Story | 6011206608598 | Back Jack Anawak for Niaqunnguu - Likes - Sponsored Stories | 2,117 impressions | \$1.16 CAD |
|                         | 6011206605998 | Back Jack Anawak for Niaqunnguu - Likes - Ad                | 5,350 impressions | \$0.83 CAD |
| A wa                    | 6011059975798 | Promoting Back Jack for Niaqunnguu                          | 90 impressions    | \$0.45 CAD |



# 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: Nia quangua

Candidate: Sack Agwak

Declaration:

I (financial agent name) Nastania Mullin for (candidate name) Jack Agwak opened an account at (name of bank or other place that has the account) CIBC

Account name: Compaign to elect Tack Angwak

Account number: 97-07115

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

Financial Agent's signature: Nak Mullin



### Transaction Record Relevé des opérations

#### Receipt

Card Number:

4506\*\*\*\*\*\*\*\*444

Current Date:

Oct 03, 2013 04:25 PM

Transit/Operator:

06899 NC00510

Deposit

To:

06899 \*\*\*7115

Total Cheques:

\$2,500.00

Deposit Summary

Total Cheques:

\$2,500.00

Amount:

\$2,500.00



Registered Bill payment transactions submitted after 6:00 pm using this service will be performed on the next banking day; other transactions may be performed on the next banking day depending on the nature and time of the transaction.

4812042 7890 BIL-2007/07

Les opérations de paiement de facture inscrite effectuées après 18 h au moyen de ce service ne seront exécutées que le jour ouvré suivant. De même, d'autres opérations peuvent être exécutées que le jour ouvrable suivant, selon le type et l'heure de l'opération. Le logo CIBC est une marque déposée de la Banque CIBC.



### Transaction Record Relevé des opérations

#### Receipt

Current Date:

Oct 03, 2013 04:29 PM

Transit/Operator:

06899 NC00510

Transfer

From:

06899 \*\*\*3034

To:

06899 \*\*\*7115

Amount:

\$100.00

Account Summary

Account:

06899 \*\*\*3034

Everyday Chq

Current Balance:

\$1,000.00



Registered Bill payment transactions submitted after 6:00 pm using this service will be performed on the next banking day; other transactions may be performed on the next banking day depending on the nature and time of the transaction.

4812042 7890 BIL-2007/07

Les opérations de paiement de facture inscrite effectuées après 18 h au moyen de ce service ne seront exécutées que le jour ouvré suivant. De même, d'autres opérations peuvent être exécutées que le jour ouvrable suivant, selon le type et l'heure de l'opération. Le logo CIBC est une marque déposée de la Banque CIBC.





# Inquiry Renseignements

## Transaction Details Inquiry

Inquiry Date:

Oct 03, 2013 04:30 PM

Account:

06899 \*\*\*7115

BASIC BOA

Credit Memo

Transaction Date:

Oct 03, 2013 04:29 PM

Posting Date:

Oct 03, 2013

Access Point:

Branch (06899)

Amount:

\$100.00



Le logo CIBC est une marque déposée de la Banque CIBC.



### Transaction Record Relevé des opérations

### Receipt

Card Number:

4506\*\*\*\*\*\*\*\*444

Current Date:

Oct 07, 2013 10:08 AM

Transit/Operator:

06899 NC00510

Deposit

To:

06899 \*\*\*7115

Cash Amount:

\$750.00

Total Notes:

\$750.00

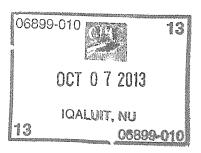
Deposit Summary

Total Cash:

\$750.00

Amount:

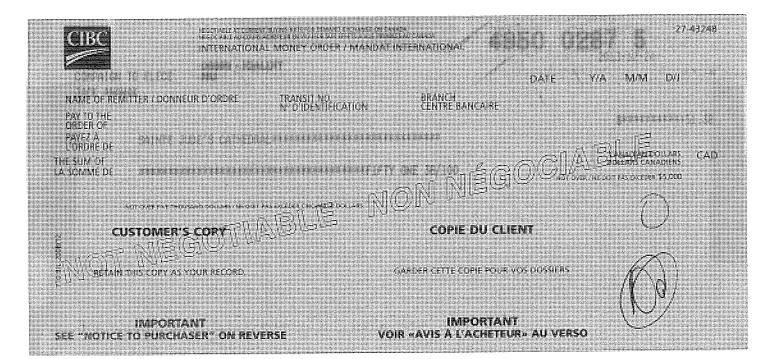
\$750.00



Registered Bill payment transactions submitted after 6:00 pm using this service will be performed on the next banking day; other transactions may be performed on the next banking day depending on the nature and time of the transaction.

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Les opérations de paiement de facture inscrite effectuées après 18 h au moyen de ce service ne seront exécutées que le jour ouvré suivant. De même, d'autres opérations peuvent être exécutées que le jour ouvrable suivant, selon le type et l'heure de l'opération. Le logo CIBC est une marque déposée de la Banque CIBC.





### Transaction Record Relevé des opérations

### Receipt

Card Number:

4506\*\*\*\*\*\*\*\*444

Current Date:

Dec 24, 2013 10:43 AM

Transit/Operator:

06899 NC00510

Close Account

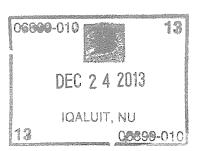
Account Number:

06899 \*\*\*7115

Account Balance:

\$0.00

Account Closed



Registered Bill payment transactions submitted after 6:00 pm using this service will be performed on the next banking day; other transactions may be performed on the next banking day depending on the nature and time of the transaction.



COMPAIGN TO ELECT JACK ANAWAK

The names shown are based on our current records, as of December 23, 2013. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

For Sep 1 to Sep 30, 2013

Account number 97-07115

Branch transit number 06899

# **Account summary**

| Closing balance on Sep 30, 2013 |   | -\$6.00 |
|---------------------------------|---|---------|
| Deposits                        | + | 0.00    |
| Withdrawals                     |   | 6.00    |
| Opening balance on Sep 1, 2013  |   | \$0.00  |

## **Contact information**

### 雷 1 800 465 CIBC (2422)

Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.

TTY hearing impaired 1 800 465 7401

Outside Canada and the U.S. 1 902 420 CIBC (2422)

♠ www.cibc.com

### **Transaction details**

| Date   | Description     | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|-----------------|------------------|---------------|--------------|
| Sep 1  | Opening balance |                  |               | \$0.00       |
| Sep 30 | ACCOUNT FEE     | 6.00             |               | -6.00        |
|        | Closing balance |                  |               | -\$6.00      |

Sep 1 to Sep 30, 2013 Account number: 97-07115 Branch transit number: 06899

**Important:** This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

This rule does not apply to improper credits to your account. Your rights under your business account operation agreement to verify and notify CIBC of account errors, omissions or irregularities do not apply to this statement which is for information or replacement purposes only.

### \*Foreign Currency Conversion Fee:

If you withdraw foreign currency from a bank machine located outside Canada, you are charged the same conversion rate CIBC is required to pay plus an administration fee, which is disclosed in the CIBC's current *Business Account Service Fees* brochure, a copy of which is available at any CIBC branch in Canada (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

- ™ Trademark of CIBC
- ® Registered trademark of CIBC
- ® Interac is a registered trademark of Interac Inc./CIBC Licensee

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COMPAIGN TO ELECT JACK ANAWAK

The names shown are based on our current records, as of December 23, 2013. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

For Oct 1 to Oct 31, 2013

Account number 97-07115

Branch transit number 06899

# **Account summary**

| Closing balance on Oct 31, 2013 |   | \$1,536.75 |
|---------------------------------|---|------------|
| Deposits                        | + | 5,009.62   |
| Withdrawals                     | - | 3,466.87   |
| Opening balance on Oct 1, 2013  |   | -\$6.00    |

### **Contact information**

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TTY hearing impaired 1 800 465 7401

Outside Canada and the U.S. 1 902 420 CIBC (2422)

→ www.cibc.com

### **Transaction details**

| Date   | Description          | Withdrawals (\$) | Deposits (\$)                           | Balance (\$) |
|--------|----------------------|------------------|---|--------------|
| Oct 1  | Opening balance      |                  |   | -\$6.00      |
| Oct 3  | DEPOSIT              |                  | 2,500.00                                | 2,494.00     |
|        | TRANSFER             |                  | 100.00                                  | 2,594.00     |
|        | FROM: 06899/72-13034 |                  |   |              |
| Oct 7  | PURCHASE000001257001 | 47.24            |   | 2,546.76     |
|        | TITTAQ # 4624-2      |                  |   |              |
|        | 4506******444        |                  |   |              |
|        | DEPOSIT              |                  | 750.00                                  | 3,296.76     |
| Oct 15 | PURCHASE328512985590 | 52.56            |   | 3,244.20     |
|        | CANADIAN NORTH-      |                  |   |              |
|        | 4506*******444       |                  |   |              |
| Oct 16 | DEPOSIT 00016        |                  | 1,000.00                                | 4,244.20     |
|        | RIDEAU AND SUSSEX    |                  |   |              |
| Oct 17 | PURCHASE101600000703 | 47.33            | *************************************** | 4,196.87     |
|        | TAXITAB INC          |                  |   | ·            |
|        | 4506******444        |                  |   |              |

(continued on next page)

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Oct 1 to Oct 31, 2013 Account number: 97-07115

Branch transit number: 06899

# Transaction details (continued)

| Date   | Description                    | Withdrawals (\$) | Deposits (\$)                           | Balance (\$) |
|--------|--------------------------------|------------------|---|--------------|
| Oct 17 | Balance forward                |                  |   | \$4,196.87   |
|        | PURCHASE000001001342           | 377.51           |   | 3,819.36     |
|        | STAPLES #16                    |                  |   |              |
|        | 4506******444                  |                  |   |              |
|        | PURCHASE329015091414           | 52.56            | *************************************** | 3,766.80     |
|        | CANADIAN NORTH-                |                  |   |              |
|        | 4506******444                  |                  |   |              |
| Oct 24 | E-TRANSFER000000415044         | 230.00           |   | 3,536.80     |
|        | Maktaaq                        |                  |   |              |
|        | 4506******444                  |                  |   |              |
| Oct 25 | PURCHASE000001001006           | 359.62           | *************************************** | 3,177.18     |
|        | WAL-MART #1110                 |                  |   | ·            |
|        | 4506******444                  |                  |   |              |
| •      | MERCHANDISE RETURN000001001096 |                  | 259.62                                  | 3,436.80     |
|        | WAL-MART #3131                 |                  |   | ,            |
|        | 4506*******444                 |                  |   |              |
| Oct 28 | PURCHASE774001001016           | 1,037.50         | *************************************** | 2,399.30     |
|        | GRIND & BREW                   |                  |   | ,            |
|        | 4506********444                |                  |   |              |
| Oct 30 | E-TRANSFER000000117451         |                  | 400.00                                  | 2,799.30     |
|        | WILFORD MULLIN                 |                  |   | ,            |
|        | 4506******444                  |                  |   |              |
| •      | E-TRANSFER000000171208         | 1,238.92         |   | 1,560.38     |
|        | Robin                          |                  |   | ,            |
|        | 4506******444                  |                  |   |              |
| Oct 31 | DEPOSIT NOTE FEE               | 1.68             |   | 1,558.70     |
|        | 750. AT 2.25/1,000.            |                  |   | ,            |
|        | DEPOSIT ITEM FEE               | 0.44             | *************************************** | 1,558.26     |
|        | 2 AT .22                       |                  |   | ,            |
|        | SERVICE CHARGE                 | 14.00            | *************************************** | 1,544.26     |
| •      | E-TRANSFER NWK FEE             | 1.50             | *************************************** | 1,542.76     |
| •      | ACCOUNT FEE                    | 6.00             | *************************************** | 1,536.76     |
| •      | OVERDRAFT INTEREST             | 0.01             |   | 1,536.75     |
| ,      | Closing balance                |                  |   | \$1,536.75   |



COMPAIGN TO ELECT JACK ANAWAK

The names shown are based on our current records, as of December 23, 2013. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

For Nov 1 to Nov 30, 2013

Account number 97-07115

Branch transit number 06899

# **Account summary**

| Closing balance on Nov 30, 2013 | man man | \$573.20   |
|---------------------------------|---------|------------|
| Deposits                        | +       | 0.00       |
| Withdrawals                     | -       | 963.55     |
| Opening balance on Nov 1, 2013  |         | \$1,536.75 |
|                                 |         |            |

### **Contact information**

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TTY hearing impaired 1 800 465 7401

Outside Canada and the U.S. 1 902 420 CIBC (2422)

→ www.cibc.com

### Transaction details

| Date        | Description          | Withdrawals (\$) | Deposits (\$)                           | Balance (\$) |
|-------------|----------------------|------------------|---|--------------|
| Nov 1       | Opening balance      |                  |   | \$1,536.75   |
| Nov 4       | PURCHASE081001001001 | 956.55           |   | 580.20       |
|             | AKHALIAK OFFICE      |                  |   |              |
|             | 4506********444      |                  |   |              |
| Nov 29      | SERVICE CHARGE       | 1.00             | *************************************** | 579.20       |
| *********** | ACCOUNT FEE          | 6.00             |   | 573.20       |
|             | Closing balance      |                  |   | \$573.20     |

Nov 1 to Nov 30, 2013 Account number: 97-07115 Branch transit number: 06899

**Important:** This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

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If you withdraw foreign currency from a bank machine located outside Canada, you are charged the same conversion rate CIBC is required to pay plus an administration fee, which is disclosed in the CIBC's current *Business Account Service Fees* brochure, a copy of which is available at any CIBC branch in Canada (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

- ™ Trademark of CIBC
- ® Registered trademark of CIBC
- ® Interac is a registered trademark of Interac Inc./CIBC Licensee

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# **Account Details**

December 24, 2013 at 03:01am Eastern time

| Account Type:                  | Chequing |  |
|--------------------------------|----------|--|
| Transit Number:                | 06899    |  |
| Account Number:                | 97-07115 |  |
| Product Name:                  | Chequing |  |
| Balance 1:                     | \$51.38  |  |
| Available Funds <sup>2</sup> : | \$51.38  |  |

# Past Transactions - June 24, 2013 to Dec. 29, 2013

| <u>Date</u>   | <u>Transactions</u>  | <u>Debit</u> <u>Cre</u> | edit Running Balance <sup>3</sup> |
|---------------|--|-------------------------|-----------------------------------|
| Dec. 24, 2013 | Internet Banking E-TRANSFER000000632809 Jack Anawak 4506******444                    | \$433.38                | \$51.38                           |
| Dec. 02, 2013 | Internet Banking E-TRANSFER000000640035 Robin 4506******444                          | \$88.441                | \$484.76                          |
| Nov. 29, 2013 | Branch Transaction ACCOUNT FEE   | \$6.00√                 | \$573.20                          |
| Nov. 29, 2013 | Branch Transaction SERVICE CHARGE  | \$1.00 🗸                | \$579.20                          |
| Nov. 04, 2013 | Point of Sale - INTERAC PURCHASE081001001001 AKHALIAK OFFICE 4506******444           | \$956.55                | \$580.20                          |
| Oct. 31, 2013 | Branch Transaction OVERDRAFT INTEREST  | \$0.01                  | \$1,536.75                        |
| Oct. 31, 2013 | Branch Transaction ACCOUNT FEE   | \$6.00                  | \$1,536.76                        |
| Oct. 31, 2013 | Branch Transaction E-TRANSFER NWK FEE  | \$1.50 🗸                | \$1,542.76                        |
| Oct. 31, 2013 | Branch Transaction SERVICE CHARGE  | \$14.00 <sup>-/</sup>   | \$1,544.26                        |
| Oct. 31, 2013 | Branch Transaction DEPOSIT ITEM FEE 2 AT .22   | \$0.44 <i>~</i>         | \$1,558.26                        |
| Oct. 31, 2013 | Branch Transaction DEPOSIT NOTE FEE 750. AT 2.25/1,000.                              | \$1.68~                 | \$1,558.70                        |
| Oct. 30, 2013 | Internet Banking E-TRANSFER000000171208 Robin 4506******444                          | \$1,238.92              | \$1,560.38                        |
| Oct. 30, 2013 | Internet Banking E-TRANSFER000000117451 WILFORD MULLIN 4506******444                 | \$400                   | .00 \$2,799.30                    |
| Oct. 28, 2013 | Point of Sale - INTERAC PURCHASE774001001016 GRIND & BREW 4506******444              | \$1,037.50              | \$2,399.30                        |
| Oct. 25, 2013 | Point of Sale - INTERAC MERCHANDISE RETURN000001001096 WAL-MART #3131 4506*******444 | <b>\$259</b> /          | .62/ \$3,436.80                   |
| Oct. 25, 2013 | Point of Sale - INTERAC PURCHASE000001001006 WAL-MART #1110 4506*******444           | \$359.62 ~/             | \$3,177.18                        |
| Oct. 24, 2013 | Internet Banking E-TRANSFER000000415044 Maktaaq 4506*******444                       | \$230.00√/              | \$3,536.80                        |
| Oct. 17, 2013 | Point of Sale - INTERAC PURCHASE329015091414 CANADIAN NORTH-4506******444            | \$52.56.                | \$3,766.80                        |
| Oct. 17, 2013 | Point of Sale - INTERAC PURCHASE000001001342 STAPLES #16 4506******444               | \$377.51                | \$3,819.36                        |
| Oct. 17, 2013 | Point of Sale - INTERAC PURCHASE101600000703 TAXITAB INC 4506******444               | \$47.33                 | \$4,196.87                        |
| Oct. 16, 2013 | Branch Transaction DEPOSIT 00016 RIDEAU AND SUSSEX                                   | \$1,000                 | .00 \$4,244.20                    |
| Oct. 15, 2013 | Point of Sale - INTERAC PURCHASE328512985590 CANADIAN NORTH-                         | \$52.56 🗸               | \$3,244.20                        |

|                | 4506*****444  |            |            |
|----------------|---|------------|------------|
| Oct. 07, 2013  | Branch Transaction DEPOSIT  | \$750.00   | \$3,296.76 |
| Oct. 07, 2013  | Point of Sale - INTERAC PURCHASE000001257001 TITTAQ # 4624-2 4506*******444 | \$47.24 🗸  | \$2,546.76 |
| Oct. 03, 2013  | Branch Transaction TRANSFER FROM: 06899/72-13034                            | \$100.00   | \$2,594.00 |
| Oct. 03, 2013  | Branch Transaction DEPOSIT  | \$2,500.00 | \$2,494.00 |
| Sept. 30, 2013 | Branch Transaction ACCOUNT FEE  | \$6.00     | \$-6.00    |

<sup>1</sup> Balance column shows the amount of money in your account, including any funds on hold.

- <sup>2</sup> Available Funds is your Balance minus any funds on hold plus any overdraft limit, representing money available for immediate use in your account.
- <sup>3</sup> Running balance is calculated by starting with the end of day balance from the latest closed business day and calculating forward through the recent transactions in posting date order. The balance changes as new transactions are added in posting date sequence.
- \* Foreign Currency Conversion Fee If you withdraw foreign currency from a bank machine located outside of Canada, you are charged the same conversion rate CIBC is required to pay, plus an administration fee of 2.5% of the converted amount (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

#### Please Note:

Transactions from today are reflected in your balance, but may not be displayed on this page if you recently updated your bankbook, if a paper statement was recently issued, or if a transaction is backdated. These transactions will appear in your history the following business day.

For questions and/or disputes about service fees or Non-Sufficient Fund (NSF) charges, please call Telephone Banking at 1-800-465-2422. You can also view a list of service charges and account fees.

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