



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
<input checked="" type="checkbox"/> All parts of the form filled in and signed.	MS			
<input checked="" type="checkbox"/> Receipts for every expense, including unpaid expenses.	MS			
<input checked="" type="checkbox"/> Printed statement from the campaign account.	MS			
<input type="checkbox"/> CEO approvals for any expenses over \$30,000.				
<input checked="" type="checkbox"/> All tax receipts and Record of Tax Receipts form.	MS			
<input checked="" type="checkbox"/> If a surplus, a cheque or receipt.	MS			

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

A: Summary of Contributions and Expenses



Summary of Contributions

1. Named contributions (see B1)	\$ 2200.00
2. Anonymous contributions (see B2)	\$ 0
3. Goods and services contributions (see C3)	\$ 0
4. Candidate's contributions, NOT reimbursed (see C4)	\$ 323.22
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$ 2523.22

Summary of Expenses (see D)

6. Ads & signs	\$ 1968.17
7. Salaries & allowances	\$ 0
8. Office rent & utilities	\$ 0
9. Travel	\$ 0
10. Childcare & disability	\$ 0
11. Other	\$ 09.25
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$

13. Total Contributions (from line 5 above)	\$ 2200.00
14. Total Expenses (from line 12 above)	\$ 1968.17
15. Surplus or (Deficit): Contributions minus Expenses	\$ 231.83

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

☐ Government of Nunavut. Attach the cheque or money order. Make it out to 'Consolidated Revenue Fund Nunavut'

☒ Charitable organization (on list of eligible groups). Attach the receipt, made out to 'Campaign of TRAVIS GORDON'

DEADLINE 60 days after Election Day

White copy to CEO

1




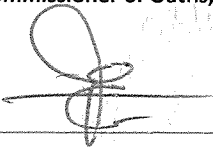
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

A: Summary of Contributions and Expenses



Constituency:	Election Day:
Candidate's name & mailing address TRAVIS COOPER PO 1262 Iqaluit, NU X1A 0H0	Financial Agent's name & mailing address MIKE SALOMONIE P.O. Box 11078 Iqaluit, NU X1A 0H0
Candidate's Declaration I solemnly declare that I reviewed this financial return and that 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 if I made an oath under the <i>Nunavut Evidence Act</i> . At (community): Date (yyyy/mm/dd):	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. I declare this knowing that it has the same force and effect as if I made an oath under the <i>Nunavut Evidence Act</i> . At (community): City of Iqaluit Date (yyyy/mm/dd): 2017-12-17
Candidate's signature 	Financial Agent's signature 
Signature: Commissioner of Oaths, JP, Notary Public, or RCMP  my appointment expires: 2017/01/04	Signature of Commissioner of Oaths, JP, Notary Public, or RCMP 

DEADLINE 60 days after Election Day
 White copy to CEO

2
 Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET
 Pink copy to Financial Agent

B-1: Financial Contributions—Named

Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
BERNICE NEUFELD	PO Box 11515	1016	200.00
TRAVIS COOPER	PO Box 1262	1017	1000.00
NUNAVUT EMPLOYEES UNION	PO Box 869	1018	1000.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			2200.00

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:

DEADLINE 60 days after Election Day
White copy to CEO

3
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

Personal/Business Deposit Account Statement Update

Account No: 1013291

Run Date: 07 Nov 2013

1:10 pm

Date Range: 01 Oct 2013 to 31 Oct 2013

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
03 Oct 2013	DEPOSIT	0.00	1,200.00	1,200.00
15 Oct 2013	CASH WITHDRAWAL	350.00	0.00	850.00
18 Oct 2013	DEPOSIT	0.00	1,000.00	1,850.00
21 Oct 2013	IDP PURCHASE - 9033-ARCTIC VENTURE	99.42	0.00	0.00
21 Oct 2013	IDP PURCHASE - 0756-BAFFIN GAS LTD	103.62	0.00	0.00
21 Oct 2013	IDP PURCHASE - 2763-NORTHERN #350	170.01	0.00	1,476.95
25 Oct 2013	IDP PURCHASE - 9316-T.FOX GRAPHICS	589.72	0.00	0.00
25 Oct 2013	CASH WITHDRAWAL	655.40	0.00	231.83

Personal/Business Deposit Account Statement Update

Account No: 1013291

Run Date: 07 Nov 2013 1:10 pm

Date Range: 01 Nov 2013 to 07 Nov 2013

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Nov 2013	SERVICE FEE	4.40	0.00	0.00
01 Nov 2013	ELECTRONIC ITEM FEE	2.60	0.00	0.00
01 Nov 2013	ITEMS ON DEP. FEE	0.40	0.00	0.00
01 Nov 2013	IN BRANCH CD FEE	2.35	0.00	0.00
01 Nov 2013	PAPER STMT W IMAGE- 1 @ 2.00	2.00	0.00	220.08

ELECTIONS NUNAVUT
ᐅᓇᑖᑦ ᓂᓯᓴᑦᑐᓕᓄᓪᓰᑦ
NUNAVUT ELECTIONS

Write the gathering sponsor, address, and date OR 'Anonymous'

Total Financial Contributions—Anonymous & Gatherings
(Write total on Line 2 Part A)

Candidate's signature:

Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

ELECTIONS NUNAVUT
ᐅᓇᑦᔪ ᓂᓯᐸᓄᓕᓴᓴᓂᓱᐃᑦ
NUNAVUTIENI NEQIAKNIK

Contributor's name and address	Record the market value in one or more expense categories						Total Market Value— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
Totals							
	Write the total for each category on the first line in Part D Expenses						Write total on Line 3 Part A

Candidate's signature:



Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

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



Name on receipt Attach all receipts	Record the total amount in one or more expense categories.						Total Amount— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
TITTAQ LIMITED	103.22						103.22
FRADUOPHONE CENTRE	220.00						220.00
Totals							323.22
	Write the total for each category on the second line in Part D.						Write total contribution on 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:

DEADLINE 60 days after Election Day
White copy to CEO

6
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3								
Candidate's personal money Record numbers from C4	See C4	323.22							
FRANCO PATINERON		350.00							
INNIRVINE Support Service 2003 CTD		1605.2							
POLAR FIRE GPX		494.81							
T-Fox GRAPHICS		589.72							
BAFFIN GAS		103.62							
NORTH HART		170.01							
ARCTIC VENTURE		99.42							

DEADLINE 60 days after Election Day
White copy to CEO

7
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Totals									
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A		

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

Candidate's signature:

Financial Agent's signature:

DEADLINE 60 days after Election Day
White copy to CEO

8
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent



Record of Tax Receipts

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

Constituency: Tasiiluk

Candidate: Travis Cooper

Serial numbers of tax receipts the financial agent receives

From:

To:

~~1030~~ 1031

1050

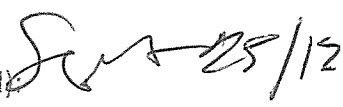
1066

1095

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

Financial agent's signature: 

Date (yyyy/mm/dd):

 25/12

Original: CEO

Copy: Candidate


Copy: Financial Agent



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
01/3	10	11/3

Date Receipt Issued		
Day	Month	Year
01/3	10	11/3

Full Name of Contributor TRAVIS COOPER			
Mailing Address P.O. Box 1262 Iqaluit NU X1A 0H0			
Name of Financial Agent MICHAEL SALOMONIE		Name of Candidate TRAVIS COOPER	
CONSTITUENCY Iqaluit-Tasiituk		ELECTION DAY	Day Month Year 21/8/10/11/3
SIGNATURE OF FINANCIAL AGENT			

No. 1017

Sum of ONE THOUSAND

100 dollars

\$

Amount Received
11000.00

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
04/10	11/3	

Date Receipt Issued		
Day	Month	Year
04/10	11/3	

Full Name of Contributor BERNICE NEUFELD			
Mailing Address P.O. Box 11515 Iqaluit, NU			
Name of Financial Agent MIKE SALOMONIE		Name of Candidate TRAVIS COOPER	
CONSTITUENCY Iqaluit-Tasiituk		ELECTION DAY	Day Month Year 21/8/10/11/3
SIGNATURE OF FINANCIAL AGENT			

No. 1016

Sum of TWO HUNDRED

100 dollars

\$

Amount Received
200.00

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
17	10	13

Date Receipt Issued		
Day	Month	Year
17	10	13

Full Name of Contributor NUNAVUT EMPLOYEES UNION						
Mailing Address P.O. Box 859						
Name of Financial Agent MIKE SALOMONIE			Name of Candidate TRAVIS COOPER			
CONSTITUENCY IQAUIT TASIUK			ELECTION DAY	Day	Month	Year
				21	10	13
SIGNATURE OF FINANCIAL AGENT						

No. 1018

Sum of ONE THOUSAND 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Amount Received
\$ 1000.00



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
24	10	13

Date Receipt Issued		
Day	Month	Year
24	10	13

Full Name of Contributor TRAVIS COOPER						
Mailing Address P.O. Box 1262						
Name of Financial Agent MIKE SALOMONIE			Name of Candidate TRAVIS COOPER			
CONSTITUENCY IQAUIT TASIUK			ELECTION DAY	Day	Month	Year
				21	10	13
SIGNATURE OF FINANCIAL AGENT						

No. 1020

Sum of TWO HUNDRED AND TWENTY 00 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Amount Received
\$ 220.00



NUNAVUT ELECTIONS ACT

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

Date Contribution Received

Day Month Year
24 11 13

Date Receipt Issued

Day Month Year
25 11 13

Full Name of Contributor

FRANK COOPER

Mailing Address

P.O. Box 1262

Name of Financial Agent

MIKE SALOMONE

Name of Candidate

FRANK COOPER

CONSTITUENCY

IGLOOWIT TADILUK

ELECTION DAY

Day Month Year
21 11 13

SIGNATURE OF FINANCIAL AGENT

[Signature]

No. 1019

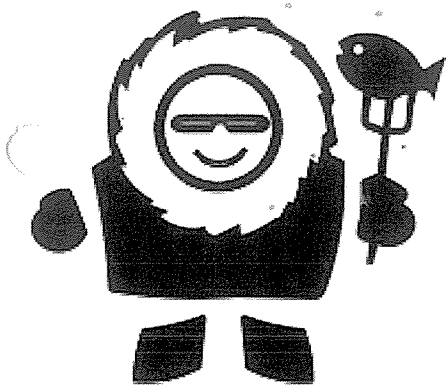
Amount Received

\$ 1103.12

Sum of

ONE THOUSAND AND THIRTY TWO 622
100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



POLAR FIRE Invoice

GFX

Invoice No: 6
Date: 8 October, 2013
Terms: NET 30
Due Date: 7 November, 2013

Bill To:

Travis Cooper

Ship To:

Ship Date	Ship Via	Tracking No	FOB
10 October, 2013			

Description	Quantity	Rate	Amount
Custom promotional banners (black with white lettering)	10	\$65.00	\$650.00
Custom - removable vinyl stickers (red with white lettering)	50	\$1.50	\$75.00
-35% Discount	1	-\$253.75	-\$253.75

* Indicates non-taxable item

All picked up in person by Travis Cooper

Subtotal	\$471.25
(5.00%)	\$23.56
Shipping	\$0.00
Total	\$494.81
Paid	\$0.00
Balance Due	\$494.81



Banners

Custom banner for campaign



Removable Vinyl stickers

Custom vinyl stickers for campaign

Arctic Ventures Marketplace
Box 2199 Iqaluit NU
X0A 0H0
867-979-5992
GST# 847597440

Sale Tx#317041 2013-10-19 17:29:08

05731615333	CO-OP CENTS BUTT	7.49
05731615333	CO-OP CENTS BUTT	7.49
06533300110	A&H BAKING SODA	3.99
05652600002	COUNTRYSIDE EGGS	3.99
05652600002	COUNTRYSIDE EGGS	3.99
06710000491	MAGIC BAKING POW	7.89
18438600004	SWT SOURCE SUGAR	16.49
05731601747	CO-OP ENRICHED F	29.79
81114900003	FRESH DIRECT PEP	6.99 G
06820001014	LACTANCIA 2% MIL	10.75
55	GROCERY BAG	0.20 G
	2 @ 0.10	

Item Count: 12

Subtotal	99.06
GST	0.36
Bottle Deposit	0.00

Total 99.42

Debit Card 99.42

You Save: 0.20

Store: 10 Station: 2 Cashier: 821

Your cashier today was Norma

Thank you!

Nutrition North Canada
brought to you by AANDC and
Arctic Ventures
making nutritious food more affordable
Subsidy 1 \$2.30 /KG Subsidy 2 \$0.50 /KG

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

ARCTIC VENTURE
MARKETPLACE
QUEEN ELIZABETH STREET
IQALUIT NU

CARD 4519031708*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/10/19
TIME 0235 17:30:43
RECEIPT NUMBER
S30648712-001-687-012-0

PURCHASE
TOTAL

\$99.42

APPROVED

AUTH# 009033 00-001
THANK YOU

CARDHOLDER COPY



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

Hot Beverages

9 pcs @ \$17.99
000000050475 TH COFFEE \$161.91 G

Subtotal \$161.91
GST \$8.10
Amount Due \$170.01
Debit Card \$170.01
Change \$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.30/kg Subsidy 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#
10/20/13 08:30 014 350003 350814 064985



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

Customer Copy

** TRANSACTION RECORD **

Tran. #: 333

Direct Payment Purchase
From Chequing
XXXXXXXXXXXX1502 S

Amount \$170.01

APPROVED 002763
00-001 002763
TNS35014/TND35014
001001001001
Invoice #: 00064985
2013/10/20 06:30:15

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.30/kg Subsidy 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#
10/20/13 08:30 014 350003 350814 064985

P.O. Box 114
 IQALUIT, NU X0A 0H0

INVOICE

NO 7176

DATE 10/11/13

PAGE 1 of 1

SOLD
TO

SHIP
TO

Campagne to elect Travis Cooper

Michael Salomonie

Campagne to elect Travis Cooper

IQALUIT, Nunavut
CANADA

IQALUIT, Nunavut
CANADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST GST	PST	UNIT PRICE	AMOUNT
> P	525	Each	3" diameter campagne buttons to elect Travis Cooper	G		0.84	441.00
P	1	Each	imprint set-up	G		35.00	35.00
F	1	Each	FREIGHT -priority	G		85.64	85.64
			Subtotal:				561.64
			G - GST 5%				
			GST				28.08
<div style="text-align: right;"> <p>T.FOX GRAPHICS LIMITED 2738-A APEX RD IQUALUIT NT</p> <p>CARD NUMBER 4519031708***** ACCOUNT TYPE CHEQUING DATE/TIME 2013/10/25 16:34:35 RECEIPT NUMBER 547094539-258-002 PURCHASE ----- TOTAL AMOUNT \$589.72 -----</p> <p>00 APPROVED-001 AUTH. # 009316 THANK YOU</p> <p>CARDHOLDER COPY</p> </div>							

COMMENTS

Thank you for your valued order.

TOTAL 11

589.72

adTb

Baffin Gas Ltd.
P.O. Box 2488
Iqaluit, NU X0A 0H0
Ph: (867) 979-0636
Fax: (867) 979-3729
#001-002 10/20/2013 07:41:57 DOUG
Inv#:00461321 Trs#:452 61
***** DUPLICATE *****

MOOV WILD BLUEBERRIES 600G	\$9 55
5 @ \$9.55 each	
NONTAX GROCERY	\$47 75
2 @ \$7.00 each	
QUEBON 2% MILK 2L	\$14 00
2 @ \$7.15 each	
NATUREPURE MILK 3.25% 2L	\$14 30
4 @ \$4.29 each	
NATREL CHOCOLATE MILK 1L	\$17.16 T1

Net Sales	\$102.76
Tax 1 [\$17.16]	\$0 86
TOTAL SALES	\$103.62

SUB TOTAL	\$103.62
Debit card	\$103.62

Item count 14
Nakurmiik - Thank you - Merci
GST #: 897304697RT
100% Inuit Owned

TRANSACTION RECORD

BAFFIN GAS LTD
SUITE 104 - 922 NI X0A0H0
IQALUIT NU
21906388

|||| PURCHASE ||||

10-20-2013 07:59:19
Acct # *****1502 \$
Account Chequing Card Type DP

Trace # 670011

FS2190638801

Inv. # 13395

Auth # 000756

RRN 001359011

Total \$103.62

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Association des
francophones
du Nunavut

Hall rental agreement

CLIENT

Organization

E-mail

Contact

Phone

Address

Fax

EVENT

Date

Event name

Time

8h30	Arrival of organizers
9h00	Arrival of participants
12h00	Finish time

Hall

<input checked="" type="checkbox"/>	Up to 4 hours	400 \$
<input type="checkbox"/>	Up to 8 hours	700 \$
<input type="checkbox"/>	After 8 hours	Please ask

Alcohol

<input checked="" type="checkbox"/>	Without alcohol
<input type="checkbox"/>	With alcohol (until 2 am)

Various

<input type="checkbox"/>	BBQ	100 \$
<input checked="" type="checkbox"/>	Kitchen facility	100 \$
<input type="checkbox"/>	Special occasion permit (required with alcohol) need 12 working days notice to apply for permit	100 \$

Number of people

<input type="checkbox"/>	Chairs only, 123
<input checked="" type="checkbox"/>	Tables and chairs, without alcohol, 97
<input type="checkbox"/>	Tables and chairs, with alcohol, 74

Bar

<input type="checkbox"/>	3 people (bar and door)	250 \$
--------------------------	-------------------------	--------

Seating arrangements

<input type="checkbox"/>	Chairs in circle
<input type="checkbox"/>	Rows of chairs
<input type="checkbox"/>	Conference tables (U shape)
<input checked="" type="checkbox"/>	Tables school style
<input type="checkbox"/>	Tables for a buffet

Audio

<input checked="" type="checkbox"/>	Microphone	40 \$
<input checked="" type="checkbox"/>	Projector + screen	100 \$
<input type="checkbox"/>	Mixing board	100 \$

* All trays are calculated on the basis of 20 people, indicate how many you would like to order.

CONTRACT

	Dates	Oct 20 th , 2013		
Fees	Hall	400\$		
	Beverages - Snacks	-----		
	Bar	-----		
	Audio	40\$ + 100		
	Subtotal	440\$ + 100 = 540\$		
	Taxes 5%	22\$		
	Total	462\$ + 105 = 567\$		
	Total amount			
	Method of payment			

payé comptant 570\$

Date

Coordinator signature
Organizer signature

Shenblay

Innirvik Support Services (2003) Ltd.

Iqaluit, Nunavut
X0A 0H0
Post Office Box 2020

Invoice

Date	Invoice #
21/10/2013	10518

Invoice To
Travis Cooper P.O. Box Iqaluit, Nunavut X0A 0H0

PAID
OCT 25 2013
Cash CS

P.O. No.	Terms	Authorized By
	Due upon receipt	Michael Salomonie

Item	Description	Qty	Rate	Amount	Tax
Per Word Rush ...	Rush Translation of Travis Cooper Campaign Translations GST On Sales	364	0.42 5.00%	152.88 7.64	G
<div>Transaction Record Transil. 09851 Date: 15 Oct 2013 Time: 15:59:18 Reference: 1132885756117509851 Withdrawals 09851 101-329-1 350.00 CAD Cash Paid Out 350.00 CAD Account Balances 09851 101-329-1 850.00 CAD Thank you for choosing RBC Royal Bank. RBC Royal Bank of Canada IGLUVUT BUILDING #922 IQUALUIT, NU X0A 0H0 TRANSPARENT CASH PAYMENT</div>					
Thank you for your Business.				Total	\$160.52

Overdue invoices are subject to a finance charge of 1.5% per month

GST No. 863749552

Tittaq Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867-979-5953
FAX 867-979-4388
GST R132134065

Sale Tx#16940 2013-10-21 10:53:16

Member: 9999
Non Member
printing CUSTOM 60.00 G
200 @ 0.30
5724678723 ANT. BOND, NATUR 38.30 G
2 @ 19.15

Item Count: 202

Subtotal 98.30
GST 4.92
Beverage Deposit 0.00

Total 103.22

Debit Card 103.22

Store: 10 Station: 2 Cashier: 1207

Your cashier today was Miranda

Thank you!
Qujanamik!

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

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD 4519036743*****
ACCOUNT TYPE CHEQUING
DATE 2013/10/21
TIME 1973 10:54:09
RECEIPT NUMBER
C30695190/001-250-002-0

PURCHASE
TOTAL

\$103.22

INTERAC
A00000002771010
9995D8FE2A60329C
8080008000
83B8A68303577D31

APPROVED

AUTH# 007637 00-001
THANK YOU

CARDHOLDER COPY

Set up Campaign Account

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

Sign the form and fax it to the CEO right away. Toll free fax: 800.269.1125

Constituency: Tasik

Candidate: Travis Cooper

Declaration:

I (financial agent name) MIKE SALOMONIE for

(candidate name) Travis Cooper opened an account at

(name of bank or other place that has the account) RBC ROYAL BANK Igloolik

Account name: TENNIS COURT MLA

Account number: 9851-1013291

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

Financial Agent's signature:

Date (year / month / day): 2013 · 10 · 04



RBC
Royal Bank

DEPOSIT SLIP
CURRENT ACCOUNT

DATE
DAY MONTH YEAR
03 10 13

INITIALS
DEPOSITOR'S TELLER'S

LIST OF CHEQUES

LIST OF CHEQUES

CREDIT ACCOUNT OF

MIKE SALOMONIE

CHEQUES TOTAL
US CASH TOTAL
US CHEQUES TOTAL

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL	1000
CHEQUES TOTAL	200
RATE	
RATE	
TOTAL	\$ 1200

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY

Transit No. Institution No. Account No.
1016132911



RBC
Royal Bank

DEPOSIT SLIP
CURRENT ACCOUNT

DATE
DAY MONTH YEAR
18 10 13

INITIALS
DEPOSITOR'S TELLER'S

LIST OF CHEQUES

LIST OF CHEQUES

CREDIT ACCOUNT OF

MIKE SALOMONIE

CHEQUES TOTAL
US CASH TOTAL
US CHEQUES TOTAL

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL	
CHEQUES TOTAL	1,000.00
RATE	
RATE	
TOTAL	\$ 1,000.00

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY

Transit No. Institution No. Account No.
1016132911

NUNAVUT EMPLOYEES UNION
HOLDING CORPORATION

CHEQUE NO. 000818

Mike Salomonie

10/16/2013

818

Discount	Amount Paid	Discount	Amount Paid
101613mike	1,000.00		

Total 1,000.00



Royal Bank Of Canada
IGT BUILDING #922
IQAUIT, NU
XOA OHO

Transaction Record

Transit: 09851
Date: 25 Oct 2013
Time: 15:34:22

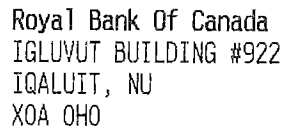
Reference #: 5132985606475609851
Client Card #: 451903*****2

Withdrawals	
09851 101-***-1	655.40 CAD

Cash Paid Out	
	655.40 CAD

Account Balances	
09851 101-***-1	821.55 CAD

Thank you for choosing RBC Royal Bank.



Transaction Record

Transit: 09851
Date: 07 Nov 2013
Time: 13:11:40




Reference #: 3133114750230809851
Client Card #: 451903*****2

Withdrawals	
09851 101-***-1	220.08 CAD

Products Purchased	
Draft	212.58 CAD
Service Fee	7.50 CAD

Account Balances	
09851 101-***-1	0.00 CAD

[illegible]

		Royal Bank of Canada Banque Royale du Canada IGLUVUT BUILDING #322 IGALUIT, NU		49627317 8-516	
DATE		20131107		Y/A M/M D/J	
PAY TO THE ORDER OF PAYEZ À L'ORDRE DE		YVCA AGVIK		\$212.58	
EXACTLY \$212.58		NON NÉGOCIABLE			
AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00 CANADIAN / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 5,000.00 \$ CANADIENS					
RE/OBJET					
PURCHASER NAME		NOM DE L'ACHETEUR			
PURCHASE ADDRESS		ADRESSE DE L'ACHETEUR			
SRF: 170807150		INITIALES / PARAPHS		CHARGES FRAIS	
				7.00	
				TOTAL	
					
PURCHASER'S RECEIPT - REÇU DE L'ACQUÉREUR					

MIKE SALOMONIE
P.O. Box 11076
FOALUIT, NV
402 1H11

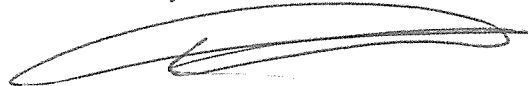
Nov 7/2013

Re: Campaign Account

09851 003 101329151

I AM THE JOE ACCOUNT SIGNING
AUTHORITY. PLEASE CLOSE THIS
ACCOUNT. NO LONGER REQUIRED
DUE ELECTION DAY OCT 28/2013
COMPLETION.

Mike Salomonie



Browser window showing the RBC Royal Bank Client Action and Request Tool (CART) interface. The URL is <https://pega.fg.rbc.com/secureapp/xcs0/prweb/PRServletContainerAuth/zCEckdSL61haod1v4LDMQw>.

RBC Royal Bank Log off

Karcza, Inna **Client Action and Request Tool (CART)**

Accessibility
Enable Accessibility

Useful Links
Gestures of appreciation
IRIS
CART - Demonstration
CART Information Centre
CART Job Aids
RBC Rewards Catalog
RBC Rewards Backorder List
E-Courier
Capital Markets Precious Metals

Recent
BUS-3494373 MIKE
SALOMONIE,OFF...

Status Open-Routed-CART Processing **Urgency** Normal **ID** BUS-3494373

Name: MIKE SALOMONIE,OFFICIAL AGENT FOR TRAVIS COOPER **Last Updated:** 07-Nov-2013 01:19 PM EST by Karcza, I
Created: 07-Nov-2013 01:17 PM EST by Karcza, I
g Transit: 09851 **Source:** Branch

Confirmation
Request has been routed to CART Processing Centre - CB Operations. Select logoff on the top right hand corner to exit CART.

[Create New Request for the same Client](#) [Return to Worklist](#)

Trusted sites 100%

request put in to close account

