



- 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'.

Items	Financial Agent	Candidate	Elections NU	Auditor
☐ All parts of the form filled in and signed.	NAK	@	kk	
☒ Receipts for every expense, including unpaid expenses.	NAK	@	kk	
☒ Printed statements from bank or approved institution.	NAK	@	kk	
☒ CEO approvals for any expenses over \$30,000.	NAK	n/a	N/A	
☒ All tax receipts and Record of Tax Receipts form.	NAK	@	kk	
☒ If a surplus, a cheque or receipt.	NAK	n/a	N/A	

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

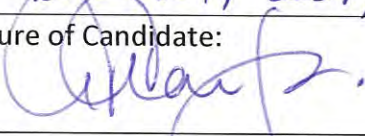
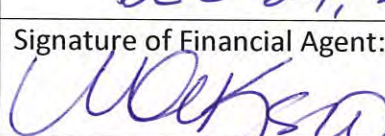
A: Summary of Contributions and Expenses- Declaration



- ✓ We accepted no contributions prohibited under the *Nunavut Elections Act*.
- ✓ Any contributions in excess of the limits under the *Nunavut Elections Act* were either returned to the contributor or paid (in amount or value) to the Chief Electoral Officer.
- ✓ No contribution to the campaign was used for any purpose other than to pay an election expense for the candidate.
- ✓ All contributions of money to the campaign were deposited into the campaign bank account or approved institution.
- ✓ No person other than the financial agent issued any tax receipts for contributions to the campaign.
- ✓ All tax receipts issued for contributions to the campaign were issued from the receipt book provided by Elections Nunavut and faithfully show who made the contribution and not any other person or organization.
- ✓ No gifts or other advantages were accepted that might reasonably be seen to influence the candidate, if elected.
- ✓ No person other than the financial agent, or a person authorized in writing by the financial agent, incurred any election expense for the campaign.
- ✓ There are no legal claims and possible claims against the candidate or financial agent in respect of this election, except as follows: none
(provide details of any claims or possible claims)
- ✓ We have disclosed in this return any facts relating to any fraud or suspected fraud that may impact this financial return. The details of any facts relating to any fraud or suspected fraud that may impact this financial return are as follows: none
(provide details of any facts relating to any fraud or suspected fraud)

A: Summary of Contributions and Expenses- Declaration



DECLARATION BY CANDIDATE	DECLARATION BY FINANCIAL AGENT
I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information. I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i>.	I solemnly declare that I prepared this financial return and that it is accurate, complete and does not contain any false or misleading information. I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i>.
At (community):	At (community):
IQALUIT, Nunavut	IQALUIT, Nunavut
Date:	Date:
DEC 29, 2017	DEC 29, 2017
Signature of Candidate:	Signature of Financial Agent:
 	 
Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP	Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP

B-1: Financial Contributions—Named

Each contributor in this list gets a tax receipt

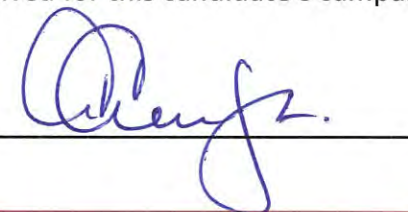
Contributor's name	Contributor's address	Tax receipt #	Amount
Anne Crawford	PO Box 747 IQUALUIT	1681 void	\$ 1000
Stuart Kennedy	" " 1289 "	1682	\$ 1500
Tower Arctic Ltd	PO Box 717 IQUALUIT	1683	\$ 500
Erwin Pfeifer	" " 236 IQUALUIT	1684	\$ 500
Carvings Nunavut Inc.	" " 1352 IQUALUIT	1685	\$ 250
Brongle Holdings	" " 790 IQUALUIT	1686	\$ 1000
Simon Lee	" " 2301 IQUALUIT	1687	\$ 200
Total Financial Contributions—Named (Write total on Line 1 Part A)			\$ 4,950 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

5

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

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
n/a	
Total Financial Contributions—Anonymous & Gatherings (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.

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	
IQUALUIT LAW CHAMBERS		1050	450				\$1500
NOTE 1 NOTE 2 SANIQATIIT CONSTRUCTION LTD	1000						\$1000
BAFFIN GIFTS & FLOWERS LTD.						250	\$ 250
- prizes							
JEANNE ALAINQA						250	\$ 250
- country food							
Totals							
Write the total for each category on the first line in Part D Expenses							Write total on 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:

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

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

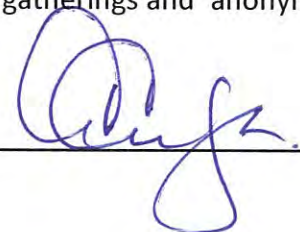
Name on receipt Attach all receipts	Record the total amount in one or more expense categories.						Total Amount— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
Contributed as CASH						\$1000	
noted on B-1, deposited to bank and not re-imbursed							
All other expenditures not paid by cheque # paid by credit, cash, cheque by Iglood Law Chambers							
refunded \$2,933.34							
money order 32680							
Totals							
See bank reconciliation	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

8

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	1000	1050	450	Ø	Ø	500		
Candidate's personal money Record numbers from C4 <i>NOTED ON B-1</i>	See C4	<i>funds noted on B-1</i>							
<i>Baffin Gas Bar - Gas</i>	<i>1</i>				<i>25.00</i>				
<i>"</i>	<i>2</i>				<i>32.30</i>				
<i>"</i>	<i>3</i>				<i>44.27</i>				
<i>"</i>	<i>4</i>				<i>50.00</i>				
<i>"</i>	<i>5</i>				<i>46.90</i>				
<i>Baffin Gas Bar - phone minis</i>	<i>6</i>						<i>105.00</i>		
		<i>1000.00</i>	<i>1050.00</i>	<i>450.00</i>	<i>198.47</i>		<i>605.00</i>		

DEADLINE 60 days after Election Day

White copy to CEO

9

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

D: Expenses- Cont'd

NUNAVUT ELECTIONS
ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

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		
Northmart - Phone Minute	7						115.00		
Northmart - Flour Ingred.	7A						147.98		
" - Products									
" - Bathroom Tissue	8						36.74		
1 gallon Gas Bar - Gas	9						30.00		
" " " "	10						24.80		
Totals							\$354.52		
		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.

Financial Agent's signature: _____

Candidate's signature: _____

DEADLINE 60 days after Election Day
White copy to CEO

10A
Yellow copy to Candidate

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

Supplier Receipt or invoice Receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
<u>NOTE 3</u> Arche Ventures - Food	11						71.41		
- Container	12						38.84		
- Phone	13						149.09		
- Food	14						41.52		
Totals							\$300.86		
		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		

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

Agent's signature: [Signature]

Candidate's signature: [Signature]

DELIVER 60 days after Election Day
to copy to CEO

10B
Yellow copy to Candidate

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

D: Expenses- Cont'd

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense					
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other
Hawley Signs & Graphics	15	2000.25					
First Air Cargo	16	377.78					
Gooteelean Michael ^{Rocks}	17		150.00				
DJ Specialty	18					19.27	
Totals		2378.03	150.00			19.27	\$ 2547.30
		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.

Financial Agent's signature: W. Walker

Candidate's signature: [Signature]

DEADLINE 60 days after Election Day
White copy to CEO

10C
Yellow copy to Candidate

Send to CEO at Elections Nunavut,
Pink copy to Fi

D: Expenses-Cont'd

NUNAVUT ELECTIONS
ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

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		
Tittag Office Supply							363.20		
- Ink + Paper	19						56.58		
- Paper	20						266.62		
- Ink + Paper	21						31.47		
- Draw Tickets	22						366.87		
- Ink, paper, pens	23						59.84		
- Paper	24						23.09		
- Magnets	25						393.59		
- Paper + Ink	26						\$1581.26		
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.

Financial Agent's signature: [Signature]

Candidate's signature: [Signature]

DEADLINE 60 days after Election Day
White copy to CEO

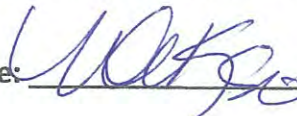
10D
Yellow copy to Candidate

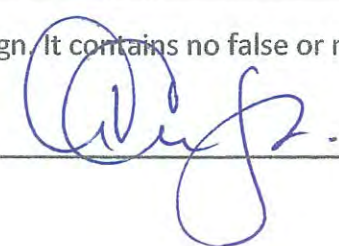
Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

D: Expenses- Cont'd

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		
Staples - Ink	27						144.60		
Tent Rentals 4x\$50	28						200.00		
Cathy Lucassie - Palangaa maker	29		\$180						
DEPOSIT \$20000									
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.

Financial Agent's signature: 

Candidate's signature: 

DEADLINE 60 days after Election Day
 White copy to CEO

10E
 Yellow copy to Candidate

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

D: Expenses- Cont'd



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		
Page 9		1000.00	1050.00	450.00			500.00		
Page 9									
Page 9					198.67		105.00		
Page 10A							354.52		
Page 10B							300.86		
Page 10C		2378.03	150.00				19.27		
Page 10D							1581.26		
Page 10E			180.00				344.60		
Totals		3378.03	1380.00	450.00	198.67	0	3205.51		
		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.

Financial Agent's signature: W. K. Go

Candidate's signature: [Signature]

DEADLINE 60 days after Election Day
White copy to CEO

10
Yellow copy to Candidate

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

Stuart Kennedy
Claire Kennedy
P.O. Box 1989
Igloolik NU X0A 0H0
Tel: (867) 222-3704

SIGNATURE

385

DATE 2017-10-20
Y Y Y Y M M D D

PAY TO THE
ORDER OF

Nunavut Election
Campaign 2017 re: Anne Crawford
One thousand, five hundred ~~200~~ \$1,500.00

100 DOLLARS

Security features
included.
Details on back.



ROYAL BANK OF CANADA
IGLOOIK BRANCH
IGLOOIK BUILDING #922, P.O. BOX 190
IGLOOIK, NUNAVUT X0A 0H0

MEMO

from Stuart Kennedy

[Signature]

⑈ 385 ⑈

ERWIN PFEIFER

503

PO BOX 236
IGLOOIK NU X0A 0H0
TEL: (867) 979-5830

NUNA MICHAEL

DATE 2017-10-06
Y Y Y Y M M D D

PAY TO THE
ORDER OF

IN TRUST FOR ANNE CRAWFORD
Five Hundred \$500.00

100 DOLLARS

Security features included. Details on back.



ROYAL BANK OF CANADA
IGLOOIK BRANCH
IGLOOIK BUILDING #922, P.O. BOX 190
IGLOOIK, NUNAVUT X0A 0H0

[Signature]

⑈ 503 ⑈

ARCTIC RESOURCES LIMITED

PO BOX 387 BLDG. 1056
IGLOOIK NUNAVUT X0A 0H0

000502

DATE 2017-10-04
Y Y Y Y M M D D

PAY to
the order of

Nunavut 2017 Election Anne-Crawford Campaign

\$ 500.00

Five Hundred

100 DOLLARS

Security features
included.



ROYAL BANK OF CANADA
IGLOOIK BRANCH
IGLOOIK BUILDING #922, P.O. BOX 190
IGLOOIK, NUNAVUT X0A 0H0

RE

Tower Arctic Ltd.

ARCTIC RESOURCES LIMITED

PER

[Signature]

CRAWFORD LAW OFFICE
FILE RECORD OF TELEPHONE CALL

Call to:
Call from:

Phone No:
Time of Call:

DISCUSSIONS

TO DO

Carvings NO Inc.
Box 1352
\$250. ✓

DATE:

FILE:

Payment Receipt Advise/Avis de Reception de paiement

1 message

RBC Royal Bank-Banque Royal-Customer support/Soutien a la clientele

Mon, Oct 16, 2017 at 6:14

<ACHAFT@rbc.com>

AM

Reply-To: ACHAFT@rbc.com

To:



Payment Date/Date du paiement: 2017-10-13

A Direct Deposit has been made to your account in the amount of/Un Dépôt Direct
a été fait à votre compte au montant de CAD \$1,000.00

Reference/Référence: BHL Support

Direct Queries to/Queries direct à:

Payor/Créateur: BRONYK HOLDINGS

Contact/Personne-ressource: Brenda Clake

Email address/Adresse courriel:

Phone Number/numéro de téléphone: Ext:

This message has been automatically produced by a computerized system and will
not be monitored for your reply.

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réponse n'est attendue de votre part.

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return e-mail or otherwise) immediately.

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ou copie de ce message ou des renseignements qu'il contient par une personne
autre que le (les) destinataire(s) désigné(s) est interdite. Si vous
recevez ce courrier électronique par erreur, veuillez à Créateur aviser
immédiatement.

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registered trademarks of Royal Bank of Canada.

FNBC
630 Queen Elizabeth II Way
TQALDIT NU 30A0H0

24 Oct 2017 04:28 PM

Teller Number: 45
Branch: 5
Seq.#: 2502
Nat in Kango, Financial Agent for the

Acct#: [REDACTED]
CK: Small Business BM [REDACTED]
Descriptive Deposit
Wire transfer from Bronyk Holdings Bce
Transaction Amt: 1,000.00 (CAD)

Current Balance: \$2,200.00

Acct#: [REDACTED]
CK: Business Management Acct [REDACTED]
Descriptive Withdrawal
Transfer to new Financial Agent Acct
Transaction Amt: (1,000.00) (CAD)

Current Balance: \$0.00

Signature


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Follow us on Twitter
Join us on Facebook

Visit us at www.fnbc.ca



Crawford Campaign 2017 [REDACTED]

2017 Campaign

Brenda -Comcast [REDACTED]

Tue, Oct 17, 2017 at 8:54 AM

To: Crawford Campaign 2017 [REDACTED]

My apologies, I just noticed your question re BHL status. Yes, Bronyk Holdings is and remains a Nunavut registered company.

Address: PO Box 790, Iqaluit, NU

Regards,
Brenda Clarke

Sent from my iPad

On Oct 16, 2017, at 3:20 PM, Crawford Campaign 2017 [REDACTED] wrote:

Dear Ms. Brenda Clarke;

We got a notice that a \$1000 contribution was sent to us.
Thank you very much for being so generous with your contribution.

<image.png>

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

<image001.png>

On Thu, Oct 12, 2017 at 12:00 AM, Brenda Clarke [REDACTED] wrote:

Hi Anne/Nuna,

I didn't write very good notes!

Just want to verify the Branch & Transit No. as two come up for First Nation
(First Nation & TD)

Is it Bank Inst# [REDACTED] & Transit # [REDACTED] ?

Assuming account is open as: [REDACTED]

Thanks,

Brenda

Bronyk Holdings Ltd.

PO Box 790

Iqaluit, NU X0A 0H0



Virus-free. www.avg.com

From Simon Lee
NAV-

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

24 Oct 2017 04:31 PM

Teller Number: 45

Branch: 5

Seq.#: 2501

Natsiq Range, Financial Agent for the

CASH \$200.00

Acct#:

CK: Small Business BMA

Descriptive Deposit

Donation from Simon Lee for Election (

Transaction Amt:200.00 (CAD)

Signature

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Follow us on Twitter

Join us on Facebook

Visit us at www.fnbc.ca

Account # 1001 1001 1001 1001
Branch Name: Iqaluit Branch
Branch Address: Iqaluit, NU X0A 0H0
Branch Phone: (867) 922-1900
Branch Fax: (867) 922-1901
Branch Email: iqualuit@rbc.ca

[Signature]
[Signature]

Anne Crawford

Po Box 747
Iqaluit NU X0A 0H0
northfolk.crawford@gmail.com

701

DATE 2017-09-29
Y Y Y Y M M D D

PAY TO THE ORDER OF Crawford Campaign
One Thousand

\$1000.00



ROYAL BANK OF CANADA
IQALUIT BRANCH
IGLUVUT BUILDING #922, P.O. BOX 190
IQALUIT, NUNAVUT X0A 0H0

100 DOLLARS

Security features included. Details on back.

MEMO

Initial donation

[Signature]

MP

701

Loan/Donation AC

FNBC
630 Queen Elizabeth II Way
Iqaluit NU X0A0H0

08 Nov 2017 04:30 PM

Teller Number: 24487
Branch: 5
Seq. #: 64763
FNBC

Acct#: [REDACTED]
CK: Small Business BMA
Descriptive Withdrawal
Iqaluit Law Chambers
Transaction Amt: (2,940.84) (CAD)
Current Balance: \$0.31

Signature _____
You Come First at FNBC!
Follow us on Twitter
Join us on Facebook
Visit us at www.fnbc.ca

FNBC
630 Queen Elizabeth II Way
Iqaluit NU X0A0H0

07 Nov 2017 04:28 PM

Teller Number: 24487
Branch: 5
Seq. #: 2507
Natsiq Kango, Financial Agent for the
CASH \$0.85

Acct#: [REDACTED]
CK: Small Business BMA
Deposit
Transaction Amt: 0.85 (+ AD)
Current Balance: \$2,941.15

Signature _____
You Come First at FNBC!
Follow us on Twitter
Join us on Facebook
Visit us at www.fnbc.ca

First Nations Bank of Canada
224 - 4th Ave. South
Saskatoon, SK S7K 5M5

No. 32680

Date 11082017
MMDDYYYY

***** Two Thousand Nine Hundred Thirty-Three and 34/100 DOLLARS

Two Signatures Required on Amount Over \$5,000

\$ *****2,933.34

Pay to the Order of Iqaluit Law Chambers

Memo Refund for expenses advanced.

Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

Page 9

BAFFIN
BUILDING 1067
IQALUIT

TEL # (867) 925-1111

GST: 89730 461

SALES RECEIPT

#1

STN #: 2 Oct-30-2017 11:43 AM
CASHIER: C.ONALIK INV # BG00494422



ID	DESCRIPTION
	11694 GAS-\$1.234 PER LITRE GSTI
	\$1.175 S. P. W/O GST
20.257 @ 1.175	23.80

SUBTOTAL:	23.80
GST:	1.19
TOTAL:	24.99
ROUNDING:	0.01
ROUNDED TOTAL:	25.00

PAYMENTS

CASH:	25.00
CHANGE:	0.00

Nutrition North Canada
Making nutritious food more affordable
Subsidy 1 \$2.30/KG Subsidy 2 \$0.50/KG

Page 9

BAFFIN GAS BAR
BUILDING 1057, P.O. Box 2468
IQALUIT, NU X0A 0H0
TEL # (867) 979-0636
GST: 89730 4697 RT0001
SALES RECEIPT

#2

STN #: 2 Oct-30-2017 10:32 AM
CASHIER: C.ONALIK INV # BG00494372



ID	DESCRIPTION
----	-------------

11694	GAS-\$1.234 PER LITRE GST1	
	\$1.175 S. P. W/O GST	
26.194	@ 1.175	30.78

SUBTOTAL:	30.78
GST:	1.54
TOTAL:	32.32
ROUNDING:	-0.02
ROUNDED TOTAL:	<u>32.30</u>

PAYMENTS

CASH:	40.00
CHANGE:	7.70

Nutrition North Canada
Making nutritious food more affordable
Subsidy 1 \$2.30/KG Subsidy 2 \$0.50/KG

Page 9

BAFFIN GAS LTD
PO BOX2468 BUILDIN X0A0H0
IQALUIT NU
21906388
GE2190638806 #3

**** PURCHASE ****

10-25-2017 13:17:56
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: ANNE CRAWFORD
A0000000031010 VISA

Trace # 32886
Inv. # 36017
Auth # 026798 RRN 001518049

Total \$44.27

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BAFFIN GAS BAR
BUILDING 1057, P.O. BOX 2468
IQALUIT, NU X0A 0H0
TEL # (867) 979-0636
GST: 89730 4697 RT0001

*** REPRINT ***

SALES RECEIPT

STN #: 2 Oct-25-2017 1:18 P
CASHIER: LILY INV # BG00490



ID DESCRIPTION

11694 GAS-\$1.234 PER LITRE GST
\$1.175 S. P. W/O GST
35.881 @ 1.175

SUBTOTAL:

GST:

TOTAL:

PAYMENTS

VISA:

CHANGE:

Approval # 026798
Nutrition North Canada
Making nutritious food more affordable
Subsidy 1 \$2.30/KG Subsidy 2 \$0.1

Page 9

67 CAN GAS BAR
Bldg D, 1067, P.O. BOX 2468

1 1 NU X0A 0H0

TEL (7) 979-0336

GST 1,30 4697 R10001 #4

*** R I P R I N T ***

SALES RECEIPT

STN # 3 Oct-02-2017 2:52 PM
CASHIER DAVID INV # BG00475204



ID DESCRIPTION DISC

*1694 GAS-\$1.234 PER LITRE
40.521 @ 1.237 -2.43 47.61

SUBTOTAL: 47.61

GST: 2.38

TOTAL: 49.99

ROUNDING: 0.01

ROUNDED TOTAL: 50.00

PAYMENTS

CASH 60.00

CHANGE 10.00

TOTAL SAVINGS \$ 2.43

Nutrition North Canada

Making nutritious food more affordable

Subsidy * \$2.30/KG Subsidy - \$0.50/KG

Page 9

TRANSACTION RECORD

BAFFIN GAS LTD
PO BOX 2468 BUILDIN X0A0H0
IQALUIT NU
21906388
GE2190638806

#5

**** PURCHASE ****

10-10-2017 12:27:16
Acct # [REDACTED] C
Account [REDACTED] Card Type DP
A0000002771010 Interac

Trace # 30865
Inv. # 33834
Auth # 122716 BRN 001488029

Total \$46.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BAFFIN GAS BAR
BUILDING 1057, P.O. BOX 2468
IQALUIT, NU X0A 0H0
TEL # (867) 979-0636
GST: 89730 4697 RT0001

*** R E P R I N T ***

SALES RECEIPT

STN #: 2 Oct-10-2017 12:27 PM
CASHIER: LILY INV # BG00480536



ID	DESCRIPTION	DISC
	11694 GAS-\$1.234 PER LITRE	
38.02 @	1.237	-2.28 44.67

SUBTOTAL: 44.67
GST: 2.23
TOTAL: 46.90

PAYMENTS
DEBIT: 46.90
CHANGE: 0.00

Approval # 122716
TOTAL SAVINGS \$ 2.28
Nutrition North Canada
Making nutritious food more affordable
Subsidy 1 \$2.30/KG Subsidy 2 \$0.50/KG

#6

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

|||| PURCHASE ||||

10-18-2017 18:20:29

Acct # [REDACTED] C

Exp Date ' / ' Card Type VI

Name: ANNE CRAWFORD

A0000000031010 VISA

Trace # 200034

FS2190638801

Inv. # 69569

Auth # 008184 RRN 001049033

Total \$105.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

NorthMART

Iqaluit, NU
867-975 3566
8510 1000 425 370

#7

Printed Copy

CONTRIBUTION RECEIPT

Jan. 9 2019

Card PIN activate

WIRELESS CARD BILL

Access PIN

Amount \$100.00

09-001 43607247

10535007/1000600/5007

Invoice #: 00006073

2017/09/27 12:54:31

Terms and Conditions

ENGLISH TEXT To apply this PIN to your account dial 8321 from your cellular or 1-888-537-9999 from any other phone and follow the voice instructions. \$15.00 valid 30 days \$25.00 valid 60 days \$50.00 valid 60 days \$100.00 valid 365 days The PIN expiry date will be updated within 48 hours. Bell Mobility vouchers are non-refundable and are subject to terms and conditions. Thank you for choosing Bell Mobility. FRENCH TEXT Pour entrer votre RLP dans votre compte, composez le 8321 à partir de votre cellulaire ou 1-888-537-9999 à partir de tout autre téléphone et suivez les directives vocales. 15.00 \$ valide 30 jours 25.00 \$ valide 60 jours 50.00 \$ valide 60 jours 100.00 \$ valide 365 jours La date d'expiration de votre RLP sera mise à jour dans les 48 heures. Les bons de Bell Mobilité ne sont pas remboursables et sont soumis à des modalités de service. Merci d'avoir choisi Bell Mobilité.

time for phone + \$15 see attached



Iqaluit, NU
867-975-3500
1010 R008 425 870

Customer Copy

TRANSACTION RECORD #4

Trans #: 20155

Lost PIN Activate

WIRELESS CARD BELL

Access PIN: [REDACTED]

Amount \$15.00

99-001 45807069

IRS35007/TNC000035007

Invoice #: 00906023

2017/09/27 12:54:20

Terms and Conditions

FOR US: TEXT to reply this PIN to your account, dial #321 from your cellular or 1-888-537-9999 from any other phone and follow the voice instructions. \$15.00 valid 30 days \$25.00 valid 60 days \$50.00 valid 60 days \$100.00 valid 365 days The PIN expiry date will be updated within 48 hours. Bell Mobility vouchers are non refundable and are subject to terms and conditions. Thank you for choosing Bell Mobility FRENCH TEXT Pour entrer votre NIP dans votre compte, composez le #321 à partir de votre cellulaire ou 1-888-537-9999 à partir de tout autre téléphone et suivez les directives vocales. 15.00 \$ valide 30 jours 25.00 \$ valide 60 jours 50.00 \$ valide 60 jours 100.00 \$ valide 365 jours la date d'expiration de votre NIP sera mise à jour dans les 48 heures. Les bons de Bell Mobilité ne sont pas remboursables et sont sujets à des modalités de service. Merci d'avoir choisi Bell Mobilité

Date Time Line Clerk Till Trans#
09/27/17 12:54 007 350074 350807 006023

Bell
\$ 100.00

This is your PIN:



How to Top-Up:

1. Add funds to your account by dialling #321 from your Bell Mobility prepaid phone or 1-888-537-9999 from any other phone and follow the voice instructions.
2. Once the funds are deposited into your account, the following terms apply:
\$15 valid for 30 days
\$25 valid for 60 days
\$50 valid for 60 days
\$100 valid for 365 days
3. Unused funds will expire after this period. Expired funds will be restored if you Top-Up within 7 days of their expiry.
4. Your new balance and expiry date will be reflected on your account within 48 hours of adding the funds.
5. This voucher is non-refundable. No refund or replacement for a lost or stolen PIN, unauthorized use of the service, or expired whole or part of a PIN. Subject to terms of service available at Bell.ca/mobility/termsofservice

Trans: 0220002657401
Serial:
Batch: 09496
Date: 2017/10/18 Time: 18:20:38
Term: VC766239682
Rec. #: 10081

Powered by nowPrePay.ca



6 2089336081 6



Iqaluit, NU
867-975-3500
GST# R808 425 870



Iqaluit, NU
867-975-3500
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Trans. #: 18098
Invoice #: 00256914

Purchase
Visa (01)
Card #:

Amount CAD\$147.98

INS35005 001 (001)
Terminal No INC000035005
Auth. #: 016387
Reference #: 001969069
2017/10/27 14:07:22

VISA
AID: A0000000031010
TSI: F800

00 APPROVED THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

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

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

Spices/Seasoning

0006756811080
SIFT SALT \$3.99

Baking Supplies

0006574235891
CONF BAKING POWDER \$1.99

Includes Promo Savings \$4.50

0006574235891
CONF BAKING POWDER \$1.99

Includes Promo Savings \$4.50

0006574235891
CONF BAKING POWDER \$1.99

Includes Promo Savings \$4.50

0006150041044
FIVE ROSES FLOUR \$22.69

Includes NNC Subsidy \$2.54

0006150041044
FIVE ROSES FLOUR \$22.69

Includes NNC Subsidy \$2.54

0006150041044
FIVE ROSES FLOUR \$22.69

Includes NNC Subsidy \$2.54

Oil/Lard

0006310019911
TEN ERFLAKE LARD \$13.99

0006310019911
TEN ERFLAKE LARD \$13.99

Milk

0006300011132
CARBATION MILK PWDR \$13.99

Includes NNC Subsidy \$1.27

0006300011132
CARBATION MILK PWDR \$13.99

Includes NNC Subsidy \$1.27

0006300011132
CARBATION MILK PWDR \$13.99

Includes NNC Subsidy \$1.27

Subtotal \$147.98
Amount Due \$147.98

Visa \$147.98

Change \$0.00

Item count 12
Promo Total Savings \$13.50

NNC Subsidy Total Savings \$11.43

NNC savings applied on item price where eligible

Page 10 A

#TA



Iqaluit, NU
867-975-3500
GST# R808 425 870

Bathroom Tissue

0009661958557

KIRKLAND TOILET PAPER

\$34.99 6

Subtotal

\$34.99

GST

\$1.75

Amount Due

\$36.74

Visa

\$36.74

Change

\$0.00

NMC savings applied on item price where eligible

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

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

Date Time Lane Clerk Till Trans#
09/29/17 15:38 007 350104 350807 006399



Iqaluit, NU
867-975-3500
GST# R808 425 870

Customer Copy

*** TRANSACTION RECORD ***

Trans. #: 5049

Invoice #: 00066399

Purchase

Visa (VI)

Card #:

Amount CAD\$36.74

THS35007 001 (001)

Terminal No THC000035007

Auth. #: 048972

Reference #: 001938078

2017/09/29 15:38:30

VISA

ATD: 80000000031010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NMC savings applied on item price where eligible

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

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

CAMPAIGN

Iqaluit Gas Bar
P.O. Box 697 Iqaluit, NU
X0A 0H0
867-979-4848
GST 860988260

#9

Sale Tx#1382841 2017-10-17 16:40:38

Customer: 9999

Cash

Page 10A

12200 GASOLINE, GAS BA 30.00 G
24.213 @ 1.239

Item Count: 24.213

Subtotal 28.57
Goods and Services Incl (30.00) 1.43
Bottle Deposit 0.00

Total 30.00

Cash 30.00

Store: 13 Station: 5 Cashier: 9197

Your cashier today was SEBASTIAN

Thank you!

Nutrition North Canada
brought to you by INAC and
Iqaluit Gas Bar
making nutritious food more affordable
Subsidy 1 \$2.30 /KG Subsidy 2 \$0.50 /KG

IQUALUIT GAS BAR
1121 MIVVIK ST
IQUALUIT NU

CARD * * * #10 * * *
CARD TYPE VISA
DATE 2017/10/19
TIME 1591 10:56:08
RECEIPT NUMBER
H84152961-001-203-184-0

PURCHASE
TOTAL

\$24.80

VISA
A0000000031010
23D6CE57C798E631
0000000000--

APPROVED

AUTH# 082515 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

Iqaluit Gas Bar
P.O. Box 697 Iqaluit, NU
X0A 0H0
867-979-4848
GST 860988260

Sale Tx#1383302 2017-10-19 11:54:47

Customer: 9999
Cash
12200 GASOLINE, GAS BA 20.09 G
16.215 @ 1.239

017082890009 JACK LINKS BEEF 4.49 G
Includes NNC savings: 0.13

Item Count: 17.215

Subtotal 23.62
Goods and Services (4.49) 0.22
Goods and Services Incl (20.09) 0.96
Bottle Deposit 0.00

Total 24.80

Visa 24.80

Store: 13 Station: 5 Cashier: 5922

Your cashier today was Steven

Thank you!

Nutrition North Canada
brought to you by INAC and
Iqaluit Gas Bar
making nutritious food more affordable
Subsidy 1 \$2.30 /KG Subsidy 2 \$0.50 /KG

* NNC Program has saved you up to *
* \$0.13 on your purchase today *

The Co-op is committed to passing on
the full NNC subsidy to consumers.
Displayed NNC Savings may be based
on average weights where individual
weights are not available, and
savings on select random weight,
in-store packaged, and miscellaneous
item sales may not be available.

ARCTIC VENTURE
MARKETPLACE
QUEEN ELIZABETH STREET
IQALUIT NU

CARD *****
CARD TYPE VISA
DATE 2017/10/22
TIME 4593 12:08:41
RECEIPT NUMBER
H84108695-001-544-010-0

PURCHASE
TOTAL

\$38.84

VISA
A0000000031010
F541F58CEF8D644E
0000000000-

#12

Page 10 B

APPROVED

AUTH# 052268 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

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

Sale Tx#1944083 2017-10-22 11:11:48

70457266878 PROVINCIAL CHALK 36.99 G

Container

Item Count: 1

Subtotal	36.99
Goods and Services (36.99)	1.85
Bottle Deposit	0.00

Total 38.84

Visa 38.84

Store: 10 Station: 6 Cashier: 2924

Your cashier today was Abdallah

Thank you!

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

V3



CRITICAL INFORMATION SUMMARY

Order Number: 95859129
Date: September 27, 2017
Activity: New activation

Store: BE367 - Arctic Ventures (Iqaluit)
Consultant: Chris
Store Phone Number: (867) 979-4233

YOUR INFORMATION:

Customer Name: Ann Crawford
Account Number: [REDACTED]
Mobile Number: [REDACTED]
Default Voicemail Password: [REDACTED]
Address: 1 MAIN ST
IQUALUIT, NU
X0A0H0

Top-Up Option: Manual top up

Manage your account with MyBell

View your usage, make payments, add features and more. Register online at bell.ca/newmybell

Download the MyBell app at bell.ca/mybellapp

YOUR DEVICE DETAILS:

Model: Samsung Galaxy J1 8GB Black
IMEI/ESN/MEID: [REDACTED]
SIM Number: [REDACTED]
A SIM Card Charge of up to \$15 applies.

Commitment Period: 30 Days

Start Date: September 27, 2017
End Date: October 26, 2017

Your service will continue month-to-month after this end date.

Device Retail Price: \$149.99
Agreement Credit: \$20.00
Amount Paid for Device: \$129.99

Device Unlocking Fee: \$50

Refer to bell.ca/unlockmyphone for complete details.

Early Cancellation Fee:

There is no cancellation fee to end this agreement.

YOUR RATE PLAN DETAILS:

Plan: 55.75 - Unlimited - Promo

- Unlimited anytime local minutes
- Unltd pic & vid msgs in Can & Can to U.S.
- Unlimited international pic & vid msgs
- Call Waiting, Conf Calling & Call Fwding
- Bonus: save an extra \$5/mth for the first 8 mths

Minimum Monthly Charge: \$50.75

- Unltd txt msgs in Can & Can to U.S.
- Unlimited international text messages
- \$.50/min LD within Can & from Can to U.S.
- Call Display & Message Centre Expresss

If you exceed the usage allowed in your rate plan or change rate plans, additional usage charges may apply. Additional usage charges may change over time. See bell.ca/mobility for current charges.

115

We're here to help.

If you have any questions about your Bell Mobility service, you can access your account information anytime at bell.ca/mybell, or on your device with the Bell Mobility Self serve app, or call **1 800 667-0123** Mon.-Fri., 8 a.m. to 9 p.m. and weekends, 9 a.m. to 6 p.m.

YOUR RATE PLAN ADD-ONS:

- \$50/mo - 2 GB add-on \$50.00
- Unlimited Canadian LD minutes \$10.00

If you exceed the usage allowed in your add-ons, additional usage charges may apply. Additional usage charges may change over time. See bell.ca/addon for current charges.

YOUR PROMOTIONS:

- \$5 discount for 8 months \$0.00
- Expires: May 26, 2018

Promotional discount(s) will appear on your bill(s). If you exceed the usage allowed in your promotions, additional usage charges may apply. Additional usage charges may change over time. See bell.ca/mobility for current charges.

TOTAL MONTHLY CHARGE:**\$110.75**

(Taxes and additional usage charges are extra.)

THE CRTC

CRTC stands for Canadian Radio-television and Telecommunications Commission. They have created a Wireless Code that applies to your service, which you can find at crtc.gc.ca/wirelesscode. Bell is committed to ensuring that you know your rights and if you have a concern, please contact us at 1 800 667-0123. If we are unable to resolve your issue to your satisfaction, you can reach the Commissioner of Complaints for Telecommunications Services at 1 888 221-1687.



OUR AGREEMENT

Thank you for choosing Bell. Please confirm your delivery preference and accept your Bell Mobility Agreement as requested below.

Customer's
Initials

You agree that your Bell Mobility Agreement (and related documents) will be sent to your confirmed email address of record for your account. You are responsible for any technical or other resources (including Adobe Reader software) required to access and print these documents. Unless you notify us within 48 hours of completing your transaction, we will assume you have received your documents. Remember that there is no guarantee that email is reliable or secure. A copy of your Bell Mobility Agreement (and related documents) is available at bell.ca/MyBell.

My authorization: By signing below, you agree **(a)** you have read and understood the Critical Information Summary, this Our Agreement page, and attached Terms of Service and any attached Disclosure Statement and/or Preauthorized Debit Authorization (together called our "**Agreement**"); **(b)** you are bound by all terms and conditions contained in your Agreement; and **(c)** you are responsible for and will pay all charges incurred in accordance with the Agreement, including charges incurred by others using your services or device.

Customer's Signature

Sales Consultant's Initials

Get to know your device



Check out our step-by-step video tutorials and user guides at bell.ca/devicesupport.

How to top-up

There are several convenient options to top-up your account and keep it active. Visit bell.ca/topup to learn more.

Return Policy

If you purchase a device from Bell which does not meet your needs, you may return it, if the device:

- (a) is returned within **15** calendar days of the commitment start date;
- (b) is in "near new" condition with the original packaging, manuals and accessories; and
- (c) has not exceeded **30** minutes of voice usage or **50** MB of data usage.

Device must be returned with original receipt to the store of purchase or to the address specified for returns if you purchased online or by phone. SIM Cards are not returnable once the packaging has been opened or the SIM Card is activated.

If you are a person with a disability, you may return your device within **30** calendar days of the commitment start date with up to double the usage indicated above.

Smart/Phone Care plan

Your device comes with a limited manufacturer's warranty. For extra peace of mind, Bell offers extended warranty coverage against loss, theft, and damage through Bell Smart/Phone Care plans. These plans include up to two device replacements. A Service Replacement Fee of up to **\$299** applies for each replacement. See Schedule A for further details and fees. Available in select provinces.

By initialling, you agree you have read and are bound by the terms of your Smart/Phone Care plan.

The Source 23T329 (OA 8291292)
GST# 847597440
P.O. Box 2199
Iqaluit, NU
X0A 0H0

Tel. : 867 979-4233

Invoice

27/09/2017

152313

Customer :

Ann Crawford

Ship To :

Same

<i>Item No.</i>	<i>Description</i>	<i>Ord</i>	<i>Inv.</i>	<i>B/O Qty</i>	<i>Price</i>	<i>Total</i>	<i>Tx</i>
887276149660	Samsung Galaxy J1 S/N	1	1	0	129.99	129.99	A
620893508720	Bell MULTI SIM Card	1	1	0	12.00	12.00	A

NOTE: Warranty on all outright purchase of Cellphones and Apple product is via the manufactuer

A) Regist :

Visa

149.09

Subtotal :

141.99

GST :

7.10

Total :

149.09

ARCTIC VENTURE
MAPRETPLACE
QUEEN ELIZABETH STREET
IQALUIT NU

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/09/27
TIME 0800 11:44:22
RECEIPT NUMBER
C84108863-001-117-004-0

PURCHASE
TOTAL

\$149.09

VISA
A0000000031010
302C7B5F0440FCBE
0000008000-E800
ABC11E15B9882379
000000000-F800

APPROVED

AUTH# 026462 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

for snacks

Sale Txn 123732 2017-09-27 11:05:16

06820001021 LACTANCIA 1% MIL 3.29
Includes NNC savings: 2.63
06820001021 LACTANCIA 1% MIL 3.29
Includes NNC savings: 2.63
06672112875 RED OVAL FARM ST 6.29
Includes NNC savings: 0.19
06598700013 PEEK FREAN DIGES 7.99 G
Includes NNC savings: 0.23
05731616563 MKT TWN GDN CRMY 9.99
Includes NNC savings: 0.84
05731602928 CO-OP GOLD LARGE 3.99
Includes NNC savings: 2.07
4015 APPLE RED DEL WE 6.28
0.850kg @ 7.39/1KG
Includes NNC savings: 1.96

Item Count: 7

Subtotal 41.12
Goods and Services (7.99) 0.40
Bottle Deposit 0.00

Total 41.52

Cash 41.50
Rounding 0.02

#14

Store: 10 Station: 2 Cashier: 4321

Your cashier today was Janet

Page 10 B
Thank you!

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

* NNC Program has saved you up to *
* \$10.55 on your purchase today *

The Co-op is committed to passing on
the full NNC subsidy to consumers.
Displayed NNC Savings may be based
on average weights where individual
weights are not available, and
savings on select random weight,
in-store packaged, and miscellaneous
item sales may not be available.

504 708 0000 400 254 766



Hawley Signs & Graphics
12 Grenfell Cres, Unit C
Ottawa ON K2G 0G2
sales@hawleysigns.ca
www.hawleysigns.ca
GST/HST Registration No.: 100502277RT0001



INVOICE TO
Anne Crawford MLA Campaign
Nuna Michael Financial Agent
PO Box 747
Iqaluit Nunavut X0A 0H0

INVOICE 18346

DATE 17-10-2017 TERMS Due on receipt

DUE DATE 17-10-2017

ACTIVITY	QTY	RATE	AMOUNT
Coroplast Signs 4"x 8" printed coroplast campaign signs Anne Crawford 4MLA	10	95.00	950.00
Coroplast Signs 2'x 4" printed coroplast campaign signs Anne Crawford 4MLA	50	19.10	955.00
SUBTOTAL			1,905.00
GST/HST @ 5%			95.25
TOTAL			2,000.25
TOTAL DUE			\$2,000.25

+6.50
for money
order

#15

Page 10C

First Nations Bank of Canada
224 - 4th Ave. South
Saskatoon, SK S7K 5M5

No. 32400

Date 10242017
MMDDYYYY

\$ *****2,000.25

DOLLARS

Two Signatures Required on Amount Over \$5,000

***** Two Thousand and 25/100

Pay to the **Hawley Signs & Graphics**
Order of

Invoice 18346
Memo

Authorized Officer

Countersigned

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

CUSTOMER COPY

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

24 Oct 2017 04:35 PM

Teller Number: 24487
Branch: 5
Seq.#: 64205
FNBC

Acct#: XXXXXXXXXX
CK: Small Business BMA XXXXXXXXXX
Descriptive Withdrawal
BD Hawley Signs & Graphics
Transaction Amt: (2,007.75) (CAD)
Current Balance: \$442.25

Signature

You Come First at FNBC!
Follow us on Twitter
Join us on Facebook

Visit us at www.fnbc.ca

504 708 0000 400 2JA 466



Hawley Signs & Graphics
12 Grenfell Cres, Unit C
Ottawa ON K2G 0G2
sales@hawleysigns.ca
www.hawleysigns.ca
GST/HST Registration No.: 100502277RT0001



INVOICE TO
Anne Crawford MLA Campaign
Nuna Michael Financial Agent
PO Box 747
Iqaluit Nunavut X0A 0H0

INVOICE 18346

DATE 17-10-2017 TERMS Due on receipt

DUE DATE 17-10-2017

ACTIVITY	QTY	RATE	AMOUNT
Coroplast Signs 4"x 8" printed coroplast campaign signs Anne Crawford 4MLA	10	95.00	950.00
Coroplast Signs 2"x 4" printed coroplast campaign signs Anne Crawford 4MLA	50	19.10	955.00
SUBTOTAL			1,905.00
GST/HST @ 5%			95.25
TOTAL			2,000.25
TOTAL DUE			\$2,000.25

THE FACE OF THIS CHECK HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK, A UNIQUE CHECK IDENTITY BAR CODE AND A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW.

FIRST NATIONS BANK
PO BOX 430
630 QUEEN ELIZABETH WAY II
IQUALUIT, NU X0A 0H0

OF CANADA

First Nations Bank of Canada
224 - 4th Ave. South
Saskatoon, SK S7K 5M5

No. 32400

Date 10242017
MMDDYYYY

***** Two Thousand and 25/100 *****

DOLLARS \$ *****2,000.25

Two Signatures Required on Amount Over \$5,000

Pay to the Order of Hawley Signs & Graphics

Invoice 18346

Memo

Authorized Officer [Signature]

Countersigned

FIRST AIR CARGO YFB
BOX 477 GENERAL DELIVERY
TOALUT, NU XOABHO
8679/98320

Merchant ID: 16271720070
Term ID: 101

Ref #: 000

Sale

VISA

Entry Method: Chip

10/18/17

16:31:43

Inv #: 000000

Appr Code: 076653

Apprvd

Batch#: 291001

Cust Ref #: 52512784

Total: \$ 377.78

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 80 00
ISI: F8 00

Merchant Copy

245-YOW-52512784

245-YOW-52512784

Shipper's Name and Address Nom et adresse de l'expéditeur TOM THOMPSON [REDACTED] [REDACTED] ONTARIO, CANADA K7C 0L4 [REDACTED]		Shippers Account Number No de compte de l'expéditeur [REDACTED]		NON NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NÉGOTIABLE LETTRE DE TRANSPORT AÉRIEN Incorporated in Canada with limited liability - Compagnie Canadienne a responsabilité limitée Copies 1, 2, 3 and faximiles of this Air Waybill and originals and have the same validity. Les exemplaires 1 2 3 et faximile de cette lettre de transport aerien sont originaux et ont la même validité It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO THE CONDITIONS AVAILABLE AT https://firstair.ca/cargo/cargo-conditions-of-contract/ FROM THE CARGO AGENT. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental if required. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT DISPONIBLES AU https://firstair.ca/cargo/cargo-conditions-of-contract/ JAUPRÈS DE L'AGENT CARGO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.		ISSUED BY: ÉMISE PAR: FIRST AIR The Airline of the North	
Consignee Name and Address Nom et adresse du destinataire ANNE CRAWFORD [REDACTED] [REDACTED] NUNAVUT, CANADA X0A0H0 [REDACTED]		Consignee Name and Address Nom et adresse du destinataire [REDACTED]		Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur YFBCASH		Accounting Information / Renseignements comptables YFBCASH	
Agent's IATA Code / Code IATA de l'agent YFB		Account Number / Numéro de compte IQALUIT NUNAVUT		Airport of Departure / Aéroport de départ YOW		PO:	
Routing and destination To / à YFB		First carrier / premier transport 7F		To / à by / par To / à by / par		Currency / Monnaie CDN	
Airport of Destination / Aéroport de destination YFB		Flight Date / Vol Date		Delivery Company		Pick-up Company	
Handling Information / Renseignements pour le traitement de l'expédition JON POIRIER 867-979-0878							
No of Pieces rcp	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Inc. Dimensions or Volume)
1	20	K	P PRI	20	5.67	113.40	NS - (Not Screened) SIGN
1	20					113.40	
Prepaid / Porte paye		Weight Charge / Taxation au poids		Collect / Port du		Other Charges / Autres frais	
		113.40				FUEL SURCHARGE = 26.08, NAV SURCHARGE = 7.37, GST = 7.34	
Valuation Charge		Taxation à la valeur					
Tax		Taxe		7.34			
Total other Charges Due Agent		Total des autres frais dus à l'agent					
Total other Charges Due Carrier		Total des autres frais dus au transporteur		33.45			
Total Prepaid / Total port paye		Total collect / Total port du		154.19			
For Carrier User Online at Destination Réserve au transporteur à destination		Charges et Destination / Frais à l'arrivée		Total Collect Charges / Total Du		Signature of Issuing Carrier or Its Agent / Signature du transporteur émetteur ou de son agent	
				10/17/2017 YOW		777745	
				Executed on / Fait le Date Place / Lieu		Nom De L'agent / Agent's Name	

#16 PAGE 10C

See attached

+ 164.43 = 277.83

+ tax
+ surcharge

GST/HST Reg# R868435561RT QST Reg # 1016752505

154.19 + 223.59 = 377.78

ORIGINAL NO.5 - CONSIGNEE'S COPY - COPIE DU DESTINATAIRE

245-YOW-52512784

245-YOW-52512633

245-YOW-52512633

Shipper's Name and Address Nom et adresse de l'expéditeur LORI IDLOUT OTTAWA OTTAWA ONTARIO, CANADA K2E 6M9		Shippers Account Number No de compte de l'expéditeur		NON NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NÉGOTIABLE LETTRE DE TRANSPORT AÉRIEN Incorporated in Canada with limited liability - Compagnie Canadienne a responsabilité limitée Copies 1, 2, 3 and faximiles of this Air Waybill and originals have the same validity. Les exemplaires 1 2 3 et faximile de cette lettre de transport aerien sont originaux et ont la même validité It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO THE CONDITIONS AVAILABLE AT https://firstair.ca/cargo/cargo-conditions-of-contract/ FROM THE CARGO AGENT. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental if required. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT DISPONIBLES AU https://firstair.ca/cargo/cargo-conditions-of-contract/ AUPRÈS DE L'AGENT CARGO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.	
Consignee Name and Address Nom et adresse du destinataire JONATHAN POIRIER P.O. BOX 1769 IQALUIT NUNAVUT, Canada X0A 0H0		Consignee Name and Address Nom et adresse du destinataire		Accounting Information / Renseignements comptables YFBCASH YFBCASH IQALUIT NUNAVUT PO:	
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur		Agent's IATA Code / Code IATA de l'agent		Account Number / Numéro de compte	
Airport of Departure / Aéroport de départ YOW		Airport of Destination / Aéroport de destination YFB		Flight Date / Vol Date	
Routing and destination To / à First carrier / premier transport To / à by / par To / à by / par YFB 7F		Currency / Monnaie CDN		CHGS Code Frais CX	
Handling Information / Renseignements pour le traitement de l'expédition		Delivery Company		Pick-up Company	
No of Pieces rcp 1		Gross Weight 29		kg 29	
Rate Class P		Chargeable Weight 29		Rate 5.67	
Total 164.43		Nature and Quantity of Goods (inc. Dimensions or Volume) NS - (Not Screened) DOCS-SIGNS		Total 164.43	
Prepaid / Porte paye		Weight Charge 164.43		Collect / Port du	
Valuation Charge Taxation à la valeur		Tax 10.65		FUEL SURCHARGE = 37.82, NAV SURCHARGE = 10.69, GST = 10.65	
Total other Charges Due Agent Total des autres frais dus à l'agent		Total other Charges Due Carrier Total des autres frais dus au transporteur		GST/HST Reg# R868435561RT QST Reg # 1016752505	
Total Prepaid / Total port paye		Total collect / Total port du		Shipper certifies that the particulars on the face hereof are correct and the insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de l'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.	
For Carrier User Online at Destination Réserve au transporteur à destination		Charges at Destination / Frais à l'arrivée		Total Collect Charges / Total Du	
Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent		Signature of Shipper / Signature de l'expéditeur		Signature of Agent / Signature de l'agent	
10/16/2017 YOW 777745		Executed on / Fait le Date		Place / Lieu	
245-YOW-52512633		ORIGINAL NO.5 - CONSIGNEE'S COPY - COPIE DU DESTINATAIRE		245-YOW-52512633	

Iqaluit Law Chambers
P.O. BOX 747
764 COMAN DRIVE
IQALUIT, NUNAVUT X0A 0H0
(867) 979-0678

CANADIAN IMPERIAL BANK OF COMMERCE
611 RING ROAD
IQALUIT, NUNAVUT X0A 0H0

1317

27 10 2017
DATE D D M M Y Y Y Y

PAY
TO THE
ORDER OF

Gootelbeak Michael.

\$ 150.00

One hundred and fifty.

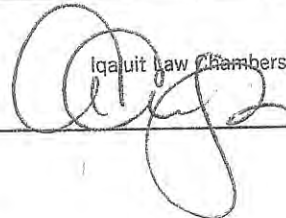
100 DOLLARS

FOR

Support Services

PER

Iqaluit Law Chambers per:



Page 10

#17

rocks + tents

D.J. SPECIALTIES
P O BOX 1289
IQALUIT, NT

Form ID: 02291237

DJ SPECIALTIES
IQALUIT, NU
867 979-4351

10/19/2017 000001
#4442 12:10PM SERV.01 0001

GROCERY	\$6.49
GROCERY	\$2.00
FROZEN	\$5.29
GROCERY	\$4.99
GROCERY	\$0.50

CASH \$19.27

Purchase

VISA

Entry Method: H

Total: \$ 19.27

2017/10/19

12:06:57

Seq #: 001-079035-0

Appr Code: 097101

Resp Code: 01/027

VISA
A00000000031010
80 CF AB AE 92 F1 C1 9C
00 00 00 00 00
00 00

#18

APPROVED

Thank You

Page 10C
Customer Copy

IMPORTANT

retain this copy for your records

~~CAMPAGNA~~

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/09/29
TIME 2742 15:27:38
RECEIPT NUMBER
C82036979-001-228-013-0

PURCHASE
1

\$383.20

VISA *PAID*
A0000000031010
6A1E2EFD4B0289B7
0000008000-E800
350A3BB1 AE4EBB5
0000008000-F800

Page 100
APPROVED

AUTH# 021531 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tittaq Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#65494 2017-09-29 15:25:44

Customer: 9999
Non Member

889296858133 HP #952XL INK CY 76.99 G

889296858157 HP #952XL INK YE 76.99 G

889296858140 HP #952XL INK MA 76.99 G

1019900263 PAPER DIGITAL CO 133.98 G
2 @ 66.99

Item Count: 5

Subtotal	364.95
Goods and Services (364.95)	18.25
Bottle Deposit	0.00

Total 383.20

Visa 383.20

Store: 10 Station: 1 Cashier: 745

Your cashier today was Loretta

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/19
TIME 1298 13:32:10
RECEIPT NUMBER
H84032024-001-141-001-0

PURCHASE
TOTAL

\$96.58

VISA
A0000000031010
FACF2231C9ED30F9
0000000000

#20
PageloD

APPROVED

AUTH# 062929 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Tittaq Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#66296 2017-10-19

Customer: 9999
Non Member
889296858133 HP #952XL INK CY
4992001010 COPY PAPER 8 1/2

Item Count: 2

Subtotal
Goods and Services (91.98)
Bottle Deposit

Total 96

Visa

Store: 10 Station: 2 Cashie

Your cashier today was Jul

Thank you!
Qujanamik!

DUPLICATE

TITTAQ # 4624-2
609 MATTAQ CRESCENT
IQALUIT NU

DUPLICATE

#2!

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/20
TIME 0408 12:16:45
RECEIPT NUMBER
C84032024-001-142-006-0

PURCHASE
TOTAL

\$266.62

Page 10D
VISA
A0000000031010
4B49CD7026AD1C18
0000008000-E800
B55B5A74DE9186EF
0000008000-F800

APPROVED

AUTH# 093538 01-027
THANK YOU

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DUPLICATE

Tittaq Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#66351 2017-10-20

Customer: 9999
Non Member
889296858157 HP #952XL INK YE
889296858140 HP #952XL INK MA
7994612991 950-053T BLUE FO
4 @ 21.99
4902505088049 MARKER-METALLIC
2 @ 5.99

Item Count: 8

Subtotal
Goods and Services (253.92)
Bottle Deposit

Total 266

Visa

Store: 10 Station: 2 Cashie

Your cashier today was Trev

Thank you!
Qujanamik!

Tittag Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

#22

Sale Tx#66392 2017-10-23 13:02:54

Customer: 9999
Non Member
6977500586 DA-1CE ADMIT TIC 9.99 G
6977500586 DA-1CE ADMIT TIC 9.99 G
6977500586 DA-1CE ADMIT TIC 9.99 G

Item Count: 3

Subtotal 29.97
Goods and Services (29.97) 1.50
Bottle Deposit 0.00

Total 31.47

Page 100

Cash 40.00
Change 8.55
Rounding -0.02

Store: 10 Station: 1 Cashier: 1991

Your cashier today was Tanya

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/12
TIME 5381 14.52.04
RECEIPT NUMBER
C84032024 001-136-004-0

PURCHASE
TOTAL

\$366.87

VISA
A0000000031010
C8C402218C67023F
0000008000-E800
B048B3C68B4E9AAC
0000008000-F800

APPROVED

AUTH# 061257 01-027
THANK YOU

Page 10D
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Tittag Limited
P.O. Box 643
Iqaluit, NU
XOA OHO
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#66000 2017-10-12 14:47:11

Customer: 9999
Non Member

889296858096	HP #952XL INK BL	101.99 G
889296858140	HP #952XL INK MA	76.99 G
889296858133	HP #952XL INK CY	76.99 G
889296858157	HP #952XL INK YE	76.99 G
6580036713	ENV- #10 PLAIN,	6.49 G
6793383506	HILITER- FLUOR.	1.99 G
6793383507	HILITER- FLUOR.	1.99 G
6793383504	HILITER- FLUOR.	1.99 G
6793383506	HILITER- FLUOR.	1.99 G
7164125019	HIGHLIGHTER-SHAR	1.99 G

Item Count: 10

Subtotal	349.40
Goods and Services (349.40)	17.47
Bottle Deposit	0.00

Total 366.87

Visa 366.87

Store: 10 Station: 2 Cashier: 315

Your cashier today was Julia

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAQ CRESCENT
IQUALUIT NU

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/26
TIME 0961 14:04:55
RECEIPT NUMBER
H82036979-001-246-005-0

PURCHASE
TOTAL

\$59.84

VISA
A00000000031010
22FFEB629C7F3F74
00000000000-
#224

Page 60D
APPROVED

AUTH# 036697 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Tittaq Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#66548 2017-10-26

Customer: 9999
Non Member
1019900246 PAPER DIGITAL CO

Item Count: 1

Subtotal
Goods and Services (56.99)
Bottle Deposit

Total 59

Visa

Store: 10 Station: 1 Cash

Your cashier today was Ai

Thank you!
Qujanamik!

Tittaq Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

*magnetic
sheet*

Sale Tx#65396 2017-09-28 12:11:35

Customer: 9999
Non Member
6793303270 INKJET MAGNETIC 21.99 G

Item Count: 1

Subtotal 21.99
Goods and Services (21.99) 1.10
Bottle Deposit 0.00

Total 23.09

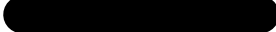
#25 Visa 23.09

Store: 10 Station: 1 Cashier: 516

Page 10D
Your cashier today was Heather

Thank you!
Qujanamik!

TITTAQ # 4824-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD 
CARD TYPE VISA
DATE 2017/09/28
TIME 1798 12:12:33
RECEIPT NUMBER
H82036979-001-227-011-0

PURCHASE
TOTAL

\$23.09

VISA
A0000000031010
D444228459543976
0000000000-

APPROVED

AUTH# 069841 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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Tittag Limited
P.O. Box 643
Iqaluit, NU
XOA OHO
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#65812 2017-10-06 16:29:43

Customer: 9999
Non Member
1019900246 PAPER DIGITAL CO 113.98 G
2 @ 56.99
612668141119 PAPER-PAPERLINE 29.90 G
2 @ 14.95
889296858140 HP #952XL INK MA 76.99 G
889296858133 HP #952XL INK CY 76.99 G
889296858157 HP #952XL INK YE 76.99 G

Item Count: 7

Subtotal 374.85
Goods and Services (374.85) 18.74
Bottle Deposit 0.00

Total 393.59

Visa 393.59

Store: 10 Station: 1 Cashier: 315

Your cashier today was Julia

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAG CRESCENT
IQALUIT NU

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/06
TIME 5321 16:32:05
RECEIPT NUMBER
C82036979-001-233-016-0

PURCHASE
TOTAL

393.59

VISA #26
A0000000031010
6079F97F9C6F5D32
0000008000-E800
2D8D4A5BF2E3F14B
0000008000-F880

APPROVED

AUTH# 061473

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

STAPLES Canada
Store # 7
1595 Merivale Road #28
Nepean, ON K2G3J4
613-226-7989

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

Your Survey Code: Barcode at the bottom
Expires: 10/31/2017

```
*****
*****
```

AIR MILES Number :

1872755

1	QBF EARBUDS WHITE	
	718103269735	6.86H

1 OBF EARBUDS PINK
718103269728 *Price* 6.86H

1 OBF EARBUDS BLUE
718103269742 6.86H

1 CANDY,MIX,SUPREME,
061901253100 11.96H

1 HP 952XL CYAN INK
889296858133

1 HP 952XL CYAN INK
889296858133

1 HP 952XL CYAN INK
9296858133 48.20H

1 PP:OPTIC ICLOTH 3PK
059982003004 1.00H

1 PP:OPTIC ICLOTH 3PK
059982003004 1.00H

1 PP:OPTIC ICLOTH 3PK
059982003004 *Off* 1.00H

1 PP:OPTIC ICLOTH 3PK
059982003004 1.000

1	PP:OPTIC ICLOTH 3PK 059982003004	1.000
---	-------------------------------------	-------

1	PP:OPTIC ICLOTH 3PK 059982003004	1.00
---	-------------------------------------	------

1	PP:OPTIC ICLOTH 3PK 059982003004	1.00
---	-------------------------------------	------

#180 cash paid to Cathy Lucassie
~~Sat Oct 28/17~~ at Tent Event

#29

Page 10E



Transaction Record
Relevé des opérations

Receipt

Current Date: Nov 08, 2017 03:22 PM
Transit/Operator: [REDACTED] NM00878

Withdrawal
From: [REDACTED] \$400.00
Amount:

Account Summary
Account: [REDACTED]
Prem
Current Balance: -\$390.94
Available Balance: \$609.06

Donne
re: Tends etc.
\$200.
re: Palangaa
180.00
repaid

#28
#29

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.

FIRST NATIONS BANK

The Aboriginal Bank

OF CANADA

STATEMENT PERIOD ENDING 2017.10.31

ACCOUNT #

PAGE

1 of 1

NUNA MICHAEL FINANCIAL AGENT FOR THE 201
TO ELECT ANNE CRAWFORD
PO BOX 747

IQALUIT, NU X0A 0H0

Contact us

IQALUIT
630 QUEEN ELIZABETH II WAY
IQALUIT, NU X0A 0H0
867-975-3700

Details of Business Management Account

Date	Description	Debit	Credit	Balance
02 Oct 17	Balance Forward			0.00
02 Oct 17	Descriptive Deposit Campaign Deposit		1,000.00	1,000.00
16 Oct 17	Descriptive Withdrawal Transfer balance to new Financial Agent Natsiq Kango	1,000.00		0.00
16 Oct 17	Closeout Withdrawal Resigned as Financial Agent, bal trf to new agent N..Kango	0.00		0.00
17 Oct 17	Eff. 10-16 External Deposit Donations BRONYK HOLDINGS Anne Crawford		1,000.00	1,000.00
24 Oct 17	Descriptive Withdrawal Transfer to new Financial Agent Account	1,000.00		0.00
24 Oct 17	Closeout Withdrawal	0.00		0.00

Total Credits.....2,000.00

Total Debits.....2,000.00

Cheques.....0

End Of Statement

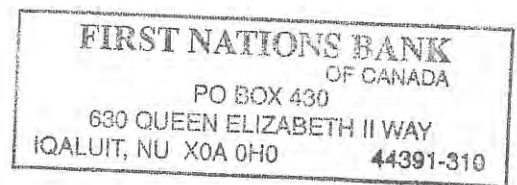


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If this statement does not agree with your records, please contact our office within 30 days of delivery

Natsiq Kango, Financial Agent for the 2017 NU Campaign to
Elect Anne Crawford
PO BOX 1540
[REDACTED]
IQALUIT NU X0A 0H0



-----Note Balance History Account Number [REDACTED]-----

01-Sep-2017 to 31-Oct-2017

Post Date	Eff Date	Check Nbr	Description	Amount	Running Bal	Status
16-Oct-2017	16-Oct-2017		Descriptive Deposit TRF from	1,000.00	1,000.00	Completed
24-Oct-2017	24-Oct-2017		Descriptive Deposit Donation	200.00	1,200.00	Completed
24-Oct-2017	24-Oct-2017		Descriptive Deposit Wire tran	1,000.00	2,200.00	Completed
24-Oct-2017	24-Oct-2017		Descriptive Deposit CAMPAIGN	250.00	2,450.00	Completed
24-Oct-2017	24-Oct-2017		Descriptive Withdrawal BD Haw	(2,007.75)	442.25	Completed

Natsiq Kango, Financial Agent for the 2017 NU Campaign to
Elect Anne Crawford
PO BOX 1540
[REDACTED]
IQALUIT NU X0A 0H0



-----Note Balance History Account Number [REDACTED]-----
01-Oct-2017 to 15-Nov-2017

Post Date	Eff Date	Check Nbr	Description	Amount	Running Bal	Status
08-Nov-2017	08-Nov-2017		Service Plan Fees	0.00	0.00	Waived
08-Nov-2017	08-Nov-2017		Closeout Withdrawal	0.00	0.00	Completed
08-Nov-2017	08-Nov-2017		Descriptive Withdrawal Closeo	(0.31)	0.00	Completed
08-Nov-2017	08-Nov-2017		Descriptive Withdrawal Iqaluit	✓ (2,940.84)	0.31	Completed
07-Nov-2017	07-Nov-2017		Deposit	0.85	2,941.15	Completed
01-Nov-2017	01-Nov-2017		Deposit	2,500.00 ✓	2,940.30	Completed
31-Oct-2017	31-Oct-2017		Service Plan Fees	(1.95)	440.30	Completed
24-Oct-2017	24-Oct-2017		Descriptive Withdrawal BD Haw	✓ (2,007.75)	442.25	Completed
24-Oct-2017	24-Oct-2017		✓ Descriptive Deposit CAMPAIGN	250.00 ✓	2,450.00	Completed
24-Oct-2017	24-Oct-2017		✓ Descriptive Deposit Wire tran	1,000.00 ✓	2,200.00	Completed
24-Oct-2017	24-Oct-2017		✓ Descriptive Deposit Donation	200.00 ✓	1,200.00	Completed
16-Oct-2017	16-Oct-2017		✓ Descriptive Deposit TRF from	1,000.00 ✓	1,000.00	Completed

Handwritten notes on the right:
2933.34
2.50 (fee)
2940.84
2000.25
7.50 (fee)

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

08 Nov 2017 04:35 PM

Teller Number: 24487
Branch: 5
Seq.#: 2509
Natsiq Kango, Financial Agent for the

Acct#: [REDACTED]
CK: Small Business BMA [REDACTED]
Descriptive Withdrawal
Closeout Withdrawal
Transaction Amt: (0.31) (CAD)

Current Balance: \$0.00

Cash Back: \$0.31

Signature _____

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FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

08 Nov 2017 04:36 PM

Teller Number: 24487
Branch: 5
Seq.#: 2510
Natsiq Kango, Financial Agent for the

Acct#: [REDACTED]
CK: Small Business BMA [REDACTED]
Closeout Withdrawal
Transaction Amt: 0.00 (CAD)

Current Balance: \$0.00

Signature _____

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FIRST NATIONS BANK

The Aboriginal Bank

OF CANADA

Temporary Deposit Book

ACCOUNT NUMBER

MICHAEL NUNA Financial Agent
for 2017 NU Campaign To Elect
ANNE CRAWFORD

02 10 17 [REDACTED]

ANNE Crawford

\$1,000

02 10 17 NM



1,000

1,001

1,000.00

24 10 17

CARVING NUNAVUT
CHK # 3628

25 0 0 0



First Notice:

Natsiq Kango, Financial
Agent for the 2017 NU Conf
to Elect Anne Crawford

24 10 17

100K 1411

250.0

250 00

250.00

FNBC
630 Queen Elizabeth II Way
IQUALUIT NU X0A0H0

24 Oct 2017 04:30 PM

Teller Number: 24487

Branch: 5

Seq. #: 2503

Natsiq Kango, Financial Agent for the

CHK \$250.00

Acct#:

CK: Small Business BMA

Descriptive it

CAMPAIGN FOR

FROM CARVINGS NUNAV

Transaction

1.00 (CAD)

Current Balance: \$2,450.00

Signature

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01 11 17

[REDACTED]

Natsiq Kango, Finance
Agent for 2017 NU Party
to elect Anne Crawford

[REDACTED]

01 11 17

CHK# 503 500.00
CHK# 385 1,500.00
CHK# 00502 500.00



2,500.00

2,500.00

3

2,500.00

FNBC
630 Queen Elizabeth II Way
Iqaluit NU X0A0H0

01 Nov 2017 04:22 PM

Teller Number: 25597
Branch: 5
Seq.#: 2506
Natsiq Kango, Financial Agent for the

CHK \$500.00

CHK \$1,500.00

CHK \$500.00

Acct#: [REDACTED]
CK: Small Business BMA [REDACTED]
Deposit
Transaction Amt: 2,500.00 (CAD)

Signature _____
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SUMMARY

EXPENSES:

	Ads & Signs	Sal & Allow	OfficeRent & U	Travel	Child & Dis	Other	TOTAL
IN KIND							
Page 9	\$ 1,000.00	\$ 1,050.00	\$ 450.00	\$ -	\$ -	\$ 500.00	\$ 3,000.00
		NOTE 1	NOTE 2				
CANDIDATE							
Page 9	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALL OTHER EXPENSES							
Page 9	\$ -	\$ -	\$ -	\$ 198.67	\$ -	\$ 105.00	\$ 303.67
Page 10A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 354.52	\$ 354.52
Page 10B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.86	\$ 300.86
Page 10C	\$ 2,378.03	\$ 150.00	\$ -	\$ -	\$ -	\$ 19.27	\$ 2,547.30
Page 10D	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,581.26	\$ 1,581.26
PAGE 10E	\$ -	\$ 180.00	\$ -	\$ -	\$ -	\$ 344.60	\$ 524.60
	\$ 2,378.03	\$ 330.00	\$ -	\$ 198.67	\$ -	\$ 2,705.51	\$ 5,612.21
IN KIND	\$ 1,000.00	\$ 1,050.00	\$ 450.00			\$ 500.00	\$ 3,000.00
GRAND TOTA	\$ 3,378.03	\$ 1,380.00	\$ 450.00	\$ 198.67	\$ -	\$ 3,205.51	\$ 8,612.21

CONTRIBUTIONS:

	Ads & Signs	Sal & Allow	OfficeRent & U	Other	FUNDS
In Kind - Other	\$ 1,000.00			\$ 500.00	
In Kind - Candidate		\$ 1,050.00	\$ 450.00		
In Funds - Others				\$ 3,950.00	\$ 3,950.00
In Funds - Candidate				\$ 1,000.00	\$ 1,000.00
	\$ 1,000.00	\$ 1,050.00	\$ 450.00	\$ 4,950.00	\$ 4,950.00
					\$ 7,450.00
Contributions - via deficit					\$ 1,162.21
GRAND TOTAL					\$ 8,612.21

			DR	CR	BAL
Bank Deposit	10-16	<i>Crawford - Transferred</i>		\$ 1,000.00	\$ 1,000.00
	10-24	<i>S. Lee - deposit</i>		\$ 200.00	\$ 1,200.00
	10-24	<i>Bronyk Holdings - Wire transfer</i>		\$ 1,000.00	\$ 2,200.00
	10-24	<i>Nunavut Carvings - cheque</i>		\$ 250.00	\$ 2,450.00
Money Order	10-24	<i>Hawley Signs & Graphics</i>	\$ 2,000.25		\$ 449.75
Bank fees		<i>for money order</i>	\$ 7.50		\$ 442.25
Service Fees	10-31		\$ 1.95		\$ 440.30
Bank Deposit	11-1	<i>S Kennedy</i>		\$ 2,500.00	\$ 2,940.30
	11-7	<i>fees to close account</i>		\$ 0.85	\$ 2,941.15
	11-8	<i>Iqaluit Law Chamber - cheque</i>	\$ 2,933.34		\$ 7.81
Bank fees		<i>for money order</i>	\$ 7.50		\$ 0.31
Bank fees	11-8	<i>Closing fees</i>	\$ 0.31		\$ (0.00)
					\$ (0.00)
					\$ (0.00)
			\$ 4,950.85	\$ 4,950.85	

Total revenue from Bank	\$	4,950.85	
Less bank fees	\$	0.31	
	\$	7.50	
	\$	1.95	
	\$	7.50	
Adjusted to close			
			\$ 4,933.59
Less cheque to Hawley Signs			-\$ 2,000.25
			\$ 2,933.34

Expenses recorded in Return	\$ 8,612.21	
Less expenses of Hawley Signs	\$ 2,000.25	
Deficit recorded in Return	\$ 662.21	
Less "In Kind" donations	\$ 3,000.00	
Less banking costs	\$ 16.41	
Cheque to refund expenses to ILC		\$ 2,933.34

		Ads & Signs	Sal & Allow	OfficeRent & U	Travel	Child & Dis	Other	TOTAL
Page 9	c3	\$ 1,000.00	\$ 1,050.00	\$ 450.00			\$ 500.00	\$ 3,000.00
Page 9	c4							
Page 9	1				\$ 25.00			
	2				\$ 32.50			
	3				\$ 44.27			
	4				\$ 50.00			
	5				\$ 46.90			
	6						\$ 105.00	
		\$ -	\$ -	\$ -	\$ 198.67	\$ -	\$ 105.00	\$ 303.67
Page 10A	7						\$ 115.00	
	7A						\$ 147.98	
	8						\$ 36.74	
	9						\$ 30.00	
	10						\$ 24.80	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 354.52	\$ 354.52
Page 10B	11						\$ 71.41	
	12						\$ 38.84	
	13						\$ 149.09	
	14						\$ 41.52	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.86	\$ 300.86
Page 10C	15	\$ 2,000.25						
	16	\$ 377.78						
	17		\$ 150.00					
	18						\$ 19.27	
		\$ 2,378.03	\$ 150.00	\$ -	\$ -	\$ -	\$ 19.27	\$ 2,547.30
Page 10D	19						\$ 383.20	
	20						\$ 56.58	
	21						\$ 266.62	
	22						\$ 31.47	
	23						\$ 366.87	
	24						\$ 59.84	
	25						\$ 23.09	
	26						\$ 393.59	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,581.26	\$ 1,581.26
PAGE 10E	27						\$ 144.60	
	28						\$ 200.00	
	29		\$ 180.00					
			\$ 180.00				\$ 344.60	\$ 524.60

NOTES

NOTE 1

Salary and allowances

Iqaluit Law Chambers is a sole proprietorship which is owned and operated by the candidate.

Individuals at the office are paid by "Iqaluit Law Chambers"

People were paid their normal wages for the hours worked

If/when these hours included campaign work they were tracked/estimated

This value was included as an "in kind" contribution from the candidate

This value will not be included as a business expense at year end.

NOTE 2

Office Rent

Iqaluit Law Chambers is a sole proprietorship which is owned and operated by the candidate.

Space at the office was used by the campaign.

The value of this space was estimated roughly at \$450.00

This value was included as an "in kind" contribution from the candidate

This value will not be included as income at year end.

NOTE 3

Misplaced Receipt

This value was recorded when we were keeping track of the expenses, but when it came time to report, there was no receipt.

The options were to report the expense without the receipt, or to fail to report the expense because it was undocumented

It seemed more transparent to include the expense, and note the lost documentation.

The palaugaa maker and the tent "rentals" were in cash and did not have receipts.

NOTE 4

Means of payment

Only two money orders were used for larger purchases. As

the bank was charging \$7.50 per transaction this was not practical for smaller transactions, which were made by credit debit or cash.

These transactions were incurred by Iqaluit Law Chambers or Anne Crawford and were repaid (in part) by the
