



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

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

X

ELECTIONS NUNAVUT
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NUNAVUTIINI NIQUAKNI

| | | |
|---|----|----------------------|
| 1. Named contributions (see B1) | \$ | 3,130. ⁶¹ |
| 2. Anonymous contributions (see B2)..... | \$ | |
| 3. Goods and services contributions (see C3) | \$ | 284. ²⁵ |
| 4. Candidate's contributions, NOT reimbursed (see C4) | \$ | 80. ⁷³ |
| 5. Total contributions (Add lines 1 + 2 + 3 + 4) | \$ | 3,495. ⁵⁰ |

| | | |
|--|----|----------------------|
| 6. Ads & signs | \$ | 3,204. ⁸⁴ |
| 7. Salaries & allowances..... | \$ | |
| 8. Office rent & utilities..... | \$ | |
| 9. Travel..... | \$ | |
| 10. Childcare & disability..... | \$ | |
| 11. Other | \$ | 290. ⁷⁵ |
| 12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11) | \$ | 3,495. ⁵⁹ |

| | | |
|---|----|----------------------|
| 13. Total Contributions (from line 5 above)..... | \$ | 3,495. ⁵⁹ |
| 14. Total Expenses (from line 12 above) | \$ | 3,495. ⁵⁹ |
| 15. Surplus or (Deficit): Contributions minus Expenses | \$ | 0 |

- ☐ 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

X
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DEADLINE 60 days after Election Day
White copy to CEO

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ELECTIONS NUNAVU
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NUNAVUNMI NIGUAKNI

| Contributor's name | Contributor's address | Tax receipt # | Amount |
|---------------------------|---------------------------|---------------|----------------------|
| Nunavut Employees Union | P.O. Box 869 Iqaluit, NU | 0921 | 1,000. ⁰⁰ |
| Innirvik Support Services | P.O. Box 2020 Iqaluit, NU | 0922 | 250. ⁰⁰ |
| D+L Maintenance | P.O. Box 13 Iqaluit, NU | 0923 | 200. ⁰⁰ |
| Duncan Cunningham | P.O. Box 1313 Iqaluit, NU | 0924 | 243. ⁷⁵ |
| Rhoda Cunningham | P.O. Box 1313 Iqaluit, NU | 0925 | 1,436. ⁸⁴ |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

3,130.⁶

Financial Agent's signature: McAuningham

Received for this candidate's commission

X

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

Amount

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:

4

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

ELECTIONS NUNAVUT
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| 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 | |
| 1 Like Cake P.O. Box 1689 | | | | | | Food (cake) | 84. ⁰⁰ |
| Grind and Brew P.O. Box 2083 | | | | | | Food (5 pizzas) | 152. ²⁵ |
| Baffin Flowers and Gifts— P.O. Box 2289 Iqaluit, NU | | | | | | 12 helium balloons | 48. ⁰⁰ |
| | | | | | | | |
| Totals | | | | | | | 284. ²⁵ |
| | Write the total for each category on the first line in Part D Expenses | | | | | | Write total on Line 3 Part A |

Financial Agent's signature: [Signature] Candidate's signature: [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 | |
| AKhaliak Office Products | 37. ⁷⁸ | | | | | | |
| Baffin Building Systems | 27. ⁷² | | | | | | |
| Baffin Building Systems | 15. ²³ | | | | | | |
| | | | | | | | |
| Totals | 80. ⁷³ | | | | | | 80. ⁷³ |
| | 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:

A Cunningham

Candidate's signature:

[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 | | | | | | Confirmation # 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 | | | | | | 284. ²⁵ | | |
| Candidate's personal money Record numbers from C4 | See C4 | 80. ⁷³ | | | | | | | |
| Asukuluk | INV- H417 | 677. ⁷⁵ | | | | | | 812911 815928 | |
| Innirvik Support Services | 10537 | 1,009. ⁵² | | | | | | 812991 | |
| Northern News Services | 310215 | 501. ⁹⁰ | | | | | | 17182Z | |
| Nunatsiaq News | 213102- 504 | 856. ⁸⁰ | | | | | | 14495C | |
| Baffin Building Systems | 178668 | 11. ³⁴ | | | | | | 101917 | |
| Baffin Building Systems | 178640 | 47. ⁰⁹ | | | | | | 000958 | |
| Tittag Ltd. | 16974 | 6. ⁶⁰ | | | | | | 009577 | |

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 | | |
| Tittag Ltd. | 16800 | 13.11 | | | | | | 16800 | |
| First Nations Bank | | | | | | | 1.50 | | |
| First Nations Bank | | | | | | | 2.00 | | |
| First Nations Bank | | | | | | | 3.00 | | |
| Totals | | 3,204. ⁸⁴ | | | | | 290. ⁷⁵ | | |
| | | 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

- Sent out via Air Cargo. Canadian North.
Waybill 518-69801760.



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

Constituency: Igaloit Naqunngu

Candidate: Anne Crawford

Serial numbers of tax receipts the financial agent receives

From:

4911

To:

4915

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):

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 |
| 218 | 10 | 13 |

| Date Receipt Issued | | |
|---------------------|-------|------|
| Day | Month | Year |
| 219 | 10 | 13 |

| | | | |
|--|--|--|-----------------------------|
| Full Name of Contributor Grind and Brew | | | |
| Mailing Address PO Box 2083 Iqaluit, NU X0A 0H0 | | | |
| Name of Financial Agent Alexandra Cunningham | | Name of Candidate Duncan Cunningham | |
| CONSTITUENCY Niagringuv | | ELECTION DAY | Day Month Year 218 10 13 |
| SIGNATURE OF FINANCIAL AGENT A Cunningham | | | |

No. 0197

| Amount Received |
|-----------------|
| \$ 1152.35 |

Sum of Donation of 5 pizzas worth one hundred fifty two dollars and thirty five cents

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 |
| 218 | 10 | 13 |

| Date Receipt Issued | | |
|---------------------|-------|------|
| Day | Month | Year |
| 219 | 10 | 13 |

| | | | |
|--|--|--|-----------------------------|
| Full Name of Contributor I Like Cake | | | |
| Mailing Address PO Box 1689 Iqaluit, NU X0A 0H0 | | | |
| Name of Financial Agent Alexandra Cunningham | | Name of Candidate Duncan Cunningham | |
| CONSTITUENCY Niagringuv | | ELECTION DAY | Day Month Year 218 10 13 |
| SIGNATURE OF FINANCIAL AGENT A Cunningham | | | |

No. 0196

| Amount Received |
|-----------------|
| \$ 84.00 |

Sum of Donation of One cake worth eighty four dollars

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

| Date Contribution Received | | |
|----------------------------|-------|------|
| Day | Month | Year |
| 08 | 11 | 13 |

| Date Receipt Issued | | |
|---------------------|-------|------|
| Day | Month | Year |
| 13 | 11 | 13 |

| | | | |
|---|--|--|----------------------------|
| Full Name of Contributor Duncan Cunningham | | | |
| Mailing Address PO Box 1313 | | | |
| Name of Financial Agent Alex Cunningham | | Name of Candidate Duncan Cunningham | |
| CONSTITUENCY Niaqunngu | | ELECTION DAY | Day Month Year 28 11 13 |
| SIGNATURE OF FINANCIAL AGENT | | A Cunningham | |

No. 0924

Sum of Two Hundred and Forty three ——— 77 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

| Amount Received |
|-----------------|
| \$ 1 243.77 |



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 |
| 28 | 11 | 13 |

| Date Receipt Issued | | |
|---------------------|-------|------|
| Day | Month | Year |
| 30 | 11 | 13 |

| | | | |
|--|--|--|----------------------------|
| Full Name of Contributor Battin Flowers and Gifts | | | |
| Mailing Address PO Box 2289 Iqaluit NU X0A 0H0 | | | |
| Name of Financial Agent Alex Cunningham | | Name of Candidate Duncan Cunningham | |
| CONSTITUENCY Niaqunngu | | ELECTION DAY | Day Month Year 28 11 13 |
| SIGNATURE OF FINANCIAL AGENT | | A Cunningham | |

No. 0198

Sum of Donation of twelve helium filled balloons ——— 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

| Amount Received |
|-----------------|
| \$ 1 148.00 |



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 |
| 15 | 10 | 13 |

| Date Receipt Issued | | |
|---------------------|-------|------|
| Day | Month | Year |
| 21 | 10 | 13 |

| | | |
|--|--|--|
| Full Name of Contributor DGL Maintenance | | |
| Mailing Address PO Box 13 Iqaluit, NU X0A 0H0 | | |
| Name of Financial Agent Alexandra Cunningham | | Name of Candidate Duncan Cunningham |
| CONSTITUENCY Iqaluit-Niaqunngu | | ELECTION DAY Day: 21 Month: 10 Year: 13 |
| SIGNATURE OF FINANCIAL AGENT A Cunningham | | |

No. 0923

Sum of Two Hundred $\frac{xx}{100}$ dollars

2nd COPY - CHIEF ELECTORAL OFFICER

\$ 1200.00



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 |
| 1 | 10 | 13 |

| Date Receipt Issued | | |
|---------------------|-------|------|
| Day | Month | Year |
| 17 | 10 | 13 |

| | | |
|---|--|--|
| Full Name of Contributor Nunavut Employees Union Holding Corp. | | |
| Mailing Address P.O. Box 369 Iqaluit, NU X0A 0H0 | | |
| Name of Financial Agent Alex Cunningham | | Name of Candidate Duncan Cunningham |
| CONSTITUENCY Iqaluit-Niaqunngu | | ELECTION DAY Day: 21 Month: 10 Year: 13 |
| SIGNATURE OF FINANCIAL AGENT A Cunningham | | |

No. 0921

Sum of One Thousand Dollars $\frac{xx}{100}$ dollars

2nd COPY - CHIEF ELECTORAL OFFICER

\$ 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 |
| 11 | 10 | 13 |

| Date Receipt Issued | | |
|---------------------|-------|------|
| Day | Month | Year |
| 11 | 10 | 13 |

| | | | |
|--|--|--|----------------------------|
| Full Name of Contributor Innirvik Support Services Ltd. | | | |
| Mailing Address P.O. Box 2020 Iqaluit, NU X0A 0H0 | | | |
| Name of Financial Agent Alexandra Cunningham | | Name of Candidate Duncan Cunningham | |
| CONSTITUENCY Iqaluit-Niaqunngu | | ELECTION DAY | Day Month Year 21 10 13 |
| SIGNATURE OF FINANCIAL AGENT A Cunningham | | | |

No. 0922

| Amount Received |
|-----------------|
| \$ 11250.00 |

Sum of Two Hundred and fifty ——— 21 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

| Date Contribution Received | | |
|----------------------------|-------|------|
| Day | Month | Year |
| 21 | 10 | 13 |

| Date Receipt Issued | | |
|---------------------|-------|------|
| Day | Month | Year |
| 11 | 11 | 13 |

| | | | |
|--|--|--|----------------------------|
| Full Name of Contributor Rhoda Cunningham | | | |
| Mailing Address P.O. Box 1313 Iqaluit, NU X0A 0H0 | | | |
| Name of Financial Agent Alex Cunningham | | Name of Candidate Duncan Cunningham | |
| CONSTITUENCY Niaqunngu | | ELECTION DAY | Day Month Year 21 10 13 |
| SIGNATURE OF FINANCIAL AGENT A Cunningham | | | |

No. 0925

| Amount Received |
|-----------------|
| \$ 11436.84 |

Sum of One thousand Four hundred and thirty six ——— 84 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



INVOICE

From **Asukuluk**
166 Umiaq Cres
P.O. Box 597
Iqaluit, NU
X0A 0H0

GST 81115 6314 RT0001

Invoice ID **INV-H417**
Issue Date **06/10/2013**
Due Date **21/10/2013 (Net 15)**

Invoice For **Duncan Cunningham**

| Type | Description | Quantity/Hours | Unit Price/Hourly Rate | Amount |
|---------|--|----------------|------------------------|----------|
| Service | MLA Candidacy website - 05/10/2013 - Website development / Travis Daley: Initial meeting & setup | 1.00 | \$125.00 | \$125.00 |
| Service | MLA Candidacy website - 06/10/2013 - Website development / Travis Daley: Logo design, photo editing, video uploading and integration, facebook page setup and design, website design & development, QR code generation | 4.00 | \$125.00 | \$500.00 |
| Product | MLA Candidacy website - 06/10/2013 - Other / Travis Daley: Domain name purchase - 1 year - duncan4mla.ca | 1.00 | \$15.48 | \$15.48 |
| Product | MLA Candidacy website - 06/10/2013 - Other / Travis Daley: Stock photo - tundra (website license) | 1.00 | \$5.00 | \$5.00 |

Subtotal **\$645.48**
Tax (5.00%) **\$32.27**

Amount Due \$677.75

Confirmation # 815928

PAID

12-Oct -13 11:25:07



General Mechanical & Electrical Contracting
Building & Hardware Supplies

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

INVOICE

EPOS000178195

Customer Number: CAS2

Date: 12/10/2013

paid by
Duncan

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

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

P.O. #

| ORDERE | SHIPPED | ITEM | DESC | PRICE | Extend |
|--------|---------|-----------|---------------------------------|-------|--------|
| 1.00 | 1.00 | 990013400 | SPRAY PAINT GLOSS BLACK | 9.50 | 9.50 |
| 1.00 | 1.00 | 990013200 | SPRAY PAINT WHITE GLOSS # 49200 | 9.50 | 9.50 |
| 1.00 | 1.00 | 990002195 | ONE COAT BRUSH 25MM # 70092010 | 4.90 | 4.90 |
| 1.00 | 1.00 | 990002795 | GO BULK BRUSH 30MM # 70031010 | 2.50 | 2.50 |

BAFFIN BUILDING SYSTEMS
PO BOX 699
IQALUIT, NU

Term ID: 28086954

Purchase

xxxxxxxxxx9573

Chequing

INTERAC

Entry Method: C

Total: \$ 27.72

2013/10/12

13:31:41

Seq #: 0010016190

Appr Code: 000458

Resp Code: 00/001

INTERAC
A000000271010
BB 6D 92 07 49 5F B7 18
90 00 00 00 00
68 00
8D C3 7A 06 60 42 FD 46

PAYMENTS:
DEBIT 27.72

SUBTOTAL 26.40
GST 1.32
TOTAL 27.72

COMMENT

APPROVED
Thank You

Customer Copy

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts



General Mechanical & Electrical Contracting
Building & Hardware Supplies

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

INVOICE

EPOS000178457

Customer Number: CAS2

Date: 17/10/2013

*paid by
D. Weir*

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

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

P.O. #

| ORDERE | SHIPPED | ITEM | DESC | PRICE | Extend |
|--|---------|-------------|------------------------------------|-------|--------|
| 4.00 | 4.00 | 1970000135 | 3/8" x 6" PLATED EYE BOLT 61254 | 2.80 | 11.20 |
| 1.00 | 1.00 | 18300844535 | SERVAPAK 3/8" FLAT WASHER #1491572 | 3.30 | 3.30 |
| <div>BAFFIN BUILDING SYSTEMS PO BOX 699 IQALUIT, NU Term ID: 28086954 Purchase xxxxxxxxxxxx9573 Chequing INTERAC Entry Method: C Total: \$ 15.23 2013/10/17 16:27:53 Seq #: 0010017260 Appr Code: 001209 Resp Code: 00/001 INTERAC A0000002771010 76 BC DC D2 29 21 94 09 80 80 00 80 00 88 00 8F 5F E2 4C E3 94 84 22</div> | | | | | |

PAYMENTS:
~~CASH~~ 15.23

Debit

SUBTOTAL 14.50
GST 0.73
TOTAL 15.23

COMMENT

APPROVED
Thank You

Customer Copy

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

Rhoda C

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

Sale Tx#16800 2013-10-16 10:31:49

Member: 9999
Non Member
sharpie SHARPIE PERM. MA 1.95 G
7033050606 WOFQD12 WITE OUT 3.59 G
MAGNUMSHARPIE MARKER- SHARPIE 6.95 G

Item Count: 3

Subtotal 12.49
GST 0.62
Beverage Deposit 0.00

Total 13.11

Cash 20.00
Change 6.89

Store: 10 Station: 2 Cashier: 2013

Your cashier today was Mavis

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

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

Sale Tx#16974 2013-10-21 16:37:24

Member: 9999
Non Member
sharpiefineblack MARKER- BLACK, S 2.30 G
1823888 SHHARPIE METALLI 3.99 G

Item Count: 2

Subtotal 6.29
GST 0.31
Beverage Deposit 0.00

Total 6.60

Debit Card 6.60

Store: 10 Station: 1 Cashier: 2373

Your cashier today was Lionel

Thank you!
Qujanamik!

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

Rhoda C

TITTAQ # 4624-2
609 MATTAAG CRESCENT
IQALUIT NU

CARD 4519036353*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/10/21
TIME 7708 16:38:59
RECEIPT NUMBER
C30600707-001-268-008-0

PURCHASE
TOTAL

\$6.60

INTERAC
A0000002771010
EF2F43C35F9B2276
8080008000-6800
2FFA77B2350E5002

APPROVED

AUTH# 009577
THANK YOU

00-001

CARDHOLDER COPY



General Mechanical & Electrical Contracting
Building & Hardware Supplies

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

INVOICE

EPOS000178640

Customer Number: CAS2

Date: 21/10/2013

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

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

P.O. #

| ORDERE | SHIPPED | ITEM | DESC | PRICE | Extend |
|--------|---------|-----------|-------------------------------------|-------|--------|
| 1.00 | 1.00 | 990016081 | CIL EXTERIOR OIL STAIN ALKYD # 7500 | 39.95 | 39.95 |
| 1.00 | 1.00 | 990002195 | ONE COAT BRUSH 25MM # 70092010 | 4.90 | 4.90 |

Rhoda C

BAFFIN BUILDING SYSTEMS
PO BOX 699
IQALUIT, NU

Term ID: 28886954

Purchase

xxxxxxxxxxxx9573 Chequing
INTERAC Entry Method: C

Total: \$ 47.09

2013/10/21 16:30:56
Seq #: 0010018010
Appr Code: 000958
Resp Code: 00/001

INTERAC
A0000002771010
4B F0 67 83 E9 A9 EE 1F
80 80 00 00 00
68 00
CB F7 66 42 F0 D4 61 D8

PAID

PAYMENTS:
DEBIT 47.09

SUBTOTAL 44.85
GST 2.24
TOTAL 47.09

COMMENT

APPROVED
Thank You

Customer Copy

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

MERCHANT COPY

NORTHERN NEWS SERVICE
LTD
5108 - 50TH STREET
YELLOWKNIFE NT

CARD *****8132
CARD TYPE MASTERCARD
DATE 2013/10/21
TIME 3089 15:18:23
RECEIPT NUMBER
M30653006-001-400-021-0

PURCHASE
TOTAL

\$501.90

APPROVED

AUTH# 17182Z 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS



INVOICE

General Mechanical & Electrical Contracting
Building & Hardware Supplies

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

EPOS000178668

Customer Number: CAS2

Date: 22/10/2013

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

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

P.O. #

| ORDERE | SHIPPED | ITEM | DESC | PRICE | Extend |
|--|---------|------------|---------------------------------|-------|--------|
| 4.00 | 4.00 | 1970000134 | 3/8" x 5" PLATED EYE BOLT 61253 | 2.70 | 10.80 |
| <p><i>Rhoda C</i></p> <p>BAFFIN BUILDING SYSTEMS PO BOX 699 IQALUIT, NU</p> <p>Term ID: 26086954</p> <p>Purchase</p> <p>xxxxxxxxxx4416 Chequing INTERAC Entry Method: C</p> <p>Total: \$ 11.34</p> <p>2013/10/22 10:19:17 Seq #: 0010018060 Appr Code: 101917 Resp Code: 00/001</p> <p>PAID</p> | | | | | |

PAYMENTS:
DEBIT 11.34

Interac
A0000002771010
19 80 64 10 CD E1 52 47
80 00 00 80 00
78 00
50 88 CA 70 06 A1 EE E9

SUBTOTAL 10.80
GST 0.54
TOTAL 11.34

APPROVED
Thank You

COMMENT

Customer Copy

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

INVOICE

Client: COMMITTEE TO ELECT DUNCAN CUNNINGHAM

Paid by

~~Reimburse to~~
Rhoda Cunningham

Add.

Attention:

Terms: Due Upon Receipt

Client Number: 2006COM

Invoice#: 213102504

Date: October 25, 2013

Ad Caption: PRAGMATIC APPROACH

Ad Number: 131025-87

Page Number: 5

**Insertion/PO: 10/22/13 PAID BY MASTERCARD
AUTHORIZATION # 14495C**

PAID

| Col | X | Agate | X | Rate | Unit Price | Colour | On-line | Cable TV | Subtotal |
|-----|---|-------|---|--------|------------|--------|---------|----------|----------|
| 3 | X | 110 | X | \$0.00 | \$693.00 | | | \$123.00 | \$816.00 |

Sub-Amount: \$816.00

GST: \$40.80

Amount Due: \$856.80

GST Registration #: R103957593

~~Please remit payment to:~~

~~NUNATEXT~~

~~P.O. Box 8
Iqaluit, NU
X0A 0H0~~

of

52 Antares Dr, Unit 9
Nepean, ON
K2E 7Z1

FOR INFORMATION ABOUT YOUR ACCOUNT WITH US PLEASE CALL: 1-800-263-1452

Innirvik Support Services (2003) Ltd.

Iqaluit, Nunavut

X0A 0H0

Post Office Box 2020

Invoice

| Date | Invoice # |
|------------|-----------|
| 29/10/2013 | 10537 |

| |
|---|
| Invoice To |
| Campaign to Elect Duncan Cunningham P.O. Box 1313 Iqaluit, Nunavut X0A 0H0 |



EFT Cash (S)

confirmation # 812991

| P.O. No. | Terms | Authorized By |
|----------|------------------|-------------------|
| | Due upon receipt | Duncan Cunningham |

| Item | Description | Qty | Rate | Amount | Tax |
|------------------------------|---|-----|--------------|-------------------|-----|
| Translations - R... | Translation of Duncan Cunningham Platform | 1 | 90.00 | 90.00 | G |
| Discount to cust... | Discount on Services | | -30.00% | -27.00 | G |
| Finish | Lamenating | 40 | 1.00 | 40.00 | G |
| Discount to cust... | Discount on Services | | -30.00% | -12.00 | G |
| CLR 8.5X11 24... | Colour Printing, 8.5 x 11, 24 lb paper - DC Brochure E & F | 200 | 0.90 | 180.00 | G |
| Discount to cust... | Discount on Services | | -30.00% | -54.00 | G |
| CLR 8.5X11 24... | Colour Printing, 8.5 x 11, 24 lb paper - DC Brochure I & E | 200 | 0.90 | 180.00 | G |
| Discount to cust... | Discount on Services | | -30.00% | -54.00 | G |
| CLR 11x17 24LB | Colour Printing, 11 x 17, 24 lb paper - DC Poster English | 23 | 3.90 | 89.70 | G |
| Discount to cust... | Discount on Services | | -30.00% | -26.91 | G |
| CLR 11x17 24LB | Colour Printing, 11 x 17, 24 lb paper - DC Poster French | 46 | 3.90 | 179.40 | G |
| Discount to cust... | Discount on Services | | -30.00% | -53.82 | G |
| CLR 11x17 24LB | Colour Printing, 11 x 17, 24 lb paper - DC Poster Inuktitut | 46 | 3.90 | 179.40 | G |
| Discount to cust... | Discount on Services | | -30.00% | -53.82 | G |
| CLR 8.5X14 24 ... | Colour Printing, 8.5 x 14, 24 lb paper - Door Knob Design | 250 | 1.20 | 300.00 | G |
| Discount to cust... | Discount on Services | | -30.00% | -90.00 | G |
| CLR 8.5X11 24... | Colour Printing, 8.5 x 11, 24 lb paper | 150 | 0.90 | 135.00 | G |
| Discount to cust... | Discount on Services | | -30.00% | -40.50 | G |
| | GST On Sales | | 5.00% | 48.07 | |
| Thank you for your Business. | | | Total | \$1,009.52 | |

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

GST No. 863749552



Set up Campaign Account

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

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

Constituency: Niaqunngu

Candidate: Duncan Cunningham

Declaration:

I (financial agent name) Alexandra Cunningham for

(candidate name) Duncan Cunningham opened an account at

(name of bank or other place that has the account) First Nations Bank of Canada

Account name: Campaign to elect Duncan Cunningham

Account number: 4002887-4439

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

Financial Agent's signature: A Cunningham

Date (year / month / day): 2013/10/03

FIRST NATIONS BANK

The Aboriginal Bank

OF CANADA

STATEMENT PERIOD ENDING 2013.10.31
ACCOUNT # 4002887
PAGE 1 of 1

6600295

CAMPAIGN TO ELECT DUNCAN CUNNINGHAM
PO BOX 1743
HOUSE 3070
IQALUIT, NU X0A 0H0

Contact us

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

Details of (4002887) Business Management Account

| Date | Description | Debit | Credit | Balance |
|-----------|--------------------------------|--------|----------|----------|
| 17 Oct 13 | Balance Forward | | | 0.00 |
| 17 Oct 13 | Deposit | | 1,000.00 | 1,000.00 |
| 18 Oct 13 | Deposit | | 250.00 | 1,250.00 |
| 18 Oct 13 | EMT Transfer - Debit | 677.75 | | 572.25 |
| 18 Oct 13 | EMT Transfer - Debit TXN Fee | 1.50 | | 570.75 |
| 31 Oct 13 | Statement Print Service Charge | 2.00 | | 568.75 |
| 31 Oct 13 | Transaction Fees | 3.00 | | 565.75 |

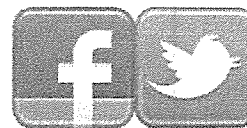
Total Credits..... 1,250.00
Total Debits..... 684.25
Cheques..... 0

End Of Statement

The Aboriginal Bank

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at your local branch to find out more or visit us online at fnbc.ca

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

Christina Stoney

From: Campaign to Elect Duncan Cunningham <notify@payments.interac.ca>
Sent: November-13-13 7:05 PM
To: Innirvik Support Services Ltd.
Subject: INTERAC e-Transfer from Campaign to Elect Duncan Cunningham
Importance: High

Innirvik Support Services Ltd.,

Campaign to Elect Duncan Cunningham has sent you an INTERAC e-Transfer.

Amount: \$1,009.52 (CAD)

Sender's Message: Thank you for your services.

Expiry Date: 12 Dec 2013

Action Required:

To deposit your money, click here:

<https://ettransfer.interac.ca/CAduAn4a>

Trouble with the link? Type it into your web browser address bar.

Need help?

<http://www.interac.ca/index.php/en/interac-ettransfer/ettransfer-faq>

What is an INTERAC e-Transfer? If you use online or mobile banking at a participating financial institution, you can send and receive money quickly and easily.

Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. If your financial institution does not yet offer INTERAC e-Transfer, you can still deposit transfers to any bank account in Canada. Click <http://www.interac.ca/index.php/en/interac-ettransfer/ettransfer-faq> for details.

Pour voir les d?tails du virement en fran?ais, cliquez sur le lien ci-dessous :

<https://ettransfer.interac.ca/fr/CAduAn4a>



Northern News Services Ltd.

Box 28, Iqaluit, NU, XOA OHO
Phone: (867) 979 5990 Fax: (867) 979 6010
Email: editor@nunavutnews.com

| Advertisement Details | Prepaid Advertising | GST # R103925707 |
|-----------------------|--|---------------------|
| Client: | Duncan Cunningham | |
| INVOICE NO. | 310215 | |
| INVOICE DATE: | November 14th, 2013 | |
| DESCRIPTION: | Election Issue Vote Duncan Cunningham Published October 21st, 2013 | |
| | | |
| | | |
| | Subtotal | \$478.00 |
| | GST | \$23.90 |
| | Invoice Balance | \$501.90 |
| | | |
| | | |
| | | |
| | | |

paid by Rhoda C
Auth # 17182Z

PAID

5191-2300-7505-8132

Current balance is as of today's date and does not include pending interest charges or transactions that have been authorized but not yet posted to your account.

Latest Line of Credit Details

Current Balance: \$26,456.17
Last Payment: \$75.00
Last Payment Date: Nov 8, 2013
Credit Limit: \$30,000.00

Nov 8, 2013 Statement[View Details](#)

Statement Balance: \$26,531.17
Minimum Payment: \$530.62
Payment Due Date: Nov 29, 2013

Transactions

Use the drop-down menus below to view transactions since your last statement, view one of your last three statements or to sort your transactions by account access if applicable. Select [Download Account Details](#) to download up to three months worth of transactions.

November 8, 2013

| Transaction Date | Posting Date | Description | Amount |
|------------------|--------------|--------------------------------------|------------|
| 08/10/2013 | 08/10/2013 | NAVIGATOR RESTAURANT IQALUIT NT | \$238.32 |
| 09/10/2013 | 09/10/2013 | NORTHERN #350 IQALUIT NT | \$46.12 |
| 09/10/2013 | 09/10/2013 | ARCTIC VENTURE MARKETP IQALUIT NU | \$161.31 |
| 10/10/2013 | 10/10/2013 | NORTHERN #350 IQALUIT NT | \$36.42 |
| 11/10/2013 | 11/10/2013 | PAYMENT RECEIVED - THANK YOU | \$75.00 CR |
| 12/10/2013 | 14/10/2013 | ARCTIC VENTURE MARKETP IQALUIT NU | \$67.13 |
| 12/10/2013 | 14/10/2013 | NAVIGATOR RESTAURANT IQALUIT NT | \$146.74 |
| 12/10/2013 | 14/10/2013 | NORTHERN #350 IQALUIT NT | \$259.91 |
| 13/10/2013 | 14/10/2013 | NORTHERN #350 IQALUIT NT | \$113.24 |
| 13/10/2013 | 14/10/2013 | NAVIGATOR RESTAURANT IQALUIT NT | \$160.28 |
| 15/10/2013 | 16/10/2013 | BAFFIN GAS LTD IQALUIT NU | \$16.00 |
| 17/10/2013 | 17/10/2013 | NAVIGATOR RESTAURANT IQALUIT NT | \$177.71 |
| 18/10/2013 | 18/10/2013 | PAYMENT RECEIVED - THANK YOU | \$75.00 CR |
| 21/10/2013 | 21/10/2013 | NAVIGATOR RESTAURANT IQALUIT NT | \$164.53 |
| 21/10/2013 | 21/10/2013 | NORTHERN NEWS SERVICE YELLOWKNIFE NT | \$501.90 |
| 21/10/2013 | 21/10/2013 | NUNATEXT PUBLISHING CO-NEPEAN-ON | \$856.80 |

FIRST NATIONS BANK

The Aboriginal Bank

OF CANADA

STATEMENT PERIOD ENDING 2013.10.31
ACCOUNT # 4002887
PAGE 1 of 1

6600295

CAMPAIGN TO ELECT DUNCAN CUNNINGHAM
PO BOX 1743
HOUSE 3070
IQALUIT, NU X0A 0H0

Contact us

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

Details of (4002887) Business Management Account

| Date | Description | Debit | Credit | Balance |
|-----------|--------------------------------|--------|----------|----------|
| 17 Oct 13 | Balance Forward | | | 0.00 |
| 17 Oct 13 | Deposit | | 1,000.00 | 1,000.00 |
| 18 Oct 13 | Deposit | | 250.00 | 1,250.00 |
| 18 Oct 13 | EMT Transfer - Debit | 677.75 | | 572.25 |
| 18 Oct 13 | EMT Transfer - Debit TXN Fee | 1.50 | | 570.75 |
| 31 Oct 13 | Statement Print Service Charge | 2.00 | | 568.75 |
| 31 Oct 13 | Transaction Fees | 3.00 | | 565.75 |

Total Credits..... 1,250.00
Total Debits.....684.25
Cheques..... 0

End Of Statement

The Aboriginal Bank

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at your local branch to find out more or visit us online at FNBC.ca

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FIRST NATIONS BANK

The Aboriginal Bank

OF CANADA

STATEMENT PERIOD ENDING 2013.11.30
ACCOUNT # 4002887
PAGE 1 of 1

3600287

CAMPAIGN TO ELECT DUNCAN CUNNINGHAM
PO BOX 1743
HOUSE 3070
IQALUIT, NU X0A 0H0

Contact us

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

Details of (4002887) Business Management Account

| Date | Description | Debit | Credit | Balance |
|-----------|--|----------|--------|----------|
| 01 Nov 13 | Balance Forward | | | 565.75 |
| 07 Nov 13 | Descriptive Deposit cheque deposit for campaign duncan | | 200.00 | 765.75 |
| 12 Nov 13 | Descriptive Deposit Chq #083 | | 243.77 | 1,009.52 |
| 12 Nov 13 | Deposit | | 1.50 | 1,011.02 |
| 13 Nov 13 | EMT Transfer - Debit | 1,009.52 | | 1.50 |
| 13 Nov 13 | EMT Transfer - Debit TXN Fee | 1.50 | | 0.00 |
| 30 Nov 13 | Statement Print Service Charge | 2.00 | | -2.00OD |
| 30 Nov 13 | Transaction Fees | 4.00 | | -6.00OD |

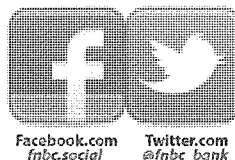
Total Credits..... 445.27
Total Debits.....1,017.02
Cheques..... 0

End Of Statement

The Aboriginal Bank

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