

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 CEOat 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	Financial Agent	Candidate	Elections NU	Auditor
All parts of the form filled in and signed.	Eu	R	u posto	
Receipts for every expense, including unpaid expenses.	Eu	ď	in	
Printed statements from bank or approved institution.	EN	02	pl	
☐ CEO approvals for any expenses over \$30,000.			NIA	
All tax receipts and Record of Tax Receipts form.	Bu	or	irt	
If a surplus, a cheque or receipt.	En	or	NIA	

A: Summary of Contributions and Expenses



Summary of Contributions	
1. Named contributions (see B1)	s 800
2. Anonymous contributions (see B2)	
3. Goods and services contributions (see C3)	
4. Candidate's contributions, NOT reimbursed (see C4)	s 325.74
5. Total contributions (Add lines 1 + 2 + 3 + 4)	53108.74
Summary of Expenses (see D)	
6. Ads&signs	s 907.54
7. Salaries & allowances	s 735.21
8. Office rent & utilities	372.75
9. Travel	s N/A
10. Childcare & disability	s N/A
11. Other	s N/A
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	<u>\$ 2015.50</u>
13. Total Contributions (from line 5 above)	\$ 3108.74
14. Total Expenses (from line 12 above)	\$ 7.0\5.50
15. Surplus or (Deficit): Contributions minus Expenses	\$ 1093.24
Surplus: Check ☑ one box below to show what you did with the surplus.	
lacksquare 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 of	out to 'Campaign of Okalik Eegeesiak '

A: Summary of Contributions and Expenses- Declaration



	1 POLOTO (1990) 1 POLOTO (1990
Constituency: Igalmit Manirajak	Election Day: October 30th 2017
Candidate's name: OKolik Eggesiak	Financial Agent's name: Edai Uningsarag
Candidate's Mailing Address:	Financial Agent's Mailing Address:
P.O Box 851	P.O Box 81
Igaluit, NUNAVUT XOA OHO	P.O Box 81 Izaluit, Nunavnt
XOA OHO	XOA OHO

By signing the declaration, both the candidate and financial agent expressly declare that:

- ✓ We understand that this financial return will be audited to determine whether it presents fairly the information contained in the accounting records on which the return is based pursuant to s. 181.1 of the *Nunavut Elections Act*.
- ✓ We have not violated the Nunavut Elections Act in respect of this election.
- ✓ We have not withheld any information from our records and documents relevant to this election.
- ✓ All contributions to the campaign were accepted by either
 - o the financial agent; or
 - o _______, who was authorized in writing to accept contributions on behalf of the financial agent. (print full name(s) of any authorized person)
- √ No contributions to the campaign over \$2,500 were accepted, except transportation services given as a goods or services contribution.

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.
- ✓ 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:

(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 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> .	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):
Izaluit , Nunavut	Igaluit , Nunavut
Date: February 7th 2018	Date: February 9th 2018
Signature of Çandidate:	Signature of Financial Agent:
Alexander	Mwylaraz
Stydianie. STEPHANIE BOULET	Stephane BOULET
exp: Nov. 9th, 2018	exp: Nov 9th, 2018
Signature: Commissioner of Oaths, Justice of the Peace,	Signature: Commissioner of Oaths, Justice of the Peace,
Notary Public or RCMP	Notary Public or RCMP
D/Clerk of the Court	D/Clerk of the Court
Commissioner for Oaths in and	ommissioner for Oaths in and fo.

Nunavut

Nunavut

B-1: Financial Contributions—Named



Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
KRT Electrical LTD	P.O BOX 1259 IDALUIT, NA ONO	1606	\$300
David Wilman	P.O BOX 1259 IDALUIT, NA SOA P.O BOX 975 IDALUIT, NY SOA	1607	\$ 250
Carrings Nunavut INC.	P. 1 Box 152 IRALUIT, NY ONO	19 08	1250
	3800		

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.

Candidate's signature:

B-2: Financial Contributions—Anonymous & Gatherings



If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the total and sign below. Write the gathering sponsor, address, and date OR 'Anonymous' Amount **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. Candidate's signature: _

C-3: Goods & Services—Contributions & Expenses



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

	Record th	Total Market Value—					
Contributor's name and address	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Contribution
Totals	NIA	NIA	NIA	NA	NIA	NA	
	Write the total for each category on the first line in Part D Expenses						

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:





	Record the	Total Amount— Contribution					
Name on receipt Attach all receipts	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
Elder's gammag rental			204.75				9 204.75
Tittag limited	\$60.88 \$5.20						966.08
Northmart				-		\$17.00	\$17.00
Battin Electronics	37.91						*37.91
Totals	103.99		204.75			17.00	\$325.74
	Write the to	t 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: Massaca

Candidate's signature:

DEADLINE 60 days after Election Day

D: Expenses



	**	Amount of	each expens	e					
Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Goods and Services Record numbers from C3	See C3								
Candidate's personal money Record numbers from C4	See C4	103.99		204.75			17.00		
BAFFIN ELECTRONICS	1-310910	16.28					******************************		
BUREAU EN GROS	72695	294.34							
BUREAU EN GLUS	71940	93.41							
BUREAN EN GROS	71938	121.87							
BAPFIN ELECTRONKS	1-31274	12.60							
TITTAG C82036976-001-241-005-0		3148			## ####################################		***************************************		
WALMART	04317	79.09							

D: Expenses- Cont'd



		Amount of each expense							
Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Northment	0014 84 M						68.8b		
Staples	17152	169.48							
Northmart			35.21						
	Totals	978.44	735.21	372.75	NA	NIA	91.66		
		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: Mwyswa	Candidate's signature:	
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D: Expenses- Cont'd



	#	Amount of each expense							
Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
io-op digital	82376	123.00							
Igaliet Aquatic Centre (84042883 -001-031-011-0				168.00					
Titt9 (82036979-001-246-007-0		31.48							
Eelai Uningsarag			700						/
	Totals	907.54	335.21	372.75	NIA	NA	N/A		
		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.

DEADLINE 60 days after Election Day



NUNAVUT ELECTIONS ACT

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

				Full Name
Date		KRT		
	Received	1		Mailing A
Day	Month 1	Year 1		6.0
9 10	1 0	3 5		Name of
Date F	Receipt I	ssued		Eelail
	4			CONSTITU
Day	Month	Year		Thali
20	1:0	1 7		4 Parise
24	10	17		SIGNATURE
			1	

		A CHARLETON OF THE			
Full Name of Contributor					
KRT Electrical	LTD				
Mailing Address					
P.O BOX 1259	IRAI	LUIT, NU	· XO	40 A	0
Name of Financial Agent		Name of Candida	te		
Eelai Uning Sarag		Okalik teg-	eesia	1	
CONSTITUENCY			Day	Month	Year
Igaluit - Manirajak		ELECTION DAY	30	10	17
SIGNATURE OF FINANCIAL AGENT	Whe	gage			

No. 1606

Amount Received

Sum of

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	Full Name of Contributor	
Received	Mallian Address	TINTU NYDA OHO.
Day Month Year	Name of Financial Agent	Name of Candidate Ovaly Egggsiak
Date Receipt Issued	CONSTITUENCY Table to Manirajak	ELECTION DAY Day Month
2 No 7	SIGNATURE OF FINANCIAL AGENT Whigh	Sarag

No. 1607

	A	mount R	eceived	ı
3		25	0.0	0

Sum of

2nd COPY - CHIEF ELECTORAL OFFICER

A
ELECTIONS NUNAVUT
NUNAVUNMI NIGUAKNIK

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

					The second second second	The same of the sa	de l'appare de l'appare
		100	Full Name of Contributor				
	Contrib		Hunarat Carrings No	anarut Inc			
Г	received	1	Mailing Address	1			
Day 14	Month	Year	P.O Box 1152 Igaluit 1	TO AOX NL	O)		
4	110	11,	Name of Financial Agent	Name of Candidat	е		
Date F	Receipt I	ssued	Fela Umunggarag	DKalik Fee	resio	· K	
Duto	1000ipt i		CONSTITUENCY		Day	Month	Year
Day 1 H	Month	Year	Igalnit - Mainra jale	ELECTION DAY	30	10	17
LIM	110	114	1.1.				
			SIGNATURE OF FINANCIAL AGENT	Savas			
			1	V			

No. 1608

Amount Received

Sum of

00 100 dollars 250.

2nd COPY - CHIEF ELECTORAL OFFICER





Report of Contributions from a **Campaign Gathering**

The financial agent MUST fill out a separate form for each campaign gathering—to record information about contributions made at that gathering. You need the information to complete the financial return.

Constituency: Talkit - Maniragas	Candidate: Ofalik telegelsiak
Date of gathering (yyyy/mm/dd):	Gathering location:

At a campaign gathering the financial agent or someone they appoint can collect financial contributions: anonymous and named contributions. The gathering may also provide goods and services contributions.

Anonymous contributions: MUST be \$100 or less. Contributors do not give their name. On the campaign financial return the financial agent reports anonymous contributions from a gathering as a total for that gathering.

Named contributions: Each contributor gives their name and address. Each contributor that gives more than \$100 MUST give their name and address. On the campaign financial return the financial agent reports each named contribution from a gathering the same way they report all other named contributions. Before the end of the post-election period the financial agent provides a tax receipt for each named contribution.

Goods and services: The gathering may have a sponsor that contributes goods and services. For example the sponsor may donate a room, pay for food and tea and coffee, or pay for music entertainment. Anything the sponsor donates or pays for, and does not get reimbursed, is a goods and services contribution. The financial agent records the sponsor's name and address, and the market value of their goods and services contribution. The financial agent does NOT give a tax receipt for any goods and services contribution. On the campaign financial return the financial agent reports goods and services contributions from a gathering the same way they report other goods and services contributions.

thony more contribution

1 of 4

For al \$ 1528

Attach a copy of this report to the financial return Part B: Record of Sponsors of Campaign Gatherings

Anonymous Contributions

	Amount	Amount	Amount
	\$ \00	\$ 80	\$ 45
	\$ 99	\$ 75	\$ 90
	\$ 80	\$ 20	\$ 80
Record the amount	\$ 100	\$ 30	\$ 100
of each contribution	\$ 85	\$ \00	\$ 90
Each must be \$100	\$ 90	\$ 100	\$ 50
or less.	\$ 40	\$ 84	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Subtotals: Add up each column.	\$ 594	\$ 489	\$ 455
Grand total: Add the subtotals.	\$ \sqrt{528} Record this amount on the financial return as 'gathering', under Part B: Campaign Contributions.		



Report of Contributions from a Campaign Gathering

The financial agent MUST fill out a separate form for each campaign gathering—to record information about contributions made at that gathering. You need the information to complete the financial return.

Constituency: Igalnit - Maniraing	Candidate: OKalik Fustesial
Date of gathering (yyyy/mm/dd):	Gathering location:
7017-10-20	Islavut - lobby

At a campaign gathering the financial agent or someone they appoint can collect financial contributions: anonymous and named contributions. The gathering may also provide goods and services contributions.

Anonymous contributions: MUST be \$100 or less. Contributors do not give their name. On the campaign financial return the financial agent reports anonymous contributions from a gathering as a total for that gathering.

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Attach a copy of this report to the financial return Part B: Record of Sponsors of Campaign Gatherings

Anonymous contribution
todal \$ 455

Anonymous contributions			
	Amount	Amount	Amount
	\$ 50	\$ 60	\$ 20
	\$ 25	\$ 75	\$ 60
	\$ 55	\$ 40	\$ 40
Record the amount	\$ 30	\$	\$
of each contribution	\$	\$	\$
Each must be \$100	\$	\$	\$
or less.	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Subtotals: Add up each column.	\$ 160	\$ 175	\$ 120
Grand total: Add the subtotals.	\$ 455 Record this amount on the financial return as 'gathering', under Part B: Campaign Contributions.		

00-001 C84149798-001-114-003-0 4835 14:30:56 NTERA MUNICIPALITY OF IGALUIT CARDHOLDER COPY P.O. BOX 460 DDAEDE63BDCB8E16 4DFF6E2A4BD66D05 8080008000-6800 A0000002771010 RECEIPT NUMBER AUTH# 002788 ACCOUNT TYPE IGALUIT THANK YOU CARD TYPE PURCHASE NTERAC TOTAL CARD DATE TIME RECREATION DEPARTMENT RECEIPT NUMBER RECREATION DEPARTMENT CITY OF IQALUIT RECEIPT P.O. BOX 460, 004240 IQALUIT, NU XOA 0H0 RECEIVED FROM Felailulougsarag DATE October PARTICIPANT(S) Two Hundred four and seventy five cents/100 DOLLARS \$ 204.75 NOTES Debit STAFF SIGNATURE

ය

CUSTOMER

Musto for Campaign pichwe on Ulash

Iqaluit

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

2017-09-29 11:22:01 Tx#65459

Sale

PHOTO CUSTOM PRI Customer: 9999 Non Member

PHOTO CUSTOM PRI

photos

2 @ 1.85

photos

1.35

Item Count:

Goods and Services (4.95) Bottle Deposit Subtoral

5.20

Total

20.00 Cash Change

Cashier: 50

Station: 2 ------

Store: 10

Your cashier today was Trevier

Oujanamik! Thank you!



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

Kitchen Supplies Dis

0006755799476 DIXIE FOAM CUPS

\$16.19 G

 Subtotal
 \$16.19

 GST
 \$0.81

 Amount Due
 \$17.00

 Cash
 \$20.00

Change \$3.00

MNC savings applied on item price where aligible

Nutrition North - Making healthy foods are affordable NNC Subsidy 1 \$2.30/kg NNC Subsidy 2 \$2.50/kg

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

Date Time Lane Clerk Till Trans# 10/07/17 10:42 001 350249 350801 330056

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

Sale Tx#65536 2017-10-02 12:17:32

Customer: 9999

Non Member

4992001012 COPY PAPER 8 1/2 17.99 G

4992001014 COPY PAPER 11 X 39.99 G

Item Count: 2

		Subtotal	57.98
Goods	and	Services (57.98)	2.90
		Bottle Deposit	0.00

Total 60.88

Cash	70.00
Change	9.10
Rounding	0.02

Store: 10 Station: 1 Cashier: 516

Your cashier today was Heather

Thank you! Qujanamik!

ELECTRONICS

& APPLIANCE SERVICE LTD.

"THE LAST STORE" 1557 Federal Road - Mailing Box 501 Igaluit Nunavut XOA 0H0 Tel: 979-6560 www.baffinelectronics.com baffinelectronics@gmail.com

> Date: 10/2/2017 4:54:00 PM INVOICE No: 1-30778 Cashier: staff

Description Qty Price Ext.Price

SEWING - RIBBON POLY RIC RAC SIZE 13 IMPORTED

13702

15 @ \$0.55

CURVED RUSTPROOF NICKLE PLATED STEEL

SAFETY PINS - 100 IN PACK HA3371 1 @ \$5.35

BIAS TAPE DF WHITE

0410000 9 @ \$2.50

\$22.50G

\$5.35G

Sub Total:

\$36.10

G.S.T.:

\$1.81

Total:

\$37.91

Tendered:

Debit:

\$37.91 \$37.91

Tax # 846562189

No refunds without receipt

No refunds on cut Fabric, Trim

or customer special orders

No refunds over 60 days

No refunds on any opened product

BAFFIN ELECTRONICS PO BOX 501 IQALUIT

CARD

CARD TYPE ACCOUNT TYPE

DATE

2017/10/02

TIME

7247 16:53:53

RECEIPT NUMBER

C84022642-001-795-031-0

PURCHASE TOTAL

\$37.91

INTERAC A0000002771010 8454E0D4BAE71AC1 8080008000-6800 E948FE191015E4E0

APPROVED

AUTH# 001556

00-001

THANK YOU

CARDHOLDER COPY

BAFFIN ELECTRONICS PO BOX 501 IQALUIT NT

CARD TYPE

CARD TYPE INTERAC

ACCOUNT TYPE DATE

2017/10/10

TIME

2237 16:52:54

RECEIPT NUMBER

C84022642-001-801-026-0

PURCHASE TOTAL

\$16.28

INTERAC A0000002771010 4006D68FE4A32CE9 8000008000-6800 FB9089243F2901D4

APPROVED

AUTH# 205253 00-001 THANK YOU

CARDHOLDER COPY

BAFFIN

& APPLIANCE SERVICE LTD.

> Date: 10/10/2017 4:53:10 PM <u>INVOICE</u> No: 1-31090

SEWING - RIBBON POLY RIC RAC SIZE 13 **IMPORTED** 13702 \$5.50G 10 @ \$0.55 SEWING - TWILL TAPE 6 MM CTR17206 5 @ \$0.50 \$2,50G SAFETY PINS SIZE 1 120 PACK N019301 20 \$3.75 \$7.50G Sub Total: \$15,50

G.S.T.:

\$0.78 -----

Total:

\$16.28 =======

Tendered: Debit: \$16.28

Tax # 846562189 No refunds without receipt No refunds on cut Fabric. Trim BUREAU EN GROS
Magasin nº: 107

55A Boulevard Du Plateau
Gatineau, QC J9A3G1

819-770-2332

Vente

00097 5 007 <u>72695</u> 0107 15/10/17 12:12

256,00

12,80

25,54

294,34

294,34 \$

COUREZ LA CHANCE DE GAGNER
UNE COURSE FOLLE AUX ACHATS DE 1 000 \$
A BUREAU EN GROS \(STAPLES \)

Bureau en Gros / Staples écoute vos commentaires et en tient compte Dites-nous comment vous nous avez trouvés aujourd'hui!

Visitez le www.BureauEnGrosOpinion.ca

Code de sondage: code à barres en bas Expiration: 10/22/2017 ************* ************** 1625151 SERVICE GLOBAL 853212 3.00B 50 COULEUR XPRS REG 10-1,16 58,00B 961128 50 Plastif format reg m 750818 3,90 195,00B

				Purchase
Interac			C	
Authori.	zation	Numbe	er	121233
0010014	570		72695	66097912
97		10/15	5/17	12:12:33
00/001	APPRO\	/ED -	THANK	
Interac				A0000002771010

8080008000 7800

Total partiel

Total

Débit

5.00% TPS

9.975% TVQ

Merci d'avoir magasiné chez Bureau en Gros
Personne ne vend moins cher !

Visitaz Bureauengros com

BUREAU EN GROS Magasin nº : 107 55A Boulevard Du Plateau Gatineau, QC J9A3G1 819-770-2332

Vente 00097 5 007 71940 0107 11/10/17 16:37 ***************** 9999999 SERVICE DE DOC. 828187 2,00B NOIR/BLANC (REGISTRE 387171 0.17 4,25B 25 PLASTIFICATION 11X17 381715 3,00 75,00B Total partiel 81,25 5.00% TPS 4,06 9.975% TVQ 8,10 Total 93,41 \$ Visa 93,41 Visa Purchase

97 10/11/17 16:37:00 01/027 APPROVED - THANK YOU VISA CREDIT A0000000031010 0080008000 F800

71940

097882

66097912

Authorization Number

0010013290

Personne ne vend moins cher ! Visitez Bureauengros.com

IMPORTANT

conservez cette copie pour vos dossiers

TPS: 126152586 - TVQ: 1010882792TQ0001BM

ATTER FOR A CHANCE TO WIN 1 OF 3 \$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey about today's store visit at:
http://survey.walmart.ca

http://survey.walmart.ca

WE WANT TO KNOW HOW
WE'RE DOING!
No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full eligible entries received. Full rules available in store at the customer service desk and online at http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey
Your STORE CODE is: 1031
Your opinion counts
(Le sondage est également offert en français).



ALWAYS

450 TERMINAL, AVE

ONTARIO, CA

(613) 562-0500

ST# 01031 OP# 002228 TE# 67 TR#

INK 066068511881 \$6

SUBTOTAL \$6

HST 13% \$

TOTAL \$7

CHANGE DUE

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001 \$69.99 J \$69.99 \$9.10 \$79.09 \$79.09

TRANSACTION RECORD PURCHASE

RKN # 001001105 AUTH # 001130 TERMINAL ID WMTCJ008861 OO APPROVED-THANK YOU

INTERAC AID A0000002771010 TC D28CB4FDDF465BEB *PIN VERIFIED

10/21/17 20:12:47

ITEMS SOLD 1
TC# 8583 0043 1570 8432 8042

New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
10/21/17 20:12:53

BUREAU EN GROS Magasin nº : 107 55A Boulevard Du Plateau Gatineau, QC J9A3G1 819-770-2332

Vente

CON

00097 5 007 71938 0107 11/10/17 16:35

*** COUREZ LA CHANCE DE GAGNER

UNE COURSE FOLLE AUX ACHATS DE 1 000 \$ A BUREAU EN GROS / STAPLES

Bureau en Gros / Staples écoute vos commentaires et en tient compte Dites-nous comment vous nous avez trouvés aujourd'hui!

Visitez le www.BureauEnGrosOpinion.ca

Code de sondage: code à barres en bas Expiration: 10/18/2017 ************* ************* 9999999

es, 44, 44,		
1	SERVICE GLOBAL	0 00P
	853212	3,00B
25	NOIR/BLANC XPRS REG	F F0D
	961110 0,22	5,50B
25	Plastif format reg m	07 500
	750818 3,90	97,50B
Tot	al partiel	106,00
	5.00% TPS	5,30
	9.975% TVQ	10,57
Tot		121,87 \$
Vis		121,87
7.10	W 3-0	

Visa Authorization		Purchase 057481 66097912
0010013280 97	71938 10/11/17	16:35:25
01/027 APPROV VISA CREDIT 0080008000 F80		YOU A0000000031010

*************** Merci d'avoir magasiné chez Bureau en Gros Personne ne vend moins cher ! Visitez Bureauengros.com

IMPORTANT conservez cette copie pour vos dossiers

TPS: 126152586 - TVQ: 1010882792TQ0001BM

71938 Purchase 10/11/17 6609791297 16:34:09TRANSACTION NOT COMPLETED



BAFFIN ELECTRONICS PO BOX 501 IQALUIT NT

CARD CARD TYPE

ACCOUNT TYPE

2017/10/16 0283 13:08:19

INTERAC

RECEIPT NUMBER

C84022642-001-806-008-0

PURCHASE TOTAL

DATE

TIME

INTERAC A0000002771010 AD49ADDE59CB4551 80000008000-6800 4C052F27EF2AC962

APPROVED

UTH# 170816 HANK YOU

00-001

CARDHOLDER COPY

ELECTRONICS

& APPLIANCE SERVICE LTD.

"THE LAST STORE" 1557 Federal Road - Mailing Box 501 Igaluit Nunavut XOA OHO Tel: 979-6560 www.baffinelectronics.com baffinelectronics@gmail.com

> Date: 10/16/2017 1:08:32 PM INVOICE No: 1-31274 Cashier: staff

Description Qtv Ext.Price SEWING - RIBBON POLY RIC RAC SIZE 13 IMPORTED 13702 15 @ \$0.55 \$8.25G SAFETY PINS SIZE 1 120 PACK NO19301 \$3.75 \$3.75G Sub Total: \$12.00 G.S.T.: \$0.60

Total:

\$12.60 -------

Tendered: Dehit:

\$12.60 \$12.60

Tax # 846562189 No refunds without receipt No refunds on cut Fabric, Trim or customer special orders No refunds over 60 days No refunds on any opened product

TITTAQ # 4624-2 609 MATTAAQ CRESCENT IQALUIT NU

CARD CARD TYPE ACCOUNT TYPE

INTERAC

DATE

2017/10/19

TIME

4903 13:21:40

RECEIPT NUMBER

C82036979-001-241-005-0

PURCHASE TOTAL

INTERAC A0000002771010 7A2ACC03094484B7 8000008000-6800 EA952533442F33A3

APPROVED

AUTH# 172139 THANK YOU

00-001

CARDHOLDER COPY

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

Sale 2017-10-19 13:20:01 Tx#66294

Customer: 9999 Non Member 4992001010 COPY PAPER 8 1/2 29.98 G 2 @ 14.99

Item Count: 2

Subtotal 29.98 Goods and Services (29,98) 1.50 Bottle Deposit 0.00

Total

31.48

Debit Card 31,48

Store: 10 Station: 1 Cashier: 315

Your cashier today was Julia

Thank you! Quianamik!



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

Customer Copy

** TRANSACTION RECORD **

Tran. #: 9698 Invoice #: 00148414

Purchase Interac Interac (DP)

Card #:

Amount CAD\$68.86

TNS35004 001 (001)
Terminal No TNC000035004
Auth. #: 164647
Reference #: 001969035
2017/10/28 12:46:50

INTERAC

AID: A0000002771010

TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for your records

NNC savings applied on item price where eligible

CONTRACT OF THE STATE OF THE ST

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.

Date | Fime | Lane Clerk | Fill | Frans# 10/28/17 | 12:47 | 004 | 350122 | 350804 | 148414

OKALIK STAPLES Čanada Store # 7 1595 Merivale Road Nepean, ON K2G3J4

Sale

00091 4 001 17152 0007 10/17/17 08:05

613-226-7989

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom

Expires: 10/24/2017

AIR MILES Number : ******6846

1681406

1 CANON PG-210XL/CL-21 660685118812 74.99H 1 CANON PG-210XL/CL-21 660685118812 74.99H Subtotal 149.98 HST 13.00% 19.50 Total \$169.48 MasterCard 169.48

Mastero	ard		C		Purchase
Authori	zation	Numbe	er		037648
0010015	830		17152		66110033
91		10/17	7/17		20:05:00
01/027	APPRO\	/ED -	THANK	YOU	
MASTERC	ARD			Α	0000000041010

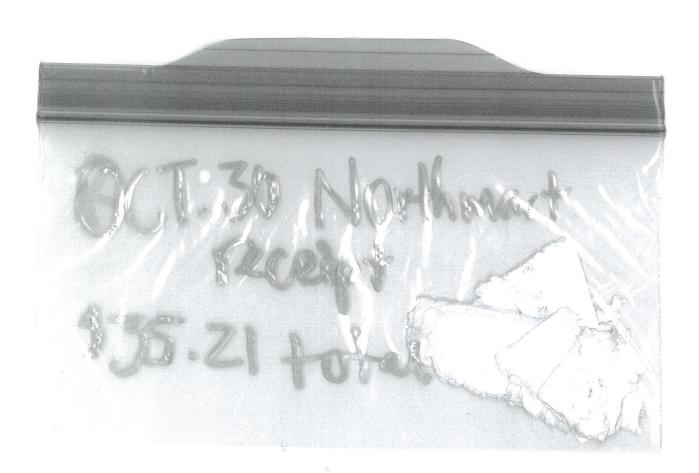
0000008000 E800

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

IMPORTANT Retain This Copy for Your Records

HST No. 126152586





Co-op Digital Cable Services 867-979-6707 IqaluitCable@arctic.coop

CHEQUE PAYMENT

RECEIVED ON ACCOUNT
2017 CAMPAIGN OKALIK EEGEESIAK
HSE 000 APT 000
IQALUIT NU XOA OHO

CURRENT BALANCE

AMOUNT DUE	\$0.00
AMOUNT TENDERED AMOUNT APPLIED INT PAYMENT ELECTION AD	\$123.00 \$123.00
CHANGE	\$0.00

24/10/2017 3:48:51 PM 003
Batch 12555, Transaction 823736
Thank you for choosing Iqaluit Cable!
Nakumiik Takunagasatiiniit
Niguasimagaviit Iqaluniit!

-\$123.00

RECEIVED FROM REÇU DE RECEIPT: RECU FOR POUR Dollars 100 FROM ТО DE À BY PAR Tax Reg. No Blueline A2550B

IQALUIT AQUATIC CENTER 692 NIAQUNNGUSIARIAQ 2 IQALUIT

INTERAC 2017/10/25 0431 14:52:05 C84042883-001-031-011-0 RECEIPT NUMBER ACCOUNT TYPE CARD TYPE CARD DATE TIME

PURCHASE TOTAL

41512DD58F1956F2 E56F3B64406040B7 8000008000-6800

A0000002771010

INTERAC

00-001 **APPROVED** AUTH# 185205 THANK YOU

CARDHOLDER COPY



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

Entertaining

2 pcs @ \$32.79 0003760008686 HORMEL DELI TRAY

\$65,58 6

Includes NNC Subsidy \$1.18

Subtotal GST Amount Due \$65.58 \$3.28

\$68.86

Debit Card

\$68.86

Change

\$0.00

NNC Subsidy Total Savings \$1.18

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.

Time Lane Clerk Till Trans# 10/28/17 12:46 004 350122 350804 148414

po 10

TITTAQ # 4624-2 609 MATTAAQ CRESCENT IQALUIT NU

CAPD CARD TYPE ACCOUNT TYPE

INTERAC

DATE TIME

2017/10/26 0685 15:23:19

RECEIPT NUMBER

C82036979-001-246-007-0

PURCHASE TOTAL

\$31.48

INTERAC A0000002771010 E2E214650C67AC48 8000008000-6800 E4EAF0F1BAAD4C63

APPROVED

AUTH# 192319 00-001 THANK YOU

CARDHOLDER COPY

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

Sale

Tx#66556 2017-10-26 15:20:28

Customer: 9999 Non Member

4992001010 2 @ 14.99

COPY PAPER 8 1/2 29,98 G

Item Count: 2

Subtotal

29.98

Goods and Services (29.98) Bottle Deposit

1.50 0.00

Total

31.48

Debit Card

31.48

Store: 10 Station: 1

Cashier: 315

Your cashier today was Julia

Thank you! Qujanamik!

Ruined reciept for Oct. 30th 2017 total \$35.21 polling station snacks/ berverages from Northmart store 350.

Accidently got ruined and Northmart would not issue new reciept despite being asked several times.

Eelai Uning Saraz Pinancial Agent for Campaign to Elect O'Kalile Eggesiak 2017 Nunevnt General Elections.

Mungsarag

Reciept Invoice

Pade: October 16 2017

From: Campaign to Elect Okalik Eregesiak 2017 Nu Elections

Amount: \$700 (withdrawhin cash)

For: Financial agent and campaign manager fee

To Elai Uningsarag

- PAID-Ellwysurg Eelai Uniuqsaraq Financial Agent for the 2017 NU Campaign To Elect Josie Okalik Eegeesiak P.O BOX 851 HOUSE 2533 IQALUIT NU XOA OHO

-----Note Balance History Account Number

		01-Oct-2017 to 27-Dec-2	2017		
Post Date	Eff Date Check Nbr	Description .	Amount	Running Bal	Status
20-Dec-2017	20-Dec-2017	Service Plan Fees	(19.95)	0.00	Completed
20-Dec-2017	20-Dec-2017	Closeout Withdrawal eelai uni	(785.97)	19.95	Completed
20-Dec-2017	20-Dec-2017	EMT Transfer - Debit TXN Fee	(1.50)	805.92	Completed
20-Dec-2017	20-Dec-2017	EMT Transfer - Debit	(169.48)	807.42	Completed
30-Nov-2017	30-Nov-2017	Service Plan Fees	(4.95)	976.90	Completed
31-Oct-2017	31-Oct-2017	Transaction Fees	(13.75)	981.85	Completed
31-Oct-2017	31-Oct-2017	Service Plan Fees	(4.95)	995.60	Completed
30-Oct-2017	30-Oct-2017	Point Of Sale Withdrawal IQA	(35.21)	1,000.55	Completed
28-Oct-2017	28-Oct-2017	Point Of Sale Withdrawal IQA	(68.86)	1,035.76	Completed
26-Oct-2017	26-Oct-2017	Point Of Sale Withdrawal TIT	(31.48)	1,104.62	Completed
25-Oct-2017	25-Oct-2017	Point Of Sale Withdrawal IQA	(168.00)	1,136.10	Completed
24-Oct-2017	24-Oct-2017	Point Of Sale Withdrawal IQA	(123.00)	1,304.10	Completed
24-Oct-2017	24-Oct-2017	Deposit	705.00	1,427.10	Completed
21-Oct-2017	21-Oct-2017	EMT Transfer - Debit TXN Fee	(1.50)	722.10	Completed
21-Oct-2017	21-Oct-2017	EMT Transfer - Debit	(79.09)	723.60	Completed
19-Oct-2017	19-Oct-2017	Point Of Sale Withdrawal TIT	(31.48)	802.69	Completed
16-Oct-2017	16-Oct-2017	Withdrawal	(700.00)	834.17	Completed
16-Oct-2017	16-Oct-2017	Deposit	250.00	1,534.17	Completed
16-Oct-2017	16-Oct-2017	Point Of Sale Withdrawal BAF	(12.60)	1,284.17	Completed
15-Oct-2017	15-Oct-2017	EMT Transfer - Debit TXN Fee	(1.50)	1,296.77	Completed ,
15-Oct-2017	15-Oct-2017	EMT Transfer - Debit	(294.34)	1,298.27	Completed
11-Oct-2017	11-Oct-2017	EMT Transfer - Debit TXN Fee	(1.50)	1,592.61	Completed
11-Oct-2017	11-Oct-2017	EMT Transfer - Debit	(37.00)	1,594.11	Completed
11-Oct-2017	11-Oct-2017	EMT Transfer - Debit TXN Fee	(1.50)	1,631.11	Completed
11-Oct-2017	11-Oct-2017	EMT Transfer - Debit	(179.11)	1,632.61	Completed
10-Oct-2017	10-Oct-2017	Point Of Sale Withdrawal BAF	(16.28)	1,811.72	Completed
10-Oct-2017	10-Oct-2017	Deposit	1.828.00	1,828.00	Completed

88019-310 364
FIRST NATIONS BANK OF CANADA

DEC 2 0 2017

110, 4905 48th Street Yellowknife NY X1A 3S3

364 88019-310

EELAI UNIVESARAR FINANCIAL AGENT FOR 2017 MY CAMPAIGN TO ELECT JOISE OXALIK EEGEESIAIC.

FIRST NATIONS BANK

The Aboriginal Bank

OF CANADA

Temporary Deposit Book

ACCOUNT NUMBER

FFLAI UNIMOSARAD FINANCIAL AGENT FOR 2017 NY

CHAPAIGN TO ELECT JUSTE DEMONSTRACING ALCON FOR 2017 AU 10 ELLA JOUE CKALIK EELEESIIK

N 10 17

Eu

KRT

44391-310 FIRST NATIONS BANK

OCT 1 0 2017

630 QUEEN ELIZABETH II WAY P.O. BOX 430 QALUIT, NU XOA 0HO

44391-310

1828.00

EFLAI UNIVASARAQ FINANCIAL AGENT FOR 2017 NM (AMPAIGN TO FLECT JOST OKALIK EFLEESIAK

16 10

FIRST NATIONS BANK

634 QUEEN ELIZABETH I WAY

P.O. BOX 436 IQALUITE, NU XOA OHO

44391-310

EFLAT UNIVESPRAR

FNBC 630 Queen Elizabeth II Way IQALUIT NU XOAOHO

David Wilman

44391-310

250 06

Branch: 5 Seq.#: 2509

16 Oct 2017 04:08 PM

Teller Number: 17426

Eelai Uniuqsaraq Financial Agent for t

\$250.00 CHK

Acct#:

CK: Business Management Acct

Deposit

Transaction Amt: 250.00 (CAD)

Withdrawal

Transaction Amt: (700.00) (CAD)

Current Balance: \$834.17

Cash Back: \$700.00

Signature

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Visit us at www.fnbc.ca

750 60

250.00

EFLAT UNIVESARAGE OKALIK (AMPAIGN TO FLECT JOSE OKALIK FEGEESIAK

FEGEESIAL Eda. Uningsavag FNBC 24 630 Queen Elizabeth II Way IQALUIT NU XOAOHO 24 Oct 2017 01:00 PM Teller Number: 45 Eu 10 17 Carrings Human Branch: 5 250 00 Seq.#: 2514 Eelai Uniuqsaraq Financial Agent for t 4 00 70 CHK \$250.00 00 CASH \$455.00 60 44391-316 FIRST NATIONS BANK Acct#: 60 CK: Business Management Acct 2 00 Deposit 00 Transaction Amt: 705.00 (CAD) 00 Current Balance: \$1,427.10 00 00 Signature You Come First at FNBC! Follow us on Twitter Join us on Facebook 250 60 Visit us at www.fnbc.ca 705 60



Set up Campaign Account

NUNAVUNMI NIGUAKNIK	
The financial agent MUST complete this form as soon as they set up the account.	
Sign the form and fax it to the CEO right away. Toll free fax: 800.269.1125	
Constituency: Igalnit - Manirajag	
Constituency: Igalnit - Manirajag Candidate: Okalik Eggeesiak	
Declaration:	
I (financial agent name) Ella Mingsarag for	
(candidate name) <u>OKalik Eegeesiak</u> opened an account at	
(name of bank or other place that has the account) First Nations Bank	
Account name: Eelai Uningsaraz Financial Agent For 2017 Nu Campaign	70 50
Account number:	Cleck
	6
I am the only person with signing authority for the account.	Si
Financial Agent's signature: Mhysarce	Cox Josia Okalik Ergersialk
Date (year / month / day):	K
	Rya
	25,c
	7



CAMPAIGN TO ELECT OKALIK EEGEESIAK

Pay to the Order of

Qajuqturvik Society

***** Seven Hundred Eighty-Five and 97/100

DOLLARS

Date 12202017 MMDDYYYY

No. 33464

Two Signatures Required on Amount Over \$5,000 Authorized Officer \$ ********785.97

FNBC Unit 10 4905 48th Street YELLOWKNIFE NT X1A3S3

20 Dec 2017 02:22 PM

Teller Number: 27417

Branch: 11 Seq.#: 66322

FNBC

Acct#: CK: Business Management Acct Closeout Withdrawal eelai uniuqsaraq - signing authority t Transaction Amt: (785.97) (CAD)

Signature

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

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Visit us at www.fnbc.ca