



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

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

A: Summary of Contributions and Expenses

Summary of Contributions

1. Named contributions (see B1)	\$ 5000.00
2. Anonymous contributions (see B2)	\$ 0
3. Goods and services contributions (see C3)	\$ 250.00
4. Candidate's contributions, NOT reimbursed (see C4)	\$ 0
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$ 5250.00

Summary of Expenses (see D)

6. Ads & signs	\$ 2423.59
7. Salaries & allowances	\$ 0
8. Office rent & utilities	\$ 83.78
9. Travel	\$ 0
10. Childcare & disability	\$ 0
11. Other	\$ 2543.29
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$ 5050.66
13. Total Contributions (from line 5 above)	\$ 5250.00
14. Total Expenses (from line 12 above)	\$ 5050.66
15. Surplus or (Deficit): Contributions minus Expenses	\$ 199.34

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

- ☐ Government of Nunavut. Attach the cheque or money order. Make it out to 'Consolidated Revenue Fund Nunavut'
☐ Charitable organization (on list of eligible groups). Attach the receipt, made out to 'Campaign of _____'



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

- White copy to CEO**

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: _____
(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:

(provide details of any facts relating to any fraud or suspected fraud)



Law Society of Nunavut: 2013-024

Law Society of Nunavut: 2013-024

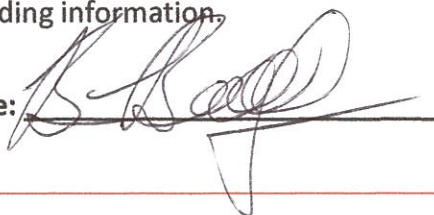
B-1: Financial Contributions—Named

Each contributor in this list gets a tax receipt

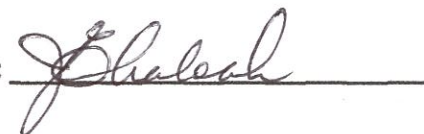
Contributor's name	Contributor's address	Tax receipt #	Amount
Jeannie Ehaloak	P.O. Box 1164, Cambridge Bay, NU X0B 0C0	1226	\$2500.00
Jago Services Inc	P.O. Box 2076 Cambridge Bay, NU X0B 0C0	1227	\$1000.00
Keith Peterson	P.O. Box 118, Cambridge Bay, NU X0B 0C0	1228	\$300.00
Brent Boddy	P.O. Box 1155, Cambridge Bay, NU X0B 0C0	1229	\$1000.00
Jeannie Ugyuk	P.O. Box 26, Taloyoak, NU, X0B 1B0	1230	\$200.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			\$5000.00

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

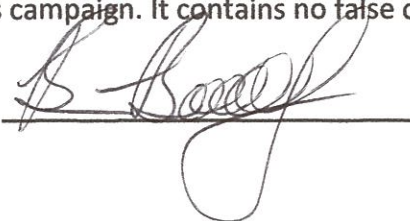
B-2: Financial Contributions—Anonymous & Gatherings

If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the total and sign below.

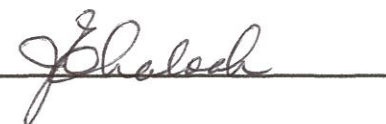
Write the gathering sponsor, address, and date OR 'Anonymous'	Amount
NA	0
Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)	0

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	
Bernadette Aknavigak P.O. Box 46 Cambridge Bay						pot of chilli	\$100.00
Pokok Ohokannoak P.O. Box 2165 Cambridge Bay						bannock	\$150.00
Totals							\$250.00
	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



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:

XNUNAVUT
 ELECTIONS

DEADLINE 60 days after Election Day
White copy to CEO

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

D: Expenses

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3								
Candidate's personal money Record numbers from C4	See C4								
* My Printer Shop	113430			64.94				* Paypal	
* Coffee Break News	1591	173.25						* pers ch 027	
* Coffee Break News	1598	190.57						* 004921	
* First Air	0221	47.60						* 079061	
* First Air	0405	29.91						* 860229	
* Canada Post	72901	104.16						* 008631	
* Northern Store	12248						395.33	* 842715	

DEADLINE 60 days after Election Day

White copy to CEO

96

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

XNUNAVUT
 NUNAVUT ELECTIONS
 ELECTIONS NUNAVUT
 ÉLECTIONS NUNAVUT

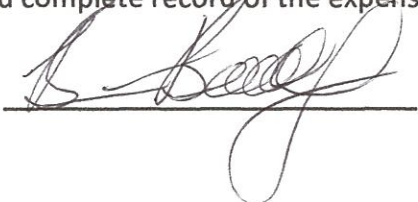
The above is an accurate and complete record of the expenses of this candidate's campaign. It contains no false or misleading information.

Candidate's signature: _____

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		
* *								* *	
Inkit Graphics	9749-0	288.75						070561	
* *								* *	
Inkit Graphics	9733-1	283.50						003361	
* *								* *	
Inkit Graphics	9733-0	514.50						011391	
* *								* *	
First Air	51030221	47.50						JE cash	
Totals		2423.59	0	83.78	0	0	2543.29		
		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: 



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
01	10	17

Date Receipt Issued		
Day	Month	Year
31	10	17

Full Name of Contributor Jeannie Ehaloak		
Mailing Address P.O. Box 1164 Cambridge Bay NU		
Name of Financial Agent Brent Roddy	Name of Candidate Jeannie Ehaloak	
CONSTITUENCY Cambridge Bay, NU	ELECTION DAY	Day Month Year 30 10 17
SIGNATURE OF FINANCIAL AGENT 		

XOB
010

No. 1226

Sum of two-thousand-five-hundred-xx 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Amount Received
\$ 2500.00

Amount Received	
300	00

2nd COPY - CHIEF ELECTORAL OFFICER

2nd COPY – CHIEF ELECTORAL OFFICER

INVOICE

Epighaot Translation

P.O. Box 42
Cambridge Bay, NU
X0B 0C0

Phone: (867) 983-2048
Cell: (867) 983-6379
Email: epighaot@qiniq.com

Date: October 3, 2017

To: Campaign for:
Jeannie Ehaloak

<u>PARTICULARS</u>	<u>TOTAL</u>
Translation of Jeannie's Campaign Brochure	\$180.00

CATERING INVOICE - 2017-29

867.983.2662
uvagutinc@gmail.com

Kuugaq Café

Lot 12
16 Koihok Maghagak
Cambridge Bay, NU
X0B 0C0

Jeannie Ehaloak
MLA Candidate

Campaign Feast - October 22nd at 4pm



Description	Quantity	Price
Vegetable Platter (20 servings)	2	\$ 120.00
Carrots, sweet peppers, cucumber, celery		
Fruits platter (20 servings)	2	\$ 160.00
Apples, oranges, grapes, melon		
Strawberry, blueberry or vanilla yogurt		
Meat, Cheese & Cracker platter (20 servings)	2	\$ 150.00
Cheddar & Mozzarella		
Pepperoni, salami and ham		
Variety of crackers		
Char Chowder	1	\$ 425.00
Chowder for 100. Char to be provided by Client		
Caribou Stew	1	\$ 475.00
Stew for 100. Café to provide Caribou		
Delivery, Equipment, Clean-up	1	\$ 50.00
Subtotal		\$ 1,380.00
Tax 5.00%		\$ 69.00
TOTAL		\$ 1,449.00

Thank you again for choosing the Kuugaq Cafe for your catering needs.

Sincerely yours,

Stuart Rostant, **Uvagut Katittut Inc.**

Pd Campaign Acc
cheque #2

**DIMENSIONS GRAPHIC STUDIO**

10018-86 Ave Edmonton AB T6E 2L9 • 780-433-2788

INVOICE**SOLD TO:** Campaign to elect Jeannie Ehloak**Invoice No.:** 3368**Date:** October 13, 2017**P.O. No.**

GST-R101393999

DESCRIPTION		AMOUNT
Brochure design and final print file	200.00	
Printing (750) 8.5" x 14" full colour/2-sided Double parallel fold	243.00	
FedEx Overnight delivery	94.00	537.00
5% GST		26.85
Payable to Dimension One Graphics Ltd. or Dimensions Graphic Studio Terms: Net 30 Days - Overdue accounts subject to 2% per month (24% per annum) carrying charge		\$ 563.85

Paid
cheque
#1
BB

GST#: 107752503RT0001

RECEIPT CONFIRMATION

Page: 1



Municipality of Cambridge Bay

P.O. Box 16
Cambridge Bay, NU X0B-0C0
Canada
Phone: (867) 983-4650
Fax: (867) 983-2193

DOCUMENT NO.: PY032347

DATE PRINTED: 10/25/2017

Batch No.: 1690

Entry No.: 4

AMOUNT RECEIVED

215.25 CAD

FROM Campaign to Elect Jeannie Ehloak
PO Box 1155

Cambridge Bay, Nunavut X0B 0C0
Canada

A handwritten signature in black ink, appearing to be 'J. Ehloak', written over a horizontal line.

SIGNATURE

PAID BY: CHECK

CHECK/RECEIPT NO.: 000001690-00004

DATE RECEIVED: 10/25/2017

Balance Remaining: \$(215.25)

Campaign to Elect
Jearrie

No. 3

25-10-2017
DATE

PAY to
the order of

Municipality of Cambridge Bay

\$ 215.25

- two hundred - Fifteen

25
100 DOLLARS



ROYAL BANK OF CANADA
CAMBRIDGE BAY BRANCH
4 KAMOTIK RD., P.O. BAG 400
CAMBRIDGE BAY, NU X0B 0C0

RE

Hall Rental
for Oct. 22 gathering



PER

[Signature]



GST #803364900 RT0001 | QST # 1219372597 TQ0001

Order #113430

Order Date: October 12, 2017

Billing Address

Brent Boddy

P.O. Box 1155

Cambridge Bay, Nunavut, X0B 0C0

Canada

Shipping Address

Brent Boddy

P.O. Box 1155

Cambridge Bay, Nunavut, X0B 0C0

Canada

Shipping Method

Flat Rate - Fixed

Items Ordered

Payment Method

PayPal Express Checkout

Payer Email:

Product Name	SKU	Price	Qty	Subtotal
CANON CLI-221M INK / INKJET Cartridge Magenta (With Chip)	CLI-221M w/chip	CA\$4.95	Ordered: 3	CA\$14.85
CANON CLI-221Y INK / INKJET Cartridge Yellow (With Chip)	CLI-221Y w/chip	CA\$4.95	Ordered: 2	CA\$9.90
~Brand New Original CANON CLI-221C INK / INKJET Cartridge Cyan	OEM-CLI-221C	CA\$14.80	Ordered: 2	CA\$29.60
Subtotal				CA\$54.35
Shipping & Handling				CA\$7.95

Discount (Multi-Buy Discount, Free Shipping on Orders over 49\$) -CA\$0.45

Grand Total (Excl.Tax) CA\$61.85

Tax CA\$3.09

Grand Total (Incl.Tax) CA\$64.94

Close Window

Receipt for Your Payment to My Printer Shop AD Inc.

service@intl.paypal.com

Thu 2017-10-12 6:25 PM

To: Brent Boddy



12-Oct-2017 20:25:01 GMT-04:00

Transaction ID: 6ME74791JF312270K

Hello Brent Boddy,

You sent a payment of \$64.94 CAD to My Printer Shop AD Inc.
(support@myprintershop.ca)

It may take a few moments for this transaction to appear in your account.

Merchant

My Printer Shop AD Inc.
support@myprintershop.ca
514-312-5949

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

Brent Boddy
P.O. Box 1155
Cambridge Bay
NU X0B 0C0
Canada

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
CANON CLI-221M INK / INKJET Cartridge Magenta (With Chip) x3 Item# CLI-221M w/chip	\$14.85 CAD	1	\$14.85 CAD
CANON CLI-221Y INK / INKJET Cartridge Yellow (With Chip) Item# CLI-221Y w/chip	\$4.95 CAD	2	\$9.90 CAD
~Brand New Original CANON CLI-221C INK / INKJET Cartridge Cyan Item# OEM-CLI-221C	\$14.80 CAD	2	\$29.60 CAD
Discount	-\$0.45 CAD	1	-\$0.45 CAD

Subtotal	\$53.90 CAD
Shipping and handling	\$7.95 CAD
Tax	\$3.09 CAD
Total	\$64.94 CAD

Payment \$64.94 CAD

Charge will appear on your credit card statement as "[PAYPAL](#) *PRINTERSHOP"
Payment sent to support@myprintershop.ca

Invoice ID: 113430

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at www.paypal.com/ca/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your [PayPal](#) account. Log in and click the **Get verified** link below your name.

This email was sent to brentboddy@live.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

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[PayPal](#) PPX001066:10c5d0efde5f9

BB Pers. cheque 027



Coffee Break News
 4904 Matonabee St.
 Yellowknife, NT.
 X1A 1X8
 867-445-NEWS(6397)
 admin@coffeebreaknews.com

Invoice

INVOICE #

1591

DUE DATE

10/27/17

DATE

9/29/17

Ad Schedule

Attn Jeannie
 campaign buttons
 150 - 2 1/2 inch in colour

BILL TO

Jeannie Ehaloak Campaign
 Box 1164
 Cambridge Bay, NU X0B 0C0

ITEM	DESCRIPTION	Q...	RATE	AMOUNT
Buttons	The cost for producing Buttons.	150	1.10	165.00T
	##### #####			0.00
	The Coffee Break News is now available on your handheld. You just have to open Safari on your hand-held, I-device or Android, go to CBNapp.com, and get the free download. A great way to get an advertising message out!			
	Call us TODAY at 445-NEWS (6397) for the details			

Thank you for using the Coffee Break News Services.

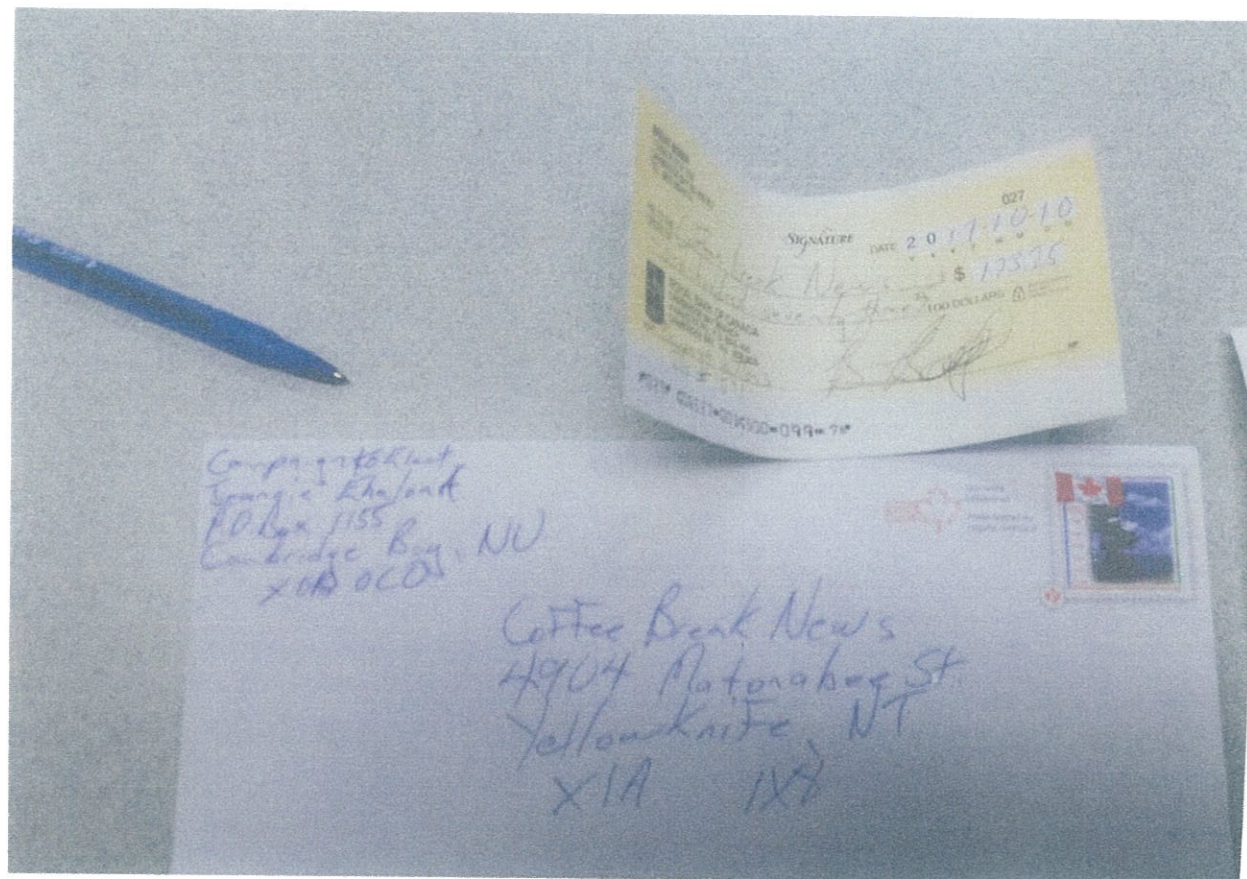
Coffee Break News, Yk-TV listings, Fax delivery services and display buttons made to order.

Until next time, Have Fun :-)

Subtotal 165.00

GST 8.25

Total 173.25





Coffee Break News
4904 Matonabee St.
Yellowknife, NT.
X1A 1X8
867-445-NEWS(6397)
admin@coffeebreaknews.com

Invoice

INVOICE #

1598

DUE DATE

11/30/17

DATE

10/31/17

Ad Schedule

Attn Jeannie
campaign buttons
200 - 2 1/2 inch in colour

BILL TO

Jeannie Ehaloak Campaign
Box 1164
Cambridge Bay, NU X0B 0C0
[REDACTED]

ITEM	DESCRIPTION	Q...	RATE	AMOUNT
Buttons	The cost for producing Buttons.	200	0.99	198.00T
Special Discounts	- The amounts that the ads were discounted because of special pricing offered	1	-16.50	-16.50T
	The second order took you to a new rate per button so we applied that against the first order as well.			0.00
	##### #####			0.00
	The Coffee Break News is now available on your handheld. You just have to open Safari on your hand-held, I-device or Android, go to CBNapp.com, and get the free download. A great way to get an advertising message out!			
	Call us TODAY at 445-NEWS (6397) for the details			

Thank you for using the Coffee Break News Services.

Coffee Break News, Yk-TV listings, Fax delivery services and display buttons made to order.

Until next time, Have Fun :-)

Subtotal 181.50

GST 9.07

Total 190.57

Receipt from Coffee Break News

Coffee Break News via Square <receipts@messaging.squareup.com>

Wed 2017-11-01 9:20 AM

To [REDACTED]



Coffee Break News



How was your experience?



\$190.58

Custom Amount	\$181.50
Subtotal	\$181.50
GST (5%)	\$9.08
Total	\$190.58

Coffee Break News
867-445-6397

VISA

#EYpu

Auth code: 00492I

GST/HST: 836380725 RT 0001

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[Square Privacy Policy](#) · [Not your receipt?](#)



2 - YZF-51030221

245-YZF-51030221

Shipper's Name and Address Nom et adresse de l'expéditeur JEANNIE EHALOAK PO BOX 1164 CAMBRIDGE BAY NUNAVUT, CANADA X0B0C0		Shipper's 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 à responsabilité limitée		ISSUED BY: ÉMISE PAR: FIRST AIR The Airline of the North						
Consignee Name and Address Nom et adresse du destinataire JEANNIE EHALOAK PO BOX 1164 CAMBRIDGE BAY NUNAVUT, CANADA X0B0C0		Consignee Name and Address Nom et adresse du destinataire		Copies 1, 2, 3 and facsimiles of this Air Waybill and originals have the same validity. Les exemplaires 1 2 3 et facsimile de cette lettre de transport aérien 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.								
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur				Accounting Information / Renseignements comptables VISA								
Agent's IATA Code / Code IATA de l'agent		Account Number / Numéro de compte										
Airport of Departure / Aéroport de départ YZF				PO:								
Routing and destination To / à First carrier / premier transport YCB		To / à by / par		To / à by / par		Currency Monnaie CDN	CHGS Code Frais CX	WT / Poids-Val PPD payé X	COLL Dg payé X	Other/Autres PPD payé X	Declared Value for Carriage Valeur déclarée pour le transport NDV	Declared value for Customs Valeur déclarée pour la douane NCV
Airport of Destination / Aéroport de destination YCB				Flight Date / Vol Date		Delivery Company:		Pick-up Company				
Handling Information / Renseignements pour le traitement de l'expédition												

No of Pieces rqp	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)
1	3	K GEN	3	35.00	35.00	NS - (Not Screened) GENERAL-PINS

10/17/17 17:39:14
Inv #: 0000001 Appr Code: 079661
Apprvd Batch#: 290001
Test Ref #: 24551030221

Total: \$ 47.60

Application Label: VISA CREDIT
AU: 60000000031010
IUP: 00 00 00 00 00
TSI: 00 00

Customer Copy

Ref #: 601

Merchant ID: 16271720187
Term ID: 101

FOR CARGO YCB
AIR DELIVERY
CAMBRIDGE BAY, NU X0B0C0
86/5632656

Sale

Entry Method: Proximity

VISA

35.00

Prepaid / Porte paye		Weight Charge		Taxation au poids		Collect / Port du		Other Charges / Autres frais	
						35.00		FUEL SURCHARGE = 8.05, NAV SURCHARGE = 2.28, GST = 2.27	
Valuation Charge				Taxation à la valeur					
Tax				Taxe		2.27			
Total other Charges Due Agent				Total des autres frais dus à l'agent				GST/HST Reg# R868435561RT QST Reg # 1016752505	
Total other Charges Due Carrier				Total des autres frais dus au transporteur		10.33			
Total Prepaid / Total port paye				Total collect / Total port du		47.60			
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			
				10/16/2017 YZF		403738			
				Executed on / Fait le Date		Place / Lieu		Nom De L'agent / Agent's Name	

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

245-YZF-51030221

245-YZF-51030405

245-YZF-51030405

Shipper's Name and Address Nom et adresse de l'expéditeur INKIT LTD PO BOX 5124-48 ST. YELLOWKNIFE NORTHWEST TERRITORIES, CANADA X1A2P5 867-873-5094		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 facsimiles of this Air Waybill and originals and have the same validity. Les exemplaires 1, 2, 3 et facsimiles de cette lettre de transport aérien 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.		ISSUED BY: ÉMIS PAR: FIRST AIR <i>The Airline of the North</i>																																				
Consignee Name and Address Nom et adresse du destinataire JEANNIE EHALOAK (867) 983-4605 PO BOX 1164 CAMBRIDGE BAY NUNAVUT, CANADA X0B0C0		Consignee Name and Address Nom et adresse du destinataire Consignee Name and Address Nom et adresse du destinataire		Accounting Information / Renseignements comptables AMERICAN EXPRESS																																				
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 Airport of Departure / Aeroport de départ YZF		Account Number / Numéro de compte Airport of Departure / Aeroport de départ YZF		PO:																																				
Routing and destination To / à YCB		First carrier / premier transport 7F		Currency Monnaie CDN																																				
To / à YCB		by / par 7F		Declared Value for Carriage Valeur déclarée pour le transport NDV																																				
Airport of Destination / Aeroport de destination YCB		Flight Date / Vol Date		Declared value for Customs Valeur déclarée pour la douane NCV																																				
Handling Information / Renseignements pour le traitement de l'expédition		Delivery Company		Pick-up Company																																				
<table border="1"> <thead> <tr> <th>No of Pieces rcp</th> <th>Gross Weight kg</th> <th>Rate Class Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (inc Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>K E ENV</td> <td>2</td> <td>22.00</td> <td>22.00</td> <td>NS - (Not Screened) ENVELOPE-DOCUMENTS</td> </tr> </tbody> </table>						No of Pieces rcp	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (inc Dimensions or Volume)	1	2	K E ENV	2	22.00	22.00	NS - (Not Screened) ENVELOPE-DOCUMENTS																					
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1 2 22.00 16:18:39 10/20/17 Inv II: 000006 Apprvd Cust Ref II: 24551030405 Total: \$ 29.91 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. Entry Method: Chip Appr Code: 660229 Batch#: 293001 Application Label: AMERICAN EXPRESS AltID: A0000000025010801 TVR: 00 00 00 00 00 ISL: F8 00 Merchant Copy																																								
<table border="1"> <thead> <tr> <th>Prepaid / Porte paye</th> <th>Weight Charge</th> <th>Taxation au poids</th> <th>Collect / Port du</th> <th>Other Charges / Autres frais</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>22.00</td> <td>FUEL SURCHARGE = 5.06, NAV SURCHARGE = 1.43, GST = 1.42</td> </tr> <tr> <td>Valuation Charge</td> <td></td> <td>Taxation à la valeur</td> <td></td> <td></td> </tr> <tr> <td>Tax</td> <td></td> <td>Taxe</td> <td>1.42</td> <td></td> </tr> <tr> <td>Total other Charges Due Agent</td> <td></td> <td>Total des autres frais dus à l'agent</td> <td></td> <td></td> </tr> <tr> <td>Total other Charges Due Carrier</td> <td></td> <td>Total des autres frais dus au transporteur</td> <td>6.49</td> <td></td> </tr> <tr> <td>Total Prepaid / Total porte paye</td> <td></td> <td>Total collect / Total port du</td> <td>29.91</td> <td></td> </tr> </tbody> </table>						Prepaid / Porte paye	Weight Charge	Taxation au poids	Collect / Port du	Other Charges / Autres frais				22.00	FUEL SURCHARGE = 5.06, NAV SURCHARGE = 1.43, GST = 1.42	Valuation Charge		Taxation à la valeur			Tax		Taxe	1.42		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	6.49		Total Prepaid / Total porte paye		Total collect / Total port du	29.91	
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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.																																								
Print Name (Shipper) - Nom en lettres moulées (Expéditeur) 10/18/2017																																								
Signature YZF																																								
Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent 403738																																								
For Carrier User Online at Destination Reserve au transporteur à destination																																								
Charges at Destination / Frais à l'arrivée Total Collect Charges / Total Du																																								

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

245-YZF-51030405

Canada Post / Postes Canada
CAMBRIDGE BAY PO

GD
CAMBRIDGE BAY X0B0C0
GST/TPS#: 119321495

2017/10/16 03:30:52 Angela
CC/CC690090 W/G1 TR590729

ADS No. 0062665267 10099.20 \$99.20
G/S 5%
Weight M1 std 50g
620 (12g) pieces @ \$0.160000

SUBTL \$99.20
GST \$4.96
TOTAL \$104.16

Visa \$104.16

Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



R: 5 9 0 7 2 9 . 6 9 0 0 9 0 ;

WWW.CANADAPOST.CA / WWW.POSTSCANADA.CA



Unaddressed Admail
Delivery Slip

Feuille de dépôt
Médiaposte sans adresse

☒ Upon receipt
Sur réception or/ou

Delivery Start Date
Year Année Month Mois Day Jour

Customer Identification Customer Name: JERUNILE ENAWAK Mailed by: BRENT BOBBY PO BOX 1155 CAMBRIDGE BAY X0B0C0		Identification du client Customer/Account No.: Version specific: CAMBRIDGE BAY		Delivery Instructions Delivery Office Address: CAMBRIDGE BAY X0B0C0		Instructions de livraison Address of the delivery bureau: CAMBRIDGE BAY X0B0C0	
Statement of Mailing No.: N° de déclaration de dépôt		Office of payment: CAMBRIDGE BAY		Coverage - Indicate if delivery required to: ☐ Houses Domiciles ☐ Apartments Appartements		Couverture - Indiquez le mode de distribution: ☐ Farms Fermes ☐ Businesses Commerces	
Weight per item (g): 12		Items per bundle: 620		Size Selection: Standard Up to 30.5 X 15.24 cm (12" X 6") Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)		Dimensions: Oversize 1 Up to 30.5 X 22.85 cm (12" X 9") Surdimensionné 1 Jusqu'à 30,5 cm X 22,85 cm (12 po X 9 po)	
Number of containers:		Number of bundles:		Total Number of items: 620		Oversize 2 Up to 35.56 X 28 cm (14" X 11") Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)	
FOR CPC USE ONLY Receipt - Office of Delivery Signature: [Signature]				A L'USAGE DE LA SCP SEULEMENT Réception - Bureau de livraison Time: 16/10/17 Signature: [Signature]			

0 062 665 267

Mailier Copy

Copie de l'expéditeur

1

Canada Post / Postes Canada
CAMBRIDGE BAY PO

GD
CAMBRIDGE BAY X0B0C0
GST/TPS#: 119321495

2017/10/16 03:30:48 Angela
CC/CC690090 W/G1 TR590729

Total Purchase \$104.16CAD

00 APPROVED-THANK YOU

Card # 17/10/16/17:30:29 Visa

Merchant ID# 22930982
A0000000031010 VISA CREDIT

TTC 124

Term Id CPH069009001

Invoice 59072901

Auth # 008631

RRN 001001271

Retain this copy for your records.
Customer Copy/Copie du client



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 17596
Invoice #: 00012248

Purchase
American Express (AM)
Card [REDACTED]

Amount CAD\$395.33

TNS15004 000 (000)
Terminal No TNC000015004
Auth. #: 842715
Reference #: 001970006
2017/10/19 12:41:41

AMERICAN EXPRESS
AID: A000000025010801
TSI: F800

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Customer Copy

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for your records

NHC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NHC Subsidy 1 \$1.80/kg NHC Subsidy 2 \$0.05/kg

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

Date Time Lane Clerk Till Trans#
10/19/17 10:41 004 150016 150804 012248



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Sewing & Accessories

Sewing & Accessories Door prize \$259.99 G
% Item Disc. 30.0% - \$78.00

Camping

0007650102749 Door prize
STOVE 2 BURNER NAPHT \$175.99 G
Includes Promo Savings \$44.00

Sugar & Sweeteners

0006311110341
ROGERS SUGAR \$8.59

Coffee

0006320907227
TIM HORTONS COFFEE \$24.99

Tea

0006840044379
RED ROSE TEA \$7.99

Towels/Napkins

0005596890145
NAPKIN WHITE \$1.99 G
0005596690145
NAPKIN WHITE \$1.99 G

Kitchen Supplies Dis

0006788410751
GOODTIMES CUPS FOAM \$2.69 G
0006788410751
GOODTIMES CUPS FOAM \$2.69 G
0006788410751
GOODTIMES CUPS FOAM \$2.69 G
0005596698700
TABLE ACCENTS BOWLS \$1.09 G
0005596698700
TABLE ACCENTS BOWLS \$1.09 G
6 pcs @ \$1.09
0005596698700
TABLE ACCENTS BOWLS \$6.54 G

Subtotal \$420.32
*Order Disc.
*10.0% on \$420.32 - \$42.03

Subtotal \$378.29
GST \$17.04
Amount Due \$395.33

Amex \$395.33

Change \$0.00

IKALUKTUTIAK CO-OP
BOX 38
CAMBRIDGE BAYNU

CARD [REDACTED]
CARD TYPE AMEX
DATE 2017/10/19
TIME 0068 12:54:50
RECEIPT NUMBER
C84103920-001-218-012-0

PURCHASE
TOTAL

\$139.55

AMERICAN EXPRESS
A000000025010801
BA2E89C1CE9D9B34
0000008000-E800
11D1B8437C3EF3C0
0000008000-F800

APPROVED

AUTH# 881164 00-025
THANK YOU

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COPY FOR YOUR RECORDS

Ikaluktutiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GST 102452885RT

Sale Tx#185306 2017-10-19 11:53:24

Customer: 1107100
JEANNIE EHALOAK
Brent, Jeannie: 3b
calvin: b

41234500083 ROPE POLY BRD 4. 99.99 G
06940910113 ROYAL CHINET EXT 22.77 G
3 @ 7.59

05731602371 HARMONIE PLASTIC 1.69 G

05731602371 HARMONIE PLASTIC 1.69 G

05731602371 HARMONIE PLASTIC 1.69 G

05731602371 HARMONIE PLASTIC 1.69 G

05731602371 HARMONIE PLASTIC 1.69 G

05731602371 HARMONIE PLASTIC 1.69 G

Item Count: 10

Subtotal 132.90
Goods and Services (132.90) 6.65
Bottle Deposit 0.00

Total 139.55

Debit Card 139.55

Store: 10 Station: 5 Cashier: 93

Your cashier today was MARYJANE

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$1.80 /KG Subsidy 2 \$0.05 /KG

Canada Post / Postes Canada
CAMBRIDGE BAY PO
GD
CAMBRIDGE BAY, NU X0B0C0
GST/TPS#: 119321495

2017/10/24 01:27:05 Angela
CC/CC690090 W/G1 TR592196

Purchase
Total \$6.25CAD

00 APPROVED-THANK YOU

Card # [REDACTED] C
17/10/24/15:26:55 AMEX

Merchant ID# 932088304510
A000000025010801 AMERICAN EXPRESS
TCC 124
Term Id CPH069009001
Invoice 59219601
Auth # 880009
RRN 001001364

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Customer Copy/Copie du client

Canada Post / Postes Canada
CAMBRIDGE BAY PO
GD
CAMBRIDGE BAY, NU X0B0C0
GST/TPS#: 119321495

2017/10/24 01:27:10 Angela
CC/CC690090 W/G1 TR592196

G 5% 56\$1.19 \$5.95
#10 PPNV SINGLE

SUBTL \$5.95
GST \$0.30
TOTAL \$6.25

AMEX \$6.25
Card Number [REDACTED]
CHG, DUE \$0.00
RND, CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

KITIKMEOT SUPPLIES LTD
10 OMILIK RD
CAMBRIDGE BAYNT

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/05
TIME 0083 08:40:57
RECEIPT NUMBER
C84109950-001-103-012-0

PURCHASE
TOTAL

\$17.83

VISA CREDIT
A0000000031010
497A7DBA1D06E653
8080008000-6800
FCF2B588491CC52A
8080008000-7800

APPROVED

AUTH# 016971 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Kitikmeot Supplies Ltd.
KITIKMEOT SUPPLIES
PO BOX 1299
5 OMILIK ROAD
CAMBRIDGE BAY, NU X0B-0C0

***** CASH SALE *****

CASH-00 CASH SALE
RECEIPT 10/05/17
SALESMAN BIL INVOICE 292932 8:41
5001356 1 EA @ 4.990
ICE SCRAPER W/SNOW BRUSH 11.99 T
EXP 8514 T PK @ 11.990
PPR, CPY, 20#, 84BR, LGL, WE 11.99 T
DEBIT TENDER 17.83
SUB TOTAL 16.98
TAX GST .85
TAX GST0 .00
TOTAL 17.83
AMOUNT TENDERED 17.83
CHANGE GIVEN .00

THANK YOU FOR SHOPPING AT KITIKMEOT
SUPPLIES

SAXIFRAGE CAFE
21 MITIK ST
CAMBRIDGE BAYNU

CARD [REDACTED]
CARD TYPE AMEX
DATE 2017/10/30
TIME 2736 12:29:16
RECEIPT NUMBER
S84007922-001-001-728-0

PURCHASE
AMOUNT \$79.80
TIP \$14.36
TOTAL

\$94.16

APPROVED

AUTH# 545110 00-025
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

Box 118
Saxifrage Resto Cafe
Box 25 - 21 Mitik Street
Cambridge Bay
NU

Table #3

Trans #: 30600 Serv: Denise
10/30/2017 12:29 PM # Cust:3

Quan	Descript	Cost
1	Coke	\$3.00
1	Ginger Ale	\$3.00
2	Saxi Burger	\$34.00
1	Caeser Salad	\$2.00
1	Add Bacon	\$3.00
1	Add Cheese	\$1.00
1	Fries	
1	Add Gravy	\$2.00
1	Rib App.	\$16.00
1	Onion Rings	\$12.00

Net Total: \$76.00
GST \$3.80

TOTAL: \$79.80
Amount Due: \$79.80

Food: \$70.00
Beverage: \$6.00



INVOICE

Inkit Ltd
PO Box 1955 STN Main
Yellowknife, NT X1A 2P5

TEL 867.873.5094
FAX 867.873.2815

Election - Territorial

INVOICE #: **9749-0**

Attn: Jeannie Ehloak

Date: 2017-10-13

Title: **Ehloak Poster - Reorder** Job #: **9749**

Job Description: Reorder - print 100 posters

Scope of Work	Cost
Reorder - Print another 100 posters	\$275.00
SubTotal	\$275.00
GST	\$13.75
Total	\$288.75

Terms: **100% prepayment required**

GST# 10248 9564 RT0001

INKIT LTD
5124 48TH ST
YELLOWKNIFE, NT. X1A 1N5
867-873-5094

SALE

Batch #: 356 REF#: 00000001
10/13/17 12:29:01
APPR CODE: 070561
Trace: 1
VISA Manual CP
AMOUNT \$288.75

APPROVED

X By Phone
CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

PAID

Oct. 13/17
Thank You!

**INVOICE**

Inkit Ltd
PO Box 1955 STN Main
Yellowknife, NT X1A 2P5

TEL. 867.873.5094
FAX. 867.873.2815

Election - Territorial

INVOICE #: **9733-1**

Attn: Jeannie Ehaloak

Date: 2017-10-02

Title: **Ehaloak Poster** Job #: **9733**

Job Description: C/R art and print 50 posters

Make revisions and reprint 50 posters

Scope of Work	Cost
Revisions to poster and print 50 more	\$270.00
SubTotal	\$270.00
GST	\$13.50
Total	\$283.50

Terms: **Due upon receipt**
GST# 10248 9564 RT0001

INKIT LTD
5124 48TH ST
YELLOWKNIFE, NT. X1A 1N5
867-873-5094

SALE

Batch #: 352 REF#: 00000001
10/02/17 15:03:44
APPR CODE: 003361
Trace: 1
VISA Manual CP

AMOUNT \$283.50

APPROVED

x. By Photo

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

PAID

Oct. 2/17

Thank You!



INVOICE

Inkit Ltd
PO Box 1955 STN Main
Yellowknife, NT X1A 2P5

TEL. 867.873.5094
FAX. 867.873.2815

Election - Territorial

INVOICE #: **9733-0**

Attn: Jeannie Ehloak

Date: 2017-09-28

Title: Ehloak Poster Job #: 9733

Job Description: C/R art and print 50 posters

Scope of Work	Cost
C/R art and print 50 posters	\$490.00
SubTotal	\$490.00
GST	\$24.50
Total	\$514.50

Terms: **Due upon receipt**
GST# 10248 9564 RT0001

INKIT LTD
5124 48TH ST
YELLOWKNIFE, NT. X1A 1N5
867-873-5094

SALE

Batch #: 350
09/28/17
APPR CODE: 011391
Trace: 1
VISA
AMOUNT \$514.50

REF#: 00000001
15:20:37
Manual CP

APPROVED

x *By Phone*

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

PAID

Sept 28 / 17
Thank You!

245-YZF-51030221

245-YZF-51030221

Shipper's Name and Address Nom et adresse de l'expéditeur JEANNIE EHALOAK PO BOX 1164 CAMBRIDGE BAY NUNAVUT, CANADA X0B0C0		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 facsimiles of this Air Waybill and originals have the same validity. Les exemplaires 1 2 3 et facsimile de cette lettre de transport aérien 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.		ISSUED BY: ÉMISE PAR:																												
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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 YCB		Account Number / Numéro de compte CAMBRIDGE BAY NUNAVUT		Airport of Departure / Aéroport de départ YZF																												
Routing and destination To / à YCB		First carrier / premier transport 7F		To / à by / par		Currency / Monnaie CDN																												
Airport of Destination / Aéroport de destination YCB		Flight Date / Vol Date		Delivery Company:		Pick-up Company																												
Handling Information / Renseignements pour le traitement de l'expédition																																		
<table border="1"> <thead> <tr> <th>No of Pieces rcp</th> <th>Gross Weight</th> <th>kg</th> <th>Rate Class</th> <th>Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (inc. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>3</td> <td>K</td> <td>G</td> <td>GEN</td> <td>3</td> <td>35.00</td> <td>35.00</td> <td>NS - (Not Screened) GENERAL-PINS</td> </tr> <tr> <td>1</td> <td>3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>35.00</td> <td></td> </tr> </tbody> </table>								No of Pieces rcp	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)	1	3	K	G	GEN	3	35.00	35.00	NS - (Not Screened) GENERAL-PINS	1	3						35.00	
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1	3	K	G	GEN	3	35.00	35.00	NS - (Not Screened) GENERAL-PINS																										
1	3						35.00																											
Prepaid / Porte paye		Weight Charge 35.00		Collect / Port du		Other Charges / Autres frais FUEL SURCHARGE = 8.05, NAV SURCHARGE = 2.28, GST = 2.27																												
Valuation Charge		Taxation à la valeur		Tax		GST/HST Reg# R868435561RT QST Reg # 1016752505																												
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																												
Total Prepaid / Total port paye		Total collect / Total port du		Print Name (Shipper) - Nom en lettres moulées (Expéditeur)		Signature																												
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																												

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

245-YZF-51030221

Please Note - The RBC cheque writing machine was broken in Cambridge Bay during part of the campaign so a number of purchases were made by the Financial Agent and the Candidate. These purchases were reimbursed as listed below;

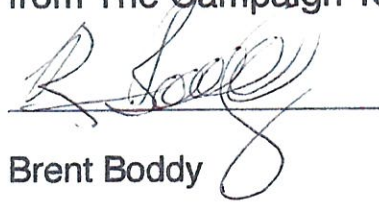
* Note- Section D Expenses- pages 9b and 10a invoices were paid by Brent Boddy by personal cheque, Visa, Pay Pal and Amex Card. Total amount was \$1258.31 which was reimbursed by the campaign account cheque #5.

**Note- Section D Expenses- page 10b invoices were paid by Jeannie Ehaloak by Visa and cash. Total amount was \$1134.25 which was reimbursed by the campaign account cheque #4.

Dec 8, 2017

Reciept of Cheque #5 From The Campaign To Elect Jeannie Ehaloak

This is to certify that I received a cheque for the amount of \$1258.31
from The Campaign To Elect Jeannie Ehaloak account.

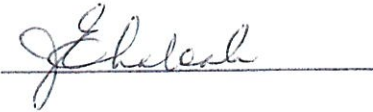
A handwritten signature in dark ink, appearing to read "Brent Boddy", is written over a horizontal line. The signature is stylized with a large, looping initial 'B'.

Brent Boddy

Dec. 8, 2017

Reciept of Cheque #4 From The Campaign To Elect Jeannie Ehaloak

This is to certify that I received a cheque for the amount of \$1134.25
from The Campaign To Elect Jeannie Ehaloak account.

A handwritten signature in cursive script, appearing to read "Jeannie Ehaloak", is written over a horizontal line.

Jeannie Ehaloak



ROYAL BANK OF CANADA
P.O. BAG SERVICE 2650
CALGARY AB T2P 2M7

Business Account Statement

RBBDA12010_4402141 E D 06527

00017

BRENT BODDY OFFICIAL AGENT FOR JEANNIE EHALOAK
PO BOX 1155
CAMBRIDGE BAY NU X0B 0C0

September 29, 2017 to October 13, 2017

Account number: [REDACTED]

How to reach us:

Please contact your RBC Banking representative or call

1-800-Royal®2-0

(1-800-769-2520)

www.rbcroyalbank.com/business

Account Summary for this Period



Royal Business Community Account®

Royal Bank of Canada

4 KAMOTIK RD-PO BAG 400, CAMBRIDGE BAY, NU X0B 0C0

Opening balance on September 29, 2017	\$0.00
Total deposits & credits (3)	+ 4,800.00
Total cheques & debits (1)	- 180.00
Closing balance on October 13, 2017	= \$4,620.00

Have your business needs changed? We can help.

Let us help identify opportunities to take your business to the next level, whether it's making your cash flow cycle more efficient or helping to set the stage for future growth. Your account manager would be pleased to help, or call an RBC Business Advisor at 1-800-769-2520.

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			0.00
05 Oct	Credit Memo deposit from Brent Boddy		1,000.00	
	Debit Memo deposit	180.00		820.00
10 Oct	Credit Memo 2 CHEQUE DEPOSITS FROM JAGO SERVICES INC & JEANNIE EHALOAK		3,500.00	4,320.00
13 Oct	Credit Memo deposit		300.00	4,620.00
	Closing balance			4,620.00

JMCI1798863-0000033-00017-0001-00-1

Personal/Business Deposit Account Statement Update

Account No:



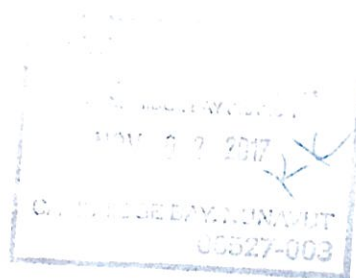
Run Date: 02 Nov 2017 10:59 am

Date Range:

01 Oct 2017 to 31 Oct 2017

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
05 Oct 2017	CREDIT MEMO	0.00	1,000.00	0.00
05 Oct 2017	DEBIT MEMO	180.00	0.00	820.00
10 Oct 2017	CREDIT MEMO	0.00	3,500.00	4,320.00
13 Oct 2017	CREDIT MEMO	0.00	300.00	4,620.00
16 Oct 2017	CREDIT MEMO	0.00	200.00	4,820.00
26 Oct 2017	CHEQUE	1,449.00	0.00	3,371.00
31 Oct 2017	CHEQUE	215.25	0.00	3,155.75



Personal/Business Deposit Account Statement Update

Account No:



Run Date: 14 Dec 2017

3:07 pm

Date Range:

01 Nov 2017 to 30 Nov 2017

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Nov 2017	PAPER STMT W/O IMGE- 1 @ 2.00	2.00	0.00	3,153.75
02 Nov 2017	CHEQUE	1,258.31	0.00	1,895.44
08 Nov 2017	CHEQUE	563.85	0.00	1,331.59
09 Nov 2017	CHEQUE	1,134.25	0.00	197.34

Personal/Business Deposit Account Statement Update

Account No:



Run Date: 14 Dec 2017

3:11 pm

Date Range:

01 Dec 2017 to 14 Dec 2017

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Dec 2017	PAPER STMT W/O IMGE- 1 @ 2.00	2.00	0.00	195.34
06 Dec 2017	CREDIT ADJUSTMENT	0.00	6.00	201.34



Royal Bank of Canada
Banque Royale du Canada

4 KAMOTIK RD
CAMBRIDGE BAY, NU

58516258 9-516

DATE 20180112
Y/A M/M D/J

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE

GOVERNMENT OF NUNAVUT

\$199.34

EXACTLY \$199.34

AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00 CANADIAN / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 5,000.00 \$ CANADIENS

CANADIAN DOLLARS CANADIENS

RE/OBJET

CAMPAIGN TO ELECT JEANNIE EHALOAK

PURCHASER NAME

Campaign to Elect Jeannie Ehloak

NOM DE L'ACHETEUR

PURCHASER ADDRESS

P.O. Box 1155 Cambridge Bay
NU X0B 0C0

ADRESSE DE L'ACHETEUR

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

COUNTERSIGNED / CONTRESIGNÉ

KALINDA KOBLOGINA

FORM 15516 (09-2016)