



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

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) \$ 2500.00
2. Anonymous contributions (see B2) \$ _____
3. Goods and services contributions (see C3) \$ _____
4. Candidate's contributions, NOT reimbursed (see C4) \$ 14100.52
5. **Total contributions** (Add lines 1 + 2 + 3 + 4) \$ 16,600.52

Summary of Expenses (see D)

6. Ads & signs \$ 2128.90
7. Salaries & allowances \$ _____
8. Office rent & utilities \$ _____
9. Travel \$ _____
10. Childcare & disability \$ _____
11. Other \$ 354.80
12. **Total expenses** (Add 6 + 7 + 8 + 9 + 10 + 11) \$ 2483.70

13. **Total Contributions** (from line 5 above) \$ 16,600.52
14. **Total Expenses** (from line 12 above) \$ 2483.70
15. **Surplus or (Deficit): Contributions minus Expenses** \$ (19,084.22)

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 _____'

DEADLINE 60 days after Election Day
White copy to CEO

1
Yellow copy to Candidate

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

X

ELECTIONS NUNAVU
ᓄᓇᑭᒥ ᓂᐅᑦᑎᓪᓴᓕᓴᑦᑯᓪᓴᑦ
NUNAVIINNI NIQUAKNE

DEADLINE 60 days after Election Day
White copy to CEO

X
ELECTIONS NUNAVUT
ᐃᐃᑦᑦᑦ ᐅᑦᑦᑦᑦᑦᑦᑦᑦ
NUNAVUTMI NGUAKNIK

Contributor's name	Contributor's address	Tax receipt #	Amount
Enokhotk Developments Ltd	#200, 9405-45 Ave. Edmonton, AB T6E 6B9	4976	\$1000.00
Jagu Services	Box 2076 Cambridge Bay, NU X0B 0C0	4977	\$1000.00
Rene Lasenich	Box 73 Cambridge Bay, NU X0B 0C0	4978	\$500.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			\$2500.00

Financial Agent's signature:

Candidate's signature:

ELECTIONS NUNAVUT
ᐅᑭᓴᓂ ᐅᑦᑲᑦᑐᓂᕐᕈᓂᕐᕋᓂ
NUNAVUTIEMI POGIAKNIK

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

N/A

Financial Agent's signature:

R. Bonin

4

Yellow copy to Candidate

Pink copy to Financial Agent

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	
N/A							
Totals							
	Write the total for each category on the first line in Part D Expenses						Write total on Line 3 Part A

The above is an accurate and complete record of all financial contributions from campaign gatherings and 'anonymous' that we received for this candidate's campaign. It contains no false or misleading information.

Financial Agent's signature:

[Signature]

Candidate's signature:

[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

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	
Payroll LWDP		13,314.17					13,374.17
Kircaud Consulting	726.35						726.35
Totals							14,100.52
	Write the total for each category on the second line in Part D.						Write total contribution on Line 4 Part A

The above is an accurate and complete record of all financial contributions from campaign gatherings and 'anonymous' that we received for this candidate's campaign. It contains no false or misleading information.

Financial Agent's signature:

Candidate's signature:

DEADLINE 60 days after Election Day

White copy to CEO

6

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3								
Candidate's personal money Record numbers from C4	See C4								
Kincaid Consulting	C3	1000.00						47191773 2-516	
Copykat North	C3	1055.25						47191797 1-516	
First Air 245-37864271	C3						93.35		✓
First Air 245-37863431	C3						93.35		✓
Northern 012249	C3						52.50		✓
Ikalukhutiak Corp 1770459	C3						62.94		✓
Canada Post TR374006	C3						24.99		✓
Canada Post TR385840	C3						27.67		✓

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		
Kincaid Consulting	C3	73.65						✓	
	Totals	2128.90					354.80		
		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:

[Signature]

Financial Agent's signature:

[Signature]

DEADLINE 60 days after Election Day

White copy to CEO

8

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent



Record of Tax Receipts

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

Constituency: CAMBRIDGE BAY

Candidate: CLARA EVALIK

Serial numbers of tax receipts the financial agent receives

From: 4901	To: 4905
4976	4980
4996	5000
4991	4995
4986	4990
4981	4985

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): 2013-09-24



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
03	10	13

Date Receipt Issued

Day	Month	Year
03	10	13

Full Name of Contributor

ENOXHDK DEVELOPMENTS LTD

Mailing Address

#200, 9405-45 AVE., EDMONTON, AB T6E 6B9

Name of Financial Agent

PATTI GREENLEY

Name of Candidate

CLARA EVALIK

CONSTITUENCY

CAMBRIDGE BAY

ELECTION DAY

Day

Month

Year

SIGNATURE OF FINANCIAL AGENT

P. Greenley

No. 4976

Amount Received

\$ 1,000.00

Sum of

One thousand

00

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
08	10	13

Date Receipt Issued

Day	Month	Year
08	10	13

Full Name of Contributor

JAGO SERVICES

Mailing Address

Box 2016, CAMBRIDGE BAY, NU X0B 0C0

Name of Financial Agent

PATTI GREENLEY

Name of Candidate

CLARA EVALIK

CONSTITUENCY

CAMBRIDGE BAY

ELECTION DAY

Day

Month

Year

SIGNATURE OF FINANCIAL AGENT

P. Greenley

No. 4977

Amount Received

\$ 1,000.00

Sum of

One thousand

00

100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

NUNAVUT ELECTIONS ACT

INVOICE

Date:8/31/2013
Invoice # 039

Kincaid Consulting
126 Demelt Crescent
Yellowknife, NT
X1A 3Y8

To

Clara Evalik
Cambridge Bay, NU

Salesperson	Job	Payment Terms	Due Date
		Due on receipt	

[illegible]

Please make all checks payable to Allison Kincaid

Thank you for your business!

C3

Kincaid Consulting

Estimate

Date: September 9, 2013

To: Clara Evalik (MLA Election Campaign)

Item Description	Rate Type	Rate	Quantity	Total
Election brochure design & content development	hourly	\$60.00	20	\$ 1,200.00
Button design	hourly	\$60.00	4	\$ 240.00
Poster design	hourly	\$60.00	6	\$ 360.00
				\$ -
		Total		\$ 1,800.00

47191900 paid \$1000.00 04/10/13
49719773 paid 73.65 16/12/13

Note

This estimate does not include any printing or shipping costs. All printing and shipping charges will be the sole responsibility of the client.

This estimate is subject to change if the scope of work or the number of hours worked changes and is approved by the client.

Estimate prepared by:

Allison Kincaid

Thank you for your business.

Amount paid by C4
Candidate
\$ 726.35

47191751 8-516

Canada
e du Canada

DATE

20130924

Y/A

M/M

D/J

NU

NUNAVUT

\$200.00

NON NEGOCIABLE

CANADIAN / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 5,000 \$ CANADIENS

ARA EVALIK

NOM DE L'ACHETEUR

ADRESSE DE L'ACHETEUR

u XOB OGD

INITIALES / PARAPHS

CHARGES
FRAIS

TOTAL

PURCHASER'S RECEIPT - REÇU DE L'ACQUÉREUR

Canada Post / Postes Canada

CAMBRIDGE BAY PO

GD

CAMBRIDGE BAY X0B000

GST/TPS#: 119321495

2013/10/04

03:09:19

Bc

CC/CC690090

W/G1

TR374006

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

Purchase

Achat

Total

\$24.99CAD

OO APPROVED-THANK YOU

OO APPROUVÉ-MERCI

Card #/N° de carte

*****9016 C

Account

Chequing

Compte

Chèque

13/10/04/17:09:01

Debit/Débit

Merchant ID/N° du commerçant

22930982

A0000002771010

INTERAC

TCC

124

Term Id/N° du terminal

CPH069009001

Invoice/N° de facture

37400601

Auth #/Numéro d'autorisation

004627

RRN/NRR

001001563

Retain this copy for your records.
Conservez cette copie pour vos dossiers

Customer Copy/Copie du client

Canada Post / Postes Canada

CAMBRIDGE BAY PO

GD

CAMBRIDGE BAY X0B000

GST/TPS#: 119321495

2013/10/04

03:09:24

Bc

CC/CC690090

W/G1

TR374006

G/S 5%

16\$16.50

\$16.50

XP Nat Std- IMAGE/XP Std Nat- IMAGE

G/S 5%

16\$7.30

\$7.30

#10 PPEV ANIMALS/10/ENV NO 10 ANIMAUX/10

SUBTL/SOUS-TOTAL

\$23.80

GST/TPS

\$1.19

PST/TPV

\$0.00

HST/TVH

\$0.00

TOTAL/TOTAL

\$24.99

Debit Card / Carte de débit

\$24.99

Card Number / Numéro de carte

*****9016

CHG. DUE / MONNAIE

\$0.00

RND. CHG. / MONNAIE ARRONDIE

\$0.00

Receipt required for all returns. To
view the return policy go to the website.What kind of postal service will you need?
Share your thoughts at canadapost.ca
or write toThe Future of Canada Post
2701 RIVERSIDE DR SUITE N0800
OTTAWA ON K1A 0B1Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.Quel genre de service postal voulez-vous?
Dites-le nous à postescanada.ca
ou écrivez àL'avenir de Postes Canada
2701 PROM RIVERSIDE BUREAU N0800
OTTAWA ON K1A 0B1

R : 3740061690990

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

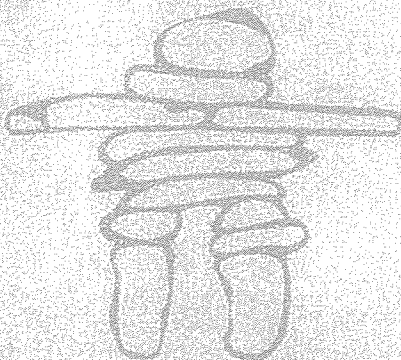
Please Detach Before Cashing

CAMPAIGN TO ELECT CLARA EVALIK

10/03/2013

3905

CAMPAIGN.....1,000.00



Total	1,000.00
-------	----------

[illegible]

CANADA POST  POSTES CANADA

Sender warrants that this item does not contain dangerous goods and agrees with the terms and conditions on Customer Receipt.
L'expéditeur garantit que cet envoi ne contient pas de matières dangereuses et consent aux modalités sur le reçu du client.

Customer Receipt		Reçu du client		Date
Item number: N° de l'article:	LT 803 508 244 CA		2013/10/04	
From	Expéditeur		Telephone No.	
Customer No. N° du client			N° de téléphone	

From	Expéditeur	Telephone No.	N° de téléphone
Customer No. N° du client			
Name Nom	PARTY GREENLEY		
Address Adresse			

City / Prov. Ville / Prov. Postal Code Code postal

To	Destinataire	Telephone No.	N° de téléphone
----	--------------	---------------	-----------------

Customer No. _____
N° du client _____

Address 1000 1st Ave

100 Crescent

City, State, Zip, Apt. No. Yellowknife NT X1A 348

TM – Trademark of Canada Post Corporation
MC – Marque de commerce de la Société
canadienne des postes



Royal Bank of Canada
Banque Royale du Canada

4 KAMOTIK RD
CAMBRIDGE BAY, NU

PAY TO THE ORDER OF
PAYEZ A L'ORDRE DE KINCAID CONSULTING

12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364656667686970717273747576777879808182838485868788899091929394959697989900

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

RE/OBJET CLARA EVALIK CAMPAIGN

PURCHASER NAME

NOM DE L'ACHETEUR

PURCHASER ADDRESS

ADRESSE DE L'ACHETEUR

INITIALES / PARAPHERES

CHARGES
FRAIS

TOTAL

PURCHASER'S RECEIPT - REÇU DE L'ACQUÉREUR

JAGGERServices INC.

CHEQUE 4101
Amount in Canadian Dollars

Evalik, Clara		10/04/2013	4101	
	Discount	Amount Paid		Discount
10/4/2013		1,000.00		Amount Paid

Total

1,000.00

245 YZF 37864271

o/H

245- 37864271

Shipper's Name and Address Nom et adresse de l'expéditeur KOPYKAT NORTH 1916-49TH STREET YELLOWKNIFE NORTHWEST TERRITORIES, CANADA X1A1C0 (867) 920-2408		Shipper's Account Number Numéro de compte de l'expéditeur 37864271		NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NEGOCIABLE LETTRE DE TRANSPORT AERIEN ISSUED BY EMISE PAR The Airline of the North Reg. T.M. of Bradley Air Services Ltd. MEMBER OF / MEMBRE DE ATAC, IATA/C	
Consignee's Name and Address Nom et adresse du destinataire CLARA EVALIK ATT CLARA EVALIK BOX 2216 CAMBRIDGE BAY NUNAVUT, CANADA X0E 0C0 (867) 983-3528		Consignee's Account Number Numéro de compte du destinataire 37864271		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 OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge 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 QUI FIGURENT AU VERSO. 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 Id. cash (M) (C3) mess 11/10/13 at 2:45pm (M)			
Agent's IATA Code / Code IATA de l'agent /		Account No. / Numéro de compte /		Airport of Departure (Addr. of first Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé /	
Airport of Departure (Addr. of first Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé /		Flight Date Vol. / Date /		Amount of Insurance Montant de l'assurance /	
Handling Information / Renseignements pour le traitement de l'expédition PLS CALL FOR PICK UP THANKS!		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance". ASSURANCE - Si le transporteur propose une assurance et que l'expéditeur en fait la demande conformément aux conditions figurant au verso indiquer le montant à assurer en chiffres dans la case "Montant de l'assurance".			
No. of Pieces / Nombre de colis 2		Gross Weight / Poids brut 10		Rate / Charge \$70.00	
Prepaid / Port payé /		Weight Charge / Taxation au poids /		Collect / Port dû /	
Valuation charge / Taxation à la valeur /		Tax / Taxe \$4.45		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 /		Shipper certifies that the particulars on the face hereof are correct and that 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 d'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.		Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent /	
Total prepaid / Total port payé /		Total collect / Total port dû /		Signature of Issuing Carrier or its Agent /	
Currency Conversion Rates / Taux de conversion monétaire /		Charges at Destination / Frais à l'arrivée \$ 93.35		Total collect Charges / Total dû /	
For Carrier's Use only at Destination / Réservé au transporteur à destination /		245- 37864271			

COPY 2 (FOR CONSIGNEE) / EXEMPLAIRE 2 (DESTINATAIRE)

245 YZF 37863431

014

245-37863431

Shipper's Name and Address Nom et adresse de l'expéditeur KODYKAT NORTH 4916-49TH STREET YELLOWKNIFE NORTHWEST TERRITORIES, CANADA X1A1C0 (867) 920-2408		Shipper's Account Number Numéro de compte de l'expéditeur YZFFHWPY		NOT NEGOTIABLE AIR WAYBILL (AIR CONSORTIUM NOTE) NON NEGOCIABLE LETTRE DE TRANSPORT AERIEN FIRST AIR ISSUED BY ÉMISE PAR The Airline of the North Reg. T.M. of Bradley Air Services Ltd. MEMBER OF MEMBRE DE ATAC, L'ATAC Incorporated in Canada with limited liability - Compagnie canadienne à responsabilité limitée	
Consignee's Name and Address Nom et adresse du destinataire CLARA EVALIK CAMBRIDGE BAY NUUNAVUT, CANADA X0E 0C0 (867) 983-3528		Consignee's Account Number Numéro de compte du destinataire Y0BCASH		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 OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge 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 QUI FIGURENT AU VERSO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORT. 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 COLLECT Y0BCASH		Daniel Anaukik need Payment (m) She Called 10/10/13 to Clara Evalik	
Agent's IATA Code / Code IATA de l'agent YCB		Account No. / Numéro de compte 		Airport of Departure (Addr. of first Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé YELLOWKNIFE	
to / à YCB		By first Carrier Par premier transporteur FIRST AIR		Routing and Destination Rôlage et dest. 	
to / à YCB		by / par 		Currency Monnaie CDN	
Airport of Destination / Aéroport de destination CAMBRIDGE BAY		Flight Date Vol. / Date 		For Carrier Use Only Réservé au transporteur 	
Amount of Insurance Montant de l'assurance 0.00		INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance". ASSURANCE: Si le transporteur propose une assurance et que l'expéditeur en fait la demande conformément aux conditions figurant au verso indiquer le montant à assurer en chiffres dans la case "Montant de l'assurance".		Declared Value for Carriage Valeur déclarée pour le transport Nil	
Declared Value for Customs Valeur déclarée pour le douane Nil		Handling Information / Renseignements pour le traitement de l'expédition 		No. of Pieces / Nombre de colis RCP 1	
Gross Weight / Poids brut 2		Rate Class / Classe du tarif M		Chargeable Weight / Poids de taxation 2	
Rate / Charge Tarif / Montant \$70.00		Total YZFYCB \$70.00		Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises (y compris dimensions ou volume) PRIORITY PRINTED MATERIAL	
Prepaid / Port payé 		Weight Charge / Taxation au poids \$70.00		Collect / Port dû 	
Valuation charge / Taxation à la valeur 		Tax / Taxe \$4.45		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 \$78.90		Shipper certifies that the particulars on the face hereof are correct and that 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 d'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.		Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent Jason Cooper	
Total prepaid / Total port payé 		Total collect / Total port dû \$93.35		Currency Conversion Rates Taux de conversion monétaire 	
Charges at Destination / Frais à l'arrivée 		Total collect Charges / Total dû 		Signature of Issuing Carrier or its Agent Signature du transporteur émetteur ou de son agent 	

FA0208-2 (06/10)

COPY 2 (FOR CONSIGNEE) / EXEMPLAIRE 2 (DESTINATAIRE)



Royal Bank Of Canada
4 KAMOTIK RD
CAMBRIDGE BAY, NU
X0B 0C0

Transaction Record

Transit: 06527
Date: 16 Oct 2013
Time: 09:51:52

Reference #: 5132893191760206527

Withdrawals
06527 100-099-1 1055.25 CAD

Products Purchased
Draft 1055.25 CAD

Account Balances
06527 100-099-1 444.75 CAD

Thank you for choosing RBC Royal Bank.

RBC Royal Bank	DEPOSIT SLIP CURRENT ACCOUNT
LIST OF CHEQUES JIM SEMOS 1000.00 Ch# 4101	DATE DAY MONTH YEAR INITIALS 08 10 13 D M
CREDIT ACCOUNT OF Campaign to Elect Clara Evalik	CHEQUES TOTAL 1000.00 US CASH TOTAL US CHEQUES TOTAL
Transit No. Institution No. Account No. 600000999000000	DETAILS 06527-003 OCT 08 2013 CAMBRIDGE BAY, NUNAVUT CDN CASH TOTAL 06527-003 CHEQUES TOTAL 1000.00 RATE RATE TOTAL \$ 1000.00



Royal Bank Of Canada
4 KAMOTIK RD
CAMBRIDGE BAY, NU
X0B 0C0

Transaction Record

Transit: 06527
Date: 04 Oct 2013
Time: 15:01:58

Royal Bank of Canada Banque Royale du Canada 4 KAMOTIK RD CAMBRIDGE BAY, NU	47191797 1-516 DATE 20131016 Y/M/D
PAY TO THE ORDER OF PAYEZ À L'ORDRE DE COPYKAT NORTH	\$1,055.25
NÉGOCIABLE	
AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00 CANADIAN / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 5,000.00 \$ CANADIEN	
RE/OBJET Invoice	23159 23144
PURCHASER NAME DATTY GREENLEY FOR CLARA EVALIK	NOM DE L'ACHETEUR DATTY GREENLEY FOR CLARA EVALIK
PURCHASER ADDRESS	INITIALES / PARAPHRASES



DEPOSIT SLIP CURRENT ACCOUNT

LIST OF CHEQUES

Rene Laseich	500.00

LIST OF CHEQUES

CREDIT ACCOUNT OF

CAMPAIGN TO ELECT
CLARA EVALIK

Transit No. Institution No.

Account No.

20000950000000000000

CHEQUES	TOTAL	500.00
US CASH	TOTAL	
US CHEQUES	TOTAL	

DETAILS	CASH
06527-003 5	
ROYAL BANK OF CANADA	
CAMBRIDGE BAY BRANCH	
OCT 16 2013	
X 100	
CAMBRIDGE BAY, NUNAVUT	
06527-003	
CDN CASH TOTAL	
CHEQUES TOTAL	
RATE	
RATE	
TOTAL	\$ 500.00

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY



Cambridge Bay, NU
867-983-2571
GST# R008 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 24980

INTERAC Purchase

From Chequing

XXXXXXXXXXXX2828 C

AID: A0000002771010

Amount CAD\$52.50

APPROVED 003426

00-001 003426

TMS15005/TND15005

233001001001

Invoice #: 00012249

2013/10/17 11:16:31

TWR: 0080008000

TSI: 6800

Customer Copy

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

100% of funds raised from the sale of plastic bags
go to community selected environmental initiatives.
Together, we can create a Greener Tomorrow!

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

FIRST AIR CARGO YCB
GENERAL DELIVERY
CAMBRIDGE BAY, NU X0B0C0
8679832656

Merchant ID: 16271720187
Term ID: 003

Ref. #: 001

Sale

XXXXXXXXXXXX2828

DEBIT

Entry Method: Chip

Acct Type: Chequing

10/17/13

11:37:26

Inv #: 863431

Appr Code: 007520

Apprvd

Batch#: 000003

Trace: 00028623

Retrieval Ref. #: 00000000

Lost Ref #: 2453/863431

Total: \$ 92.35

No signature required. Verified by PIN
Your account will be debited with the
above amount.

Retain this copy for statement
verification.

AID: A0000002771010
FVR: 80 30 00 00 00
ISI: 68 00



Cambridge Bay, NU
867-983-2571
GST# R008 425 870

C3

POSA Cards Wireless

0079936604722 WIRELESS CARD NORTHU \$50.00 6

Subtotal \$50.00

GST \$2.50

Amount Due \$52.50

Debit Card \$52.50

Change \$0.00

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

100% of funds raised from the sale of plastic bags
go to community selected environmental initiatives.
Together, we can create a Greener Tomorrow!

Thank you. Come again

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

Sale 1x1170459 2013-10-18 10:49:15

Member: 1117650
CLARA EVALIK
12200 GASOLINE, GAS BA 62.94 C
45.61 @ 1.38
593683 PLAYERS LIGHT FI .29 G

Item Count: 46.61

Subtotal 78.23
GST 0.91
GST included 3.00
Total Beverage Deposit 0.00

Total 82.14

Debit Card 82.14

Store: 10 Station: 3 Cashier: 462

Your cashier today was Doris

Thank you for your patronage!
Kuana!

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

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

IKALUKTUTIAK CO-OP
BOX 38
CAMBRIDGE BAY NU

CARD 4519019443*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/10/18
TIME 2248 12:49:59
RECEIPT NUMBER
C30724422-001-185-016-0

PURCHASE
TOTAL

\$82.14

INTERAC
A0000002771010
8F02489B4F7F1A01
8080008000-6800
BBF270B4243BBF42

APPROVED

AUTH# 002646 00-001
THANK YOU

CARDHOLDER COPY



Royal Bank Of Canada
4 KAMOTIK RD
CAMBRIDGE BAY, NU
X0B 0C0

Transaction Record

Deposit: 06527
Date: 24 Oct 2013
Time: 15:55:06

Reference #: 4132975370992006527
Client Card #: 451901*****8

Withdrawals
06527 100-099-1 C3 302.14 CAD
06527 100-099-1 C3 24.99 CAD

Cash Paid Out
302.15 CAD
25.00 CAD

Account Balances
06527 100-099-1 117.62 CAD

Thank you for choosing RBC Royal Bank.

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

2013/12/16 09:40:18 Angela
CC/CC690090 W/G1 TR385840

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

Purchase
Achat

\$27.67CAD

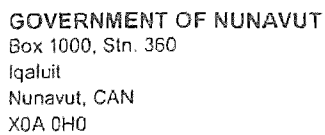
OO APPROVED-THANK YOU
OO APPROUVÉ-MERCI

Card #/N° de carte *****0298 C
Account Chequing
Compte Chèque
13/12/16/11:39:56 Debit/Débit

Merchant ID# /N° du commerçant 22930982
A0000002771010 INTERAC
TCC 124
Term Id/N° du terminal CPH069009001
Invoice/N° de facture 38584001
Auth #/Numéro d'autorisation 002996
RRN/NRR 001001169

Retain this copy for your records.
Conservez cette copie pour vos dossiers

Customer Copy/Copie du client



DEPOSIT DATE	DEPOSIT NUMBER	DEPOSIT AMOUNT
Dec-06-2013	0000774546	

TO THE **Clara Evalik**
ORDER P.O. Box 2216
OF Cambridge Bay, NU X0B 0C0

410-408 10700-04

NON-NEGOTIABLE

Name		Employee ID	Period Ending	Pay Date	Deposit Number	Net Pay
Clara Evalik		120756	Nov-22-2013	Dec-06-2013	0000774546	

EARNINGS					DEDUCTIONS				
Description	Hours	Rate	Current	Y-T-D	Description	Current	Y-T-D	ER Current	ER Y-T-D
CONT SERV BON					CPP DEDUCT				
HOUSE ALLOW.					EI DEDUCT				
BONUS PAY					PAYROLL TAX				
NNA					FED TAX				
REG					PSPF				
LWOP \$				13,374.17	RCA				
					SDB				
					LTD				
					BASIC LF				
					SUPP LF				
					AD&D				
					DENTAL				
					SPSE/CHLD				
					HCP				
					TOTAL DED				

LEAVE BANKS					PENSIONABLE EARNINGS	
Leave Type	Beginning Balance	Earned	Taken	Ending Balance	Current	Y-T-D

IMPORTANT MESSAGE

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



Royal Bank Of Canada
4 KAMOTIK RD
CAMBRIDGE BAY, NU
X0B 0C0

2013/12/16 09:40:23
CC/CC690090 W/G1

G/S 5% 1@26.35 \$26.35
XP Nat Pk- IMAGE/XP Emb Nat- IMAGE

SUBTL/SOUS-TOTAL \$26.35
GST/TPS \$1.32
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$27.67

Debit Card / Carte de débit \$27.67
Card Number / Numéro de carte
*****0298
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. To
view the return policy go to the website.

Your opinion matters and we want to hear
about your post office experience.
Enter to win 1 of 5 \$50 Prepaid Visa
cards. For complete terms and conditions,
go to www.canadapost.intouchinsight.com

Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50 \$.
Pour les conditions générales complètes,
allez à www.canadapost.intouchinsight.com



0 3 8 5 8 4 0 . 6 9 0 0 9 0 ;

Transaction Record

Transit: 06527
Date: 16 Dec 2013
Time: 11:04:30

Reference #: 2133503627355106527
Client Card #: 451901*****8

Withdrawals
06527 100-***-1 73.65 CAD

Products Purchased
Draft 73.65 CAD

Thank you for choosing RBC Royal Bank.



Royal Bank of Canada
Banque Royale du Canada
4 KAMOTIK RD
CAMBRIDGE BAY, NU

47191900 1-516

DATE 20131216
Y/A M/M D/J

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE KINCAID CONSULTING

\$73.65

ESTIMABLE / NON NEGOCIABLE

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 FOR CLARA EVALIK

PURCHASER NAME Betty Greenley
PURCHASER ADDRESS Box 117-1
Cambridge Bay

NOM DE L'ACHETEUR

ADRESSE DE L'ACHETEUR

INITIALES / PARAPHS

MA

CHARGES
FRAIS
TOTAL

0



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

Candidate: CLARA EVALIK

Account number: 100 099 1

Date (year / month / day): 2013-10-01



MASTER CLIENT AGREEMENT

Authorization

SRF Number
148953029

Legal Name PATTY GREENLEY

1000991

This forms part of the Master Client Agreement for Business Clients between Royal Bank and the Customer identified below. The Agreement consists of this form, the Legal Terms and Conditions, and all other Documents that may become part of the Agreement in accordance with the Legal Terms and Conditions. All capitalized terms not defined in this form have the meanings given in the Legal Terms and Conditions, and the rules of interpretation prescribed by the Legal Terms and Condition also apply to this form.

If more than one Person is signing below, each Person signing below confirms having the power and authority to sign the Agreement on behalf of the Customer and to legally bind the Customer.

If only one Person is signing below, such Person confirms having the power and authority to sign the Agreement on behalf of the Customer and to legally bind the Customer, in either case, acting alone.

By signing below, the Customer is bound by the Agreement as of:	Year / Month / Day (YYYY/MM/DD) 2013 / 10 / 01
--	---

Customer's Legal Name	PATTY GREENLEY
Authorized Person's Name	PATTY GREENLEY
Authorized Person's Title	FINANCIAL AGENT
Authorized Person's Signature	

Customer's Legal Name	
Authorized Person's Name	
Authorized Person's Title	
Authorized Person's Signature	

Customer's Legal Name	
Authorized Person's Name	
Authorized Person's Title	
Authorized Person's Signature	

SRF Number
148953029

This Signature Card forms part of the Master Client Agreement for Business Clients between Royal Bank and the Customer identified below. The Agreement consists of this Signature Card, the Legal Terms and Conditions, and all other Documents that may become part of the Agreement in accordance with the Legal Terms and Conditions. All capitalized terms not defined have the meanings given in the Legal Terms and Conditions, and the rules of interpretation prescribed by the Legal Terms and Condition also apply.

SECTION A – Incumbency Certificate


The Customer, by way of each Person below, acknowledges receipt of the Agreement. The Customer agrees that each such Person, acting alone (except to the extent of any special instructions specified below), is authorized to exercise and delegate all rights, powers, and authorities on behalf of the Customer (including amending the list below), to legally bind the Customer, and to engage in, and provide instructions on behalf of the Customer with respect to, all matters and dealings with Royal Bank. The Customer confirms that, in accordance with the Customer's representations, warranties, covenants, and agreements contained in the Legal Terms and Conditions, all necessary actions have been taken in connection with such authorizations.

For authorizing individuals:

[illegible]

SECTION C – Effect

This Signature Card is effective as of 2013 / 10 / 01 (yyyy/mm/dd), and supersedes and replaces any previous version signed by the Customer.

Customer's Legal Name	PATTY GREENLEY
Authorized Person's Name	PATTY GREENLEY
Authorized Person's Title	FINANCIAL AGENT
Authorized Person's Signature	

Customer's Legal Name	
Authorized Person's Name	
Authorized Person's Title	
Authorized Person's Signature	

Customer's Legal Name	
Authorized Person's Name	
Authorized Person's Title	
Authorized Person's Signature	

Customer's Legal Name	
Authorized Person's Name	
Authorized Person's Title	
Authorized Person's Signature	

Customer's Legal Name	
Authorized Person's Name	
Authorized Person's Title	
Authorized Person's Signature	



RBC Royal Bank

PJ0293CF 040003 06527 1 00513 000513



PATTY GREENLEY FOR CAMPA
32 OKPIK ST BOX 1174
CAMBRIDGE BAY NU X0B 0C0

Dear PATTY GREENLEY FOR CAMPA,

We are pleased to enclose your new business client card. Your card will identify you as an RBC Royal Bank® Business Banking client at all RBC Royal Bank branches.

Access to your Money

- **Convenience** of accessing your accounts at RBC Royal Bank ATMs across Canada and 1,000,000 ATMs worldwide, as well as the convenience of RBC Royal Bank Online Banking, Mobile Banking and Telephone Banking.
- **Simplify** the process of working with two currencies - you can withdraw cash, pay bills and transfer funds from or to your U.S. dollar accounts at any RBC Royal Bank ATM.

Suite of Business Client Cards

One **primary client card** provides full access to all business accounts.

Up to 999 **additional client cards** for signing authorities - provides modified access to accounts where the card holder has authority.

Up to 999 **deposit-only agent cards** for employees to make deposits using any RBC Royal Bank ATMs across Canada. Agents have no withdrawal capabilities or access to balance information.

For more information about your Primary or Additional Business Client Card, information about Deposit Only Agent Cards, daily limits inquires or if you require information on any of our banking services, please refer to the enclosed insert, visit your branch, contact your Account Manager, call 1-800-769-2520 or visit rbcrooyalbank.com/business.

Thank you for choosing RBC Royal Bank.

Paul Casey
Head, Business Accounts

® / ™ Trademark(s) of Royal Bank of Canada. RBC and Royal Bank are registered trademarks of Royal Bank of Canada.

± All other trademarks are the property of their respective owner(s).

IMPORTANT PHONE NUMBERS

Lost/Stolen Client Card

Canada & U.S.: 1-800-769-2520

Worldwide Collect: 506-864-2275

TTY line: 1-800-661-1275

(PLEASE DETACH AND KEEP IN A SAFE PLACE.)

SEPARATE HERE

Your card features **chip technology** and **INTERAC Flash[±]**. See insert for details.

Please follow these important steps **BEFORE** using your new Business Client Card:

1. **Sign** your new card.
2. **Destroy** all previous Business Client Cards.
3. **Begin** using your new Business Client Card.

Terms & conditions of the Master Client Agreement and the Business Client Card and Personal Identification Number agreement apply

Client Card #: 4519 01 14895302 98

Issue #: 03

YOUR SHARED DAILY LIMITS ARE:

Cash Withdrawal:	\$ 500
Release Amount:	\$ 100
Point of Sale Purchases:	\$ 2000
Third Party Payment:	\$ 2000

Reason for Issue:
NEW APPLICATION

IMPORTANT EMERGENCY NUMBERS

PLEASE DETACH AND KEEP IN A SAFE PLACE.

Your Confidential PIN

- Your Personal Identification Number (PIN) is a combination of numbers or letters, selected by you, for your use only.
- Your PIN is your electronic signature and identifies you as the authorized user of your Client Card.
- Your PIN, together with your Client Card, enables you to securely conduct transactions through automated banking terminals.
- In addition, you may select a different secret access code to use Online Banking and Telephone Banking services.

Safeguarding your PIN is your responsibility.

- We've taken great care to make sure that our systems are secure. **Safeguarding your confidential electronic signature – your PIN – is your responsibility.**
- Please read all information provided to you carefully, including the information contained on this document.

Please keep your PIN private and confidential.

Selecting your Confidential PIN

- Choose numbers or letters you can easily remember, based on information only you know.
- Never select numbers or words that others can easily guess or obtain, such as your:
 - Birth date
 - Telephone number
 - Address
 - Social Insurance number
- **Memorize** your PIN – never write it down

Please Note: If you have already selected your Personal Identification Number (PIN), you are ready to enjoy the benefits of your Client Card.

Protecting your Confidential PIN

- Always make sure your Client Card is in full view when conducting a transaction.
- Shield the keypad with your free hand or body when entering your confidential PIN.
- Never reveal your PIN to anyone – including financial institution employees, law enforcement agencies, friends or family members.
- If you suspect that someone knows your PIN, **immediately** change your PIN at your branch or at selected RBC Royal Bank ATMs.
- Regularly check your statements and balances to verify all transactions have been properly documented. If entries do not accurately reflect your transaction activities, such as missing or additional transactions, you should visit your branch or contact us immediately.
- If your Client Card is lost or stolen, visit your branch or call us immediately at the numbers on the reverse.



IMPORTANT INFORMATION

Below is important information about your Client Card and Personal Identification Number (PIN). Please take a moment to review it carefully.

Travelling outside of Canada? Don't forget your Client Card!

- When travelling outside of Canada, you can make foreign currency ATM withdrawals directly from your account. Just look for ATMs displaying the PLUS[®] system logo.
- **Please Note:** Some ATMs outside of Canada will only accept a 4 digit numeric PIN. If your current PIN exceeds 4 digits, you can select a 4 digit numeric PIN at any RBC Royal Bank[®] branch or selected banking machine.

Daily limit definitions

- **Cash Withdrawal:** This is your daily limit for cash withdrawals made through any RBC Royal Bank ATMs, ATMs displaying the *Interac*[®] or PLUS symbols and any other banking machine networks to which RBC Royal Bank may belong. Where withdrawals are in a foreign currency, the Canadian dollar equivalent (established by RBC Royal Bank at the time of withdrawal) will be used in determining whether the withdrawal meets or exceeds your daily limit.
- **Release Amount:** This is the daily amount from deposits you make at any RBC Royal Bank ATM that is immediately available for transfer to other accounts, or to make Bill Payments, Third Party Payments, purchases or cash withdrawals. Regardless of your Release Amount, you may not exceed any of your other daily limits.
- **Point of Sale Purchase:** This is your daily limit available for purchases made with your Client Card.
- **Third Party Payments:** This is your combined daily limit available for payments or fund transfers made to: (i) other RBC Royal Bank clients through Telephone Banking, Online Banking and Mobile Banking; (ii) clients of other Canadian financial institutions through Online Banking using the *Interac* e-Transfer service and/or (iii) merchants through Online Banking using the *Interac* Online service.

NOTE:

- **Deposit:** Deposits up to \$500,000 can be made to your deposit accounts through RBC Royal Bank ATMs. Items deposited at ATMs are subject to a 5 business day hold after the day of deposit. Immediate funds are available up to your Release Amount. Postdated cheques are not negotiable when deposited through banking machines and may be returned, causing a delay in receiving credit.
- **Transfer:** Transfers from your deposit accounts can be made through RBC Royal Bank ATMs, Online Banking, Mobile Banking and Telephone Banking services. Transfers are limited to the Available Balance in your account.
- **Bill Payment:** \$99,999 is the limit for bills accepted through RBC Royal Bank ATMs, Online Banking, Mobile Banking and Telephone Banking services. No single payment may exceed this limit.

® / ™ Trademark(s) of Royal Bank of Canada. RBC and Royal Bank are registered trademarks of Royal Bank of Canada.

* All other trademarks are the property of their respective owner(s).



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

Business Account Statement

RBBDA11010_1841793 E D 06527

00592

PATTY GREENLEY FOR CAMPAIGN TO ELECT CLARA EVALIK
32 OKPIK ST BOX 1174
CAMBRIDGE BAY NU X0B 0C0

November 1, 2013 to December 2, 2013

Account number: 06527 100-099-1

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



RBC Business Essentials® Variable Pricing Account

Royal Bank of Canada

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

Opening balance on November 1, 2013	\$117.62
Total deposits & credits (0)	+ 0.00
Total cheques & debits (2)	- 8.30
Closing balance on December 2, 2013	= \$109.32

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			117.62
01 Nov	Regular transaction fee 4 Drs @ 1.10 3 Crs @ 1.10	7.70		
	Items on deposit fee 3 ID @ 0.20	0.60		109.32
	Closing balance			109.32

Account Fees: \$8.30

JMC08503733-0001885-00592-0001-00-1



Business Account Statement

November 1, 2013 to December 2, 2013
Account number: 06527 100-099-1

Important Account Information

RBC Business Advisors are available 24 hours a day, 7 days a week

Our team of business advisors are available whenever you need them.

Call us at 1-800-769-2520 for:

- Business account transaction information
- Credit and debit card processing solutions
- Your nearest ATM or Night Deposit location
- Help with your personal banking needs
- And more

Please check this Account Statement without delay and advise us of any error or omission within 45 days of the statement date.
An image included on this Account Statement does not indicate that a cheque has been successfully processed as of the statement date.
Please retain this statement for your records. Additional copies will be subject to a nominal fee.
®Registered trademarks of Royal Bank of Canada.
Royal Bank of Canada GST Registration Number: R105248165.



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

Business Account Statement

RBBDA11010_1146043 E D 06527

00795

October 1, 2013 to November 1, 2013

PATTY GREENLEY FOR CAMPAIGN TO ELECT CLARA EVALIK
32 OKPIK ST BOX 1174
CAMBRIDGE BAY NU X0B 0C0

Account number: 06527 100-099-1

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



RBC Business Essentials® Variable Pricing Account

Royal Bank of Canada

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

Opening balance on October 1, 2013	\$0.00
Total deposits & credits (3)	+ 2,500.00
Total cheques & debits (4)	- 2,382.38
Closing balance on November 1, 2013	= \$117.62

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
03 Oct	BR TO BR - 4529		1,000.00	1,000.00
04 Oct	Cash withdrawal	1,000.00		0.00
08 Oct	Deposit		1,000.00	1,000.00
16 Oct	Deposit		500.00	
	Cash withdrawal	1,055.25		444.75
24 Oct	Cash withdrawal	24.99		
	Cash withdrawal	302.14		117.62
	Closing balance			117.62

JMC0447380-0002535-00795-0001-00-1



Business Account Statement

October 1, 2013 to November 1, 2013
Account number: 06527 100-099-1

Important Account Information

RBC Business Advisors are available 24 hours a day, 7 days a week

Our team of business advisors are available whenever you need them.

Call us at 1-800-769-2520 for:

- Business account transaction information
- Credit and debit card processing solutions
- Your nearest ATM or Night Deposit location
- Help with your personal banking needs
- And more

Please check this Account Statement without delay and advise us of any error or omission within 45 days of the statement date.
An image included on this Account Statement does not indicate that a cheque has been successfully processed as of the statement date.
Please retain this statement for your records. Additional copies will be subject to a nominal fee.
©Registered trademarks of Royal Bank of Canada.
Royal Bank of Canada GST Registration Number: R105248165.

06527 1000991 RBC BUSINESS ESSENTIALS® VARIABLE PRICING ACCOUNT

Details | History | Inquiry 6 |

Details

Name: RBC BUSINESS ESSENTIALS® VARIA
ABM Type: BEJ
Assigned Transit: 06527
Account: 06527 1000991
Shortname: ELECT CLARA
Ownership Type: Administrator
Opened: 01 Oct 2013
Record Keeping: Statement
Last Entry: 16 Dec 2013
Unpostable Items: No

Balances

Account	27.67
Available:	0.00
Avail. (Incl. Courtesy):	n/a
Electronic:	0.00
Overdraft Limit:	0.00
Courtesy OD (Internal Use):	n/a
Bankbook:	0.00

Messages

Restraint Message

Non-restraint Message

Holds / Stops

Hold Ref #	Amount	Days Left

Hold Details

Stop Ref #	Amount	Cheque Serial

View Signatures & Authorizations

Close <Esc>

account closed

Ragz A. f
Customer Service Representative