

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
All parts of the form filled in and signed.	AZ:			1
Receipts for every expense, including unpaid expenses.	A.			
Printed statement from the campaign account.	AT:			
☐ CEO approvals for any expenses over \$30,000.				
☐ All tax receipts and Record of Tax Receipts form.				
☐ If a surplus, a cheque or receipt.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

A: Summary of Contributions and Expenses



Sur	nmary of Contributions	D	ollar value	Control of the Contro
1.	Named contributions (see B1)	\$	989.73 F	ree
2.	Anonymous contributions (see B2)			_
3.	Goods and services contributions (see C3)	\$	287.79-4	J.
4.	Candidate's contributions, NOT reimbursed (see C4)	\$		_
5.	Total contributions (Add lines 1 + 2 + 3 + 4)	\$	Ø	POSITIVISED AND ADMINISTRATION OF THE POSITIVE
Sur	nmary of Expenses (see D)			Opposition of the Control of the Con
6.	Ads & signs	\$		_
7.	Salaries & allowances	\$		
8.	Office rent & utilities	\$		
9.	Travel	\$	989.73	
10.	Childcare & disability	\$	1288 99	
11.	Other	\$	716.00 A	江
12.	Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$_6	2,378.72	
	Total Contributions (from line 5 above)			_
14.	Total Expenses (from line 12 above)	\$	2,378.72	_
15.	Surplus or (Deficit): Contributions minus Expenses	\$	2,378.72	-
Su	rplus: 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 'Consolidat	ted F	Revenue Fund Nunavut'	
	Charitable organization (on list of eligible groups). Attach the receipt, made out to 'Cam	npaig	gn of	,

A: Summary of Contributions and Expenses



Constituency:	Election Day:
Candidate's name & mailing address Joannie IKKI alluak PO BOX IZ KIMMINUT, NU XOA ONO	Financial Agent's name & mailing address AKEEGO IKKIdhak PO BOX 89 KIMMITUT, NU
Candidate's Declaration I solemnly declare that I reviewed this financial return and that it is accurate and complete; it contains no false or misleading information. I declare this knowing that it has the same force and effect as if I made an oath under the <i>Nunavut Evidence Act</i> . At (community): Krwwwww Date (yyyy/mm/dd): 2013/12/20	Financial Agent's Declaration I solemnly declare that I prepared this financial return and that it is accurate and complete; it contains no false or misleading information. I declare this knowing that it has the same force and effect as if I made an oath under the Nunavut Evidence Act. At (community): KIMMWWW Date (yyyy/mm/dd): 20/3/12/20
Candidate's signature Oct 11/6 Signature: Commissioner of Oaths, JP, Notary Public, or RCMP	Signature of Commissioner of Oaths, JP, Notary Public, or RCMP

B-1: Financial Contributions—Named



Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
First Air Ltd	Carp, Ontario		989.73 Dollar
			Free
			1
		ontributions—Nam	
	(Write	total on Line 1 Part	A) 989.73 Free
The above is an accurate and complete contains no false or misleading informa Financial Agent's signature:	record of all named financial contributions we ration. Candidate's signature		didate's campaign. It

DEADLINE 60 days after Election Day White copy to CEO

3

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
Kimik Co-op Purchases	38.42
Kimik Co-op Purchases Kimik Co-op Purchases Kimik Co-op Puchases	123-82
KIMIK CO- OP Puchases	10.55
Gathering @ AKavab	Centre
Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)	AFA 102:282.75
The above is an accurate and complete record of all financial contributions from campaign gareceived for this candidate's campaign. It contains no false or misleading information. Financial Agent's signature: Candidate's signature:	atherings and 'anonymous' that we

C-3: Goods & Services—Contributions & Expenses



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

	Record th	Record the market value in one or more expense categories						
Contributor's name and address	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Campain Other	Value— Contribution	
KIMAK CO-OP Puchase		4444				10.55		
Simit Co-op Purchase						13382	2	
KIMVK Co-OP Purchase						SgHZ		
•						1/4		
Totals	NA	NA	NA	NA	NA	287.19		
	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 recreased for this candidate's campaign. It can be seen that the second seco	cord of all fi	false or mis	ributions fro leading info Candidate's	rmation.	n gatherings	and 'anonyı	mous' that we	

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



	Record the	e total amou	Total Amount— Contribution				
Name on receipt Attach all receipts	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
First Air Hd				989.73			AKREGOWKU
First Air Hd Dorset Suites Dorset Suites POL						183.75	
Dorset Suites						183.75	-
POL						22.70	
Totals				989.73		39 0,20	
	Write the t	otal for each	category o	n the second	line in Par		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. If contains no false or misleading information.	1 1	

Financial Agent's signature: Candidate's signature:

D: Expenses



	#	Amount of	each expens	e					
Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Goods and Services Record numbers from C3	See C3						Ž.		Malahahan an amaran ara ara garan garan a
Candidate's personal money Record numbers from C4	See C4				989.73	P-91-97-97-97-97-97-97-97-97-97-97-97-97-97-	2827.9 390,20	*	
Kimik Goop Richard							58.42		
Kimik Co-op Purchase Kimik Co-op Purchase							123.82	XX	
Kimik Co-op Purchuse							123.82		

	Older Advisor Section (1997)					VVV P (AV ESSA) (A A A A A A A A A A A A A A A A A A			MAN BOT TO THE THE THE THE THE THE
	and the state of the control of the			Caracter to have appropriately proposed and constitution of the co					POPPER DE LA CONTRACTION DEL CONTRACTION DE LA C
			L						

D: Expenses



	#	Amount of	each expens	е					
Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Akavak Centro Other Kent Chmparno	Cheque Number	Petty Cash Used ✓
First Air Ltd					989:73				
Municipality of Dovset Suites	4184	- 18h					34850	348 ³⁸	
Dovset Suites	11 VO 2	545					183.75		
	Totals	didous didubilitations were serviced and the serviced and	Riddy Medicine and South Brown		989.73		185.15		
		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		AMAN Printed American

The above is an accurate and complete record of the expense	es of this candidate's campaign. It co	ontainş no false or mis	leading information
The above is an accurate and complete record of the expense Candidate's signature:	Financial Agent's signature:	1 John	0 10
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		NO GOO	Under



Report of Contributions from a Campaign Gathering

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

Constituency:	Candidate:
South Baffin	Joannie Kkidluak
Date of gathering (yyyy/mm/dd): 2013 / 10/2/e	Gathering location: AKAVAK Centre

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

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

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

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

Goods and Services Contributions

When you describe the contribution, use the same categories that you find on the financial return.

Sponsor's name and address	Describe contribution Market Value		
First Air	Aurline Return Tickets to Cape	\$ 989.73	Free
	Dorset	\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
Total cont Record this amount on the campaign fina you record all other goods a	\$ 989:73 Free		

	and the second of the second o
2104138325 4 *** ELECTRONIC TICKET *** PASSENGER RECEIPT 10F 1 150CT13 02505005 CA	3
YLC IXK /KIMMIRUT NU	ikkidluak/Joannie
ITSPF2013 1451 1 **NOT VALID FOR ******RETAIN THIS RECEIPT ** **TRANSPORTATION ***THROUGHOUT YOUR JOURNEY* CANDIDATE FOR MLA DLVQCP/7F	#:IMMIRUT NU 7F 831 Z 1500T ZS131451 IQALUIT NU 7F 806 Z 1600T ZS131451 CAPE DORSET NU
YLC 7F YFB 7F YTE0.00ZS131451 7F YFB 7F YLC0.00ZS131451 CADO.00END	7F 809 Z 180CT ZS131451] QALUIT NU 7F 830 Z 210CT ZS131451 M.TMMIRUT NU
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FREE	

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IKKIE	DLUAK / AKEE	GO MS			0		
		FOR*****RETAIN	I THIS REC	EIPT***		KIMMIRUT	NU
		TION * * * THROUGHO				7F 831 Y 150CT	YCB10392
REFUN	NDABLE / RES	TRICTONS APPLY				IQALUIT	NU
				SEES	SIX/7F	7F 806 Y 160CT	YCB10392
						CAPE DORSET	r NU
YLC 7F Y	YFB Q10.00Q20.00	124.50YCB10392 7F YTE Q2	5.00Q20.00 271.	80YCB10392 7F YF	FB Q25.	7F 809 Y 180CT	YCB10392
00020.00	271.80YCB10392	7F YLC Q10.00Q20.00 124.	50YCB10392 CAD9	42.60END		IQALUIT	NU
						7F 830 Y 210CT	YCB10392
CAD	942.60	CASH				KIMMIRUT	NU
XG	47.13	****	****	*****	****	****	*****
						NOT VALID F	OR TRAVEL
			245 21	04138218 (0	245 2104	4138218 0
CAD	989.73						

IKKIDLUAK JOANNIE

IQALUIT NU CAPE DORSET NU AC 116541707

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 90^{18}

ECONOMY

7F YFBCKS SEQ/12 ELECTRONIC



TKY DELUAK JOANNIE

KIMMIRUT NU IQALUIT NU

7F 831 Z 15

440

1410

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ECONOMY

7F YLCSAB EQ/1 ELECTRONIC

R

Huit Huit Tours Ltd.

P.O. Box 4 Cape Dorset, NU X0A 0C0

INVOICE

Invoice No.: 8545

Date:

10/17/2013

Page:

Sold To:

Joannie Ikkidluak

Business No.: 871698353RP0001

Date	Quantity	Description	Тах	Unit Price	Amount
Oct 17 - 18	1	day vehicle rental	G	175.00	175.00
		Subtotal: G - GST 5.00%			175.00
		GST	and the same of th		8.75
		DORSET SUITES O DORSET SUITES HOTEL LOT CAPE DORSET NU CARD **********8862 CARD TYPE VISA DATE 2013/10/17 TIME 0545 15:55:14 RECEIPT NUMBER C30855987-001-039-465-0			
		PURCHASE TOTAL	*		
		\$183.75 VISA A0000000031010 2F76190B9FEA7203 000000B000-E800 4B45B74844F688EB 000000B000-F800			
Huit Huit Tours Ltd. (GST: #871698	AUTH# 054637 01-027	:		
Comments		THANK YOU			
Paid by Visa. Thak y	ou.	CARDHOLDER COPY			
		IMPORTANT — RETAIN THIS COPY FOR YOUR RECORDS		Γotal Amount	183.75

KINNGAIT CO-OP

(West Baftin Eskimu Co-op)

Box 240

Cape Dorset, NU

XOA OCO

Phone 867-897-8827

FA 867-897-8000

EL RIO5259386

Sels Tx#2:67344 2013-10-18 13.43:01

30200 POL GASU 22.70 22 @ 1.032

Item Count: 22

Subtotal 22.70
Total Beverage Deposit 0.00

Total 22..0

Cash 100.00 Change 77.30

Store: 10 Station: 6 Cashier: 268

Your cashier today was Juanisi

Thank you! Qujanamik!

Nutrition North Canada brought to you by AANDC and your community to-op making nutritious food more affordable Subsidy 1 \$4.60 /KG Subsidy 2 \$2.80 /KG

Effective February 4,2013

for CASH sales only

when pennies are not available
price rounding will L2 applied
to the total bill of sale

after calculation of applicable taxes:
Round down \$1.01 or \$1.02 to \$1.00

Round down \$1.06 or \$1.07 to \$1.05

Round up \$1.03 or \$1.04 to \$1.05

Round up \$1.08 or \$1.09 to \$1.10

Kimik Co aperative Ltd. General Delivery Kimmirut Nunavut XOA ONO Phone: 867 939-2322

Fax: 867 939-2005 GST 102835659RT

Sale Tx#768718 2013-10-25 19.12:45

*** COPY ***

#amber: 3600523

#GANNIL/SAVINGS IKKIDLUAK

Balance: -104.12

6.59 6.5 8 59 LLL CA 3,49 10 CLEEC 3.49 -S CELLO LA 3.49 HUNTER YELLOW 4 4.84 1.225kg @ 3.95/1kg, 0kg/1.00 10001 GROCERY NON TAXA 6.00 3 @ 2.00, 0/0.00 10001 GROCERY NO. TAXA 3.00 2 @ 1.50, 0/0.00 GROCERY NUN TAXA 10001 12.uc 6 @ 2.00, 0/0.00 10001 GROCERY NON TAXA 0.8 4 @ 2.00, 0/0.00 10001 GROLLERY NON TAXA 4.00 2 1 1.00, 0/0,00

Item Count: 23

Subtotal 61.49
senior: 5% -3.07
Total Beverage Deposit 0.00

Total

58.42

58.42

Charne:

Your cashier today was Deanne

Thank you! Nakurmik:

Subsid 1 \$5.40 /kg Subsidy 2 \$3.60 /kg

Fifective February 4, 2013
for CASH sales only
sensites are not available
prounding 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 down \$1.08 or \$1.04 to \$1.05

CASH SALES MEMO Petroleum Products Division	Price	20560 includes GST 2691 RT0008	
Product Code Date 66 M M Y Y Y Y Y	Quantity Unit Price 22 1.032	\$ Amount ¢	
803 apr Dosset			•
Me (2) 22			
Contractor Signature GN1681	TOTAL D	22.70	

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Kimik Co-operative Ltd. General Delivery Kimmirut Nunavut XOA ONO Phone: 867 939-2322 Eav: 867 939-2006

Fax: 867 939-2005 GST 102835659RT

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C 25	100	
.)n	11.	

Tx#768763 2013-10-26 10:48.78

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Member: 3600593						
ANNTE	SR./SAVINGS IKKIDL	UAK				
В	alance: -1842.56					
A	vailable: 1842.50					
	NAME::.					
	CHICKEN BRST BL/	10.55				
	CHICKEN LEG TRAY	5.85				
00314	CHICKEN BRST BL/	10.43				
	CHICKEN BRST BL/	10.19				
	CHICKEN THIGH B-	5.92				
J6870011500		4.49				
06870011500	CONTRACTOR TO THE PERSON OF TH	4.49				
05731602372	HARMONIE PLASTIC	1.72 G				
05731602371	HARMONIE PLASTIC	1.72 G				
05731602372	HARMONIE PLASTIC	1.72 G				
06000012990	D MONTE TROPICAL	3.99				
08618805750	TANG CRYSTALS JU	19.20 G				
10120	DRY GOODS	3.99 G				
06840003622	LIPT APPLE CRYST	4.25 G				
05840003622	LIPT APPLE CRYST	4.25 G				
06840003622		4.25 G				
05731602314	CO-OP FOAM PLATE	5.65 G				
10001	GROCERY NON TAXA	5.00				
10001	GROCERY NON TAXA	20.00				
99999	GROCERY BAG ENVI	0.30 G				
	3 @ 0.10, 0/1.00					

Item Count: 22

	Subtotal	127.96
	senior: 5%	6.38
	GST	. 1
[otal	Beverage Deposit	0.00

Total

123.82

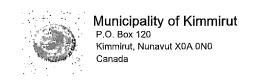
Charge: 123.82

Storm 10 Station: 3 Cashier: 290

Your cashier today was Deanne

Thank you! Nakurmik!

		Name and the state of the state	
Kimi	k Co opera	tive Ltd.	
	al Deliver Nunavut (X		
Ph	one: 867 9	39-2322	
100 miles 100 mi	867-93 31-102635		
	0.2000	obakt	
Safe Ix	#76889.		
	Member: 360)0520	
	DANNIE IKK	DLUAK	
	Balance: (Available:		
	NAME:		
Ub/31602315	HARMONIE (OAM CU	. 14 1
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Round down Round up	41 00 01 8 no 20.18	\$1.0/ to \$ 1.04 to \$1	
	\$1.08 or \$		



 Number:
 IN004184

 Page:
 1

 Date:
 12/11/2013

Sold Joannie Ikkidluak

To: P.O. Box 12

Kimmriut, Nunavut X0A-0N0

Ship P.O. Box 12

To: Kimmriut, Nunavut X0A-0N0

Attn: JOANNIE/ANNIE

Attn: JOANNIE/ANNIE

		7		
Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
OCT26/13 CENTRE RENTAL	JOIG.			IMMEDI

Description/Comments			Amount
Oct.26/13 Akavak Centre Rental			250.00
2 Coffee percolators @ \$25 each			50.00
10% Admin. Fee			30.00
Due Date Amount Due Disc. Date	Disc. Amount		
12/12/2013 346.50	0.00		
1		Oct.26/13 Akavak Centre Rental 2 Coffee percolators @ \$25 each 10% Admin. Fee Due Date Amount Due Disc. Date Disc. Amount	Oct.26/13 Akavak Centre Rental 2 Coffee percolators @ \$25 each 10% Admin. Fee Due Date Amount Due Disc. Date Disc. Amount

Comments:

Oct.26/13 Akavak Centre Rental

Remit To:

Hamlet of Kimmirut Hamlet Office P.O Box 120

Kimmirut, NU X0A 0N0

GST

16.50

Subtotal before taxes	330.00
Total taxes	16.50
Total amount	346.50
Payment received	0.00
Discount taken	0.00
Amount due	346.50