



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

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

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
Kimmik Co-op Purchases	58.42
Kimmik Co-op Purchases	123.82
Kimmik Co-op Purchases	10.55
<p>Gathering @ Akarak Centre</p> <p>Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)</p> <p>N/A 12.282.79</p>	

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

4
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET
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	Campaign Other	
Kimik Co-op Purchase						10.55	
Kimik Co-op Purchase						12382	
Kimik Co-op Purchase						5842	
Totals	N/A	N/A	N/A	N/A	N/A	287.79 N/A	
	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

5
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		
Goods and Services Record numbers from C3	See C3							
Candidate's personal money Record numbers from C4	See C4				989.73		282.79 390.20 *	
Kimuk Co-op Purchase							58.42	} *
Kimuk Co-op Purchase							123.82	
Kimuk Co-op Purchase							10.55	

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		
First Air Ltd					989.73			
Municipality of Kimmirut	4184						348.50	348.50
Dorset Suites	8544 8545						183.75 183.75	
Totals					989.73		183.75 716.00	
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A	

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

Candidate's signature:

Financial Agent's signature:

DEADLINE 60 days after Election Day
White copy to CEO

8
Yellow copy to Candidate

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

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	Airline Return Tickets to Cape	\$ 989.73
	Dorset	\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
<p style="text-align: center;">Total contribution goods & services Record this amount on the campaign financial return the same way you record all other goods and services contributions.</p>		<p style="text-align: center;">\$ 989.73 Free</p>

Free

2104138325 4
 *** ELECTRONIC TICKET *** PASSENGER RECEIPT 10F 1 3
 15OCT13 02505005 CA
 YLC IXK /KIMMIRUT NU
 IKKIDLUAK/JOANNIE ITSPPF2013 1451 1
 NOT VALID FOR***RETAIN THIS RECEIPT***
 TRANSPORTATION*THROUGHOUT YOUR JOURNEY*
 CANDIDATE FOR MLA DLVQCP/7F
 YLC 7F YFB 7F YTE0.00ZS131451 7F YFB 7F YLC0.00ZS131451 CAD0.00END
 FREE CASH *****
 245 2104138325 2
 FREE
 IKKIDLUAK/JOANNIE
 KIMMIRUT NU
 7F 831 Z 15OCT ZS131451
 IQALUIT NU
 7F 806 Z 16OCT ZS131451
 CAPE DORSET NU
 7F 809 Z 18OCT ZS131451
 IQALUIT NU
 7F 830 Z 21OCT ZS131451
 KIMMIRUT NU

 NOT VALID FOR TRAVEL
 245 2104138325 2

2104138218 0
 *** ELECTRONIC TICKET *** PASSENGER RECEIPT 10F 1 3
 15OCT13 02505005 CA
 YLC SAB /KIMMIRUT NU
 IKKIDLUAK/AKEEGO MS 0
 NOT VALID FOR***RETAIN THIS RECEIPT***
 TRANSPORTATION*THROUGHOUT YOUR JOURNEY*
 REFUNDABLE/RESTRICTONS APPLY SEESIX/7F
 YLC 7F YFB Q10.00Q20.00 124.50YCB10392 7F YTE Q25.00Q20.00 271.80YCB10392 7F YFB Q25.
 00Q20.00 271.80YCB10392 7F YLC Q10.00Q20.00 124.50YCB10392 CAD942.60END
 CAD 942.60 CASH *****
 XG 47.13
 245 2104138218 0
 CAD 989.73
 IKKIDLUAK/AKEEGO MS
 KIMMIRUT NU
 7F 831 Y 15OCT YCB10392
 IQALUIT NU
 7F 806 Y 16OCT YCB10392
 CAPE DORSET NU
 7F 809 Y 18OCT YCB10392
 IQALUIT NU
 7F 830 Y 21OCT YCB10392
 KIMMIRUT NU

 NOT VALID FOR TRAVEL
 245 2104138218 0

IKKIDLUAK JOANNIE

IQALUIT NU
CAPE DORSET NU
AC 116541707

7F 2806M 14AUG1500

1430 **9C** NO

ECONOMY

7F YFBCKS
SEQ/12
ELECTRONIC

IKKIDLUAK JOANNIE

IQALUIT NU
CAPE DORSET NU

806 Z 16OCT1445

1415 **8B** NO

ECONOMY

7F YFBSBS
ELECTRONIC R

IKKIDLUAK JOANNIE

KIMMIRUT NU
IQALUIT NU

7F 831 Z 15 1440

1410 **2A** NO

ECONOMY

7F YLCSAB
EQ/1
ELECTRONIC R

FILED RELEASE
100
DLVOR
YFBLEW
JOANNIE

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

INVOICE

Invoice No.: 8545
Date: 10/17/2013
Page: 1

Sold To:
Joannie Ikkidluak

Business No.: 871698353RP0001

Date	Quantity	Description	Tax	Unit Price	Amount
Oct 17 - 18	1	day vehicle rental	G	175.00	175.00
		Subtotal:			175.00
		G - GST 5.00%			
		GST			8.75
<p>DORSET SUITES O DORSET SUITES HOTEL LOT CAPE DORSET NU</p> <p>CARD *****8862 CARD TYPE VISA DATE 2013/10/17 TIME 0545 15:55:14 RECEIPT NUMBER C30855987-001-039-465-0</p> <p>PURCHASE TOTAL \$183.75</p> <p>VISA A000000031010 2F76190B9FEA7203 000008000-E800 4B45B74844F688EB 000008000-F800</p> <p>APPROVED AUTH# 054637 01-027 THANK YOU</p> <p>CARDHOLDER COPY</p> <p>IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS</p>					
Huit Huit Tours Ltd. GST: #871698353					
Comments					
Paid by Visa. Thank you.					
					Total Amount
					183.75

KINNGAIT CO-OP
 (West Baffin Eskimo Co-op)
 Box 240
 Cape Dorset, NU
 X0A 0C0
 Phone 867-897-8827
 FAX 867-897-8000
 GST R105259386

Kimik Co-operative Ltd.
 General Delivery Kimmirut
 Nunavut X0A 0N0
 Phone: 867 939-2322
 Fax: 867 939-2005
 GST 102835659R1

Sale Tx#2167344 2013-10-16 13:43:01

30200 NON
 POL GASOL 22.70
 22 @ 1.032

Item Count: 22

Subtotal 22.70
 Total Beverage Deposit 0.00

Total 22.70

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 Co-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 be applied
 to the total bill of sale
 after calculation of applicable taxes:
 Round down \$1.01 or \$1.02 to \$1.00
 Round down \$1.06 or \$1.07 to \$1.05
 Round up \$1.03 or \$1.04 to \$1.05
 Round up \$1.08 or \$1.09 to \$1.10

Sale Tx#768718 2013-10-25 19:12:45

*** COPY ***

Member: 3600523
 IDANALY/SAVINGS IRKIDLUAK
 Balance: -104.12
 Tx: 104.12

	1.5	6.59
	1.5	6.59
	CELL CA	3.49
	IS CELLO	3.49
	S CELLO CA	3.49
	BURKIP 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 NON TAXA	3.00
	2 @ 1.50, 0/0.00	
10001	GROCERY NON TAXA	12.00
	6 @ 2.00, 0/0.00	
10001	GROCERY NON TAXA	8.00
	4 @ 2.00, 0/0.00	
10001	GROCERY NON TAXA	4.00
	2 @ 2.00, 0/0.00	

Item Count: 23

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

Total 58.42

Change: 58.42

Store: 10 Station: 11 Cashier: 268

Your cashier today was Deanne

Thank you!
 Nakumik!

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

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



CASH SALES MEMO

Petroleum Products Division

2320560

Price includes GST

GST# 10744 2691 RT0008

Product Code 04	Date 10/02/13
Customer's Name 9999	

803 Cape Dorset
W B E C

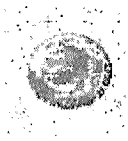
Paul JE

Contractor Signature
GN1681

Quantity	Unit Price	\$ Amount c
22^l	1.032	22.70
TOTAL		22.70

Meter Reading

346
AA
000200



Municipality of Kimmirut

P.O. Box 120
Kimmirut, Nunavut X0A 0N0
Canada

Number: IN004184
Page: 1
Date: 12/11/2013

Sold Joannie Ikkidluak
To: P.O. Box 12
Kimmirut, Nunavut X0A-0N0

Attn: JOANNIE/ANNIE

Ship P.O. Box 12
To: Kimmirut, Nunavut X0A-0N0

Attn: JOANNIE/ANNIE

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
<u>Due Date</u> <u>Amount Due</u> <u>Disc. Date</u> <u>Disc. Amount</u>	
12/12/2013 346.50	0.00

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

Invoice