ELECTIONS NUNAVUT
ᓄᓇᕗᒥ ᓂᕈᐊᖅᑐᓕᕆᔨᒃᑯᑦ
NUNAVUNMI NIGUAKNIK

Record of Tax Receipts

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

Constituency: South Baffin	**Candidate:** David Joanasie

Serial numbers of tax receipts the financial agent receives

From:	To:
0431	0435
0186	0190
0896	0900
0426	0430
0421	0425
0476	0480

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: W. Joanasie

Date (yyyy/mm/dd):

2013/10/04

ELECTIONS NUNAVUT
ᓄᓇᕗᑦ ᓂᕈᐊᖅᑕᐅᓂᖏᑦ
NUNAVUNMI NIGUAKNIK

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

No. 0431

Date Contribution Received		
Day	Month	Year
03	10	13

Date Receipt Issued		
Day	Month	Year
06	11	13

Full Name of Contributor: TIMMUN ALARIAQ
Mailing Address: P.O. BOX 189, CAPE DORSET, NU XOA OCO
Name of Financial Agent: WENDY JOANASIE
Name of Candidate: DAVID JOANASIE
CONSTITUENCY: SOUTH BAFFIN
ELECTION DAY: Day 28 Month 10 Year 13
SIGNATURE OF FINANCIAL AGENT: W Joanasie

Sum of Five Hundred —— XX/100 dollars

Amount Received: $ 500.00

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
ᓄᓇᕗᑦ ᓂᕈᐊᖅᑕᐅᓂᖏᑦ
NUNAVUNMI NIGUAKNIK

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

No. 0433

Date Contribution Received		
Day	Month	Year
09	10	13

Date Receipt Issued		
Day	Month	Year
06	11	13

Full Name of Contributor: MOSHI KOTIERK
Mailing Address: P.O BOX 93, IGLOOLIK, NU. XOA OLO
Name of Financial Agent: WENDY JOANASIE
Name of Candidate: DAVID JOANASIE
CONSTITUENCY: SOUTH BAFFIN
ELECTION DAY: Day 28 Month 10 Year 13
SIGNATURE OF FINANCIAL AGENT: W Joanasie

Sum of Five Hundred —— XX/100 dollars

Amount Received: $ 500.00

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
NUNAVUNMI NIGUAKNIK

NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
11	10	13

Date Receipt Issued		
Day	Month	Year
06	11	13

Full Name of Contributor: MOSHI KOTIERK

Mailing Address: P.O. BOX 93, IGLOOLIK, NU XOA OLO

Name of Financial Agent: WENDY JOANASIE

Name of Candidate: DAVID JOANASIE

CONSTITUENCY: SOUTH BAFFIN

ELECTION DAY: Day 28 Month 10 Year 13

SIGNATURE OF FINANCIAL AGENT: W. Joanasie

No. 0434

Amount Received: $ 1500.00

Sum of Five Hundred xx/100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
NUNAVUNMI NIGUAKNIK

NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
17	10	13

Date Receipt Issued		
Day	Month	Year
06	11	13

Full Name of Contributor: PAULOOSIE AKEEAGOK

Mailing Address: P.O. BOX 11574, IQALUIT NU XOA 1H0

Name of Financial Agent: WENDY JOANASIE

Name of Candidate: DAVID JOANASIE

CONSTITUENCY: SOUTH BAFFIN

ELECTION DAY: Day 28 Month 10 Year 13

SIGNATURE OF FINANCIAL AGENT: W. Joanasie

No. 0432

Amount Received: $ 1500.00

Sum of Five Hundred xx/100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
ᓄᓇᕗᑦ ᓂᕈᐊᖅᑐᓕᕆᔨᒃᑯᑦ
NUNAVUNMI NIGUAKNIK

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

No. 0186

Date Contribution Received		
Day	Month	Year
1	10	13

Date Receipt Issued		
Day	Month	Year
07	11	13

Full Name of Contributor: DAVID JOANASIE
Mailing Address: P.O. BOX 11640, IQALUIT, NU, XOA 1HO
Name of Financial Agent: WENDY JOANASIE
Name of Candidate: DAVID JOANASIE
CONSTITUENCY: SOUTH BAFFIN
ELECTION DAY: Day 28 Month 10 Year 13
SIGNATURE OF FINANCIAL AGENT: W Joanasie

Amount Received: $ 967.64

Sum of Nine hundred sixty-seven 64/100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
ᓄᓇᕗᑦ ᓂᕈᐊᖅᑐᓕᕆᔨᒃᑯᑦ
NUNAVUNMI NIGUAKNIK

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

error VOID WJ.

No. 0435

Date Contribution Received		
Day	Month	Year
07	11	13

Date Receipt Issued		
Day	Month	Year
07	11	13

Full Name of Contributor: EMILY JOANASIE
Mailing Address: P.O. BOX 11640, IQALUIT, NU. XOA 1HO
Name of Financial Agent: WENDY JOANASIE
Name of Candidate: DAVID JOANASIE
CONSTITUENCY: SOUTH BAFFIN
ELECTION DAY: Day 28 Month 10 Year 13
SIGNATURE OF FINANCIAL AGENT: W Joanasie

Amount Received: $ 680.00

Sum of Six hundred eighty XX/100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

FIRST AIR
The Airline of the North

eTicket Receipt

Prepared For
JOANASIE/DAVID MR

FIRST AIR RESERVATION CODE	XVXDPO
ISSUE DATE	26Sep2013
TICKET NUMBER	2452104122290
ISSUING AIRLINE	FIRST AIR
ISSUING AGENT	First Air/SDR

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Sep	FIRST AIR 7F 808	IQALUIT NU, CANADA Time 9:00am	CAPE DORSET NU, CANADA Time 10:10am	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC - - Fare Basis YCB10392

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 7463
Endorsement / Restrictions	REFUNDABLE/RESTRICTONS APPLY
Fare Calculation Line	YFB 7F YTE Q25.00Q20.00 271.80YCB10392 CAD316.80END
Fare	CAD 316.80
Taxes/Fees/Carrier-Imposed Charges	CAD 15.84 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)
Total Fare	CAD 332.64

Notice:

Please keep a copy of this receipt for your records.

Important Legal Notices

Innirvik Support Services (2003) Ltd.

Iqaluit, Nunavut
X0A 0H0
Post Office Box 2020

Invoice

Date	Invoice #
27/09/2013	10458

Invoice To
David Joanasie P.O. Box 11640 Iqaluit, NU X0A 1H0

PAID Sept 27/2013
Paid in Cash
C. Stacey

P.O. No.	Terms	Authorized By

Item	Description	Qty	Rate	Amount	Tax
CLR 8.5X11 24...	Colour Printing, 8.5 x 11, 24 lb paper of campaign brochure 250 English & 250 Inuktitut	500	0.90	450.00	G
Charitable Dona...	Charitable Donated Services		-25.00%	-112.50	G
CLR 8.5x11 65 ...	Colour Printing, 8.5 x 11, 65 lb paper of poster 100 English & 100 Inuktitut	200	1.50	300.00	G
	Discount offered for Campaign material printing				
Charitable Dona...	Charitable Donated Services		-25.00%	-75.00	G
	GST On Sales		5.00%	28.13	

Please fax or email an LCA# or Purchase Order or sign the estimate as confirmation.

Total $590.63

Overdue invoices are subject to a finance charge of 1.5% per month

GST No. 863749552

JOANASIE DAVID M

IQALUIT NU
CAPE DORSET NU
AC 113155402

7F 808 Y 29SEP0900

0830 4D NO

ECONOMY

7F YFBTDR
EQ/19

R

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

Balance Slip 10/02/2013 02:43:14 PM

==

Member: 6679503
CAMPAIGN TO ELECT DAVID JOANAS

Credit Limit:	0.00
Current Balance:	0.00
Available Credit:	0.00

==

Store: 10 Station: 1 Cashier: 186

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

Payment Tx#26[illegible]5 2013-10-09 14:11:16

==

Member: 6679503
CAMPAIGN TO ELECT DAVID JOANAS

Charge: 500.00

Signature: ____________

==

Store: 10 Station: 1 Cashier: 186

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

Balance Slip 10/09/2013 02:14:05 PM

==

Member: 6679503
CAMPAIGN TO ELECT DAVID JOANAS

Credit Limit:	0.00
Current Balance:	-1000.00
Available Credit:	1000.00

==

Store: 10 Station: 1 Cashier: 186

01OCT YZS
YZS CLM YZS

JOANASIE DAVID M
CORAL HARBOUR NU 7F 809 Y 01OCT1610
CAPE DORSET NU

XVXDPO

AC 113155402 SEAT
7D N-SMKG
ECONOMY SEQ/32

NOT VALID
WITHOUT FLIGHT COUPON

JOANASIE DAVID M

CORAL HARBOUR N
CAPE DORSET NU
AC 113155402

7F 809 Y 01OCT1610

1540 7D NO

ECONOMY

7F YZSCLM
SEQ/32

R

RECEIPT CONFIRMATION

MUNICIPALITY OF CAPE DORSET
P.O. BOX 30
CAPE DORSET, NU X0A 0C0
CANADA
Phone: (867) 897-8943
Fax: (867) 897-8030

DOCUMENT NO.: PY000023988

DATE: 10/2/2013

AMOUNT RECEIVED 297.00 CAD

FROM David Joanasie

SIGNATURE

PAID BY: VISA

CHECK/RECEIPT NO.: 000002309-00002

DATE RECEIVED: 10/2/2013

DESCRIPTION	AMOUNT
C. Hall Coffee/Tea Purchases	100.00
C-Hall Rental Fee4 $40	40.00
5% GST	7.00
C-Hall Damage Deposits $150 (refundable if no damage)	150.00
SUB-TOTAL:	297.00

MUNICIPALITY OF CAPE DORE
BOX #30 30

CAPE DORSET, NU, X0A 0C0
(867) 897-8943

TERM ID: E4026108
BATCH#: 011
SHIFT#: 001

Sale
INV#: 000000003
VISA
Chip
SEQ#:011001001003
Application Label: VISA
AID:A0000000031010
TVR:00 00 00 80 00
TSI:F8 00
************7633

Total:CAD$ 297.00

APPROVED 043289
001/00
02-Oct -13 09:21:43

CUSTOMER COPY

THANK YOU

TOTAL: 297.00

RECEIPT CONFIRMATION

Page: 1

MUNICIPALITY OF CAPE DORSET
P.O. BOX 30
CAPE DORSET, NU X0A 0C0
CANADA
Phone: (867) 897-8943
Fax: (867) 897-8030

DOCUMENT NO.: PY000023989

DATE: 10/2/2013

AMOUNT RECEIVED 12.00 CAD

FROM David Joanasie

SIGNATURE

PAID BY: CASH

CHECK/RECEIPT NO.: 000002307-00002

DATE RECEIVED: 10/2/2013

DESCRIPTION	AMOUNT
Radio Membership#208	12.00
SUB-TOTAL:	12.00
TOTAL:	12.00

FIRST AIR
The Airline of the North

eTicket Receipt

[TICKET EXCHANGED]

Prepared For
JOANASIE/DAVID MR

FIRST AIR RESERVATION CODE	RBSJDW
ISSUE DATE	05Oct2013
TICKET NUMBER	2452104129817
ISSUING AIRLINE	FIRST AIR
ISSUING AGENT	First Air/4F8

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Oct	FIRST AIR 7F 830	IQALUIT NU, CANADA Time 9:15am	KIMMIRUT NU, CANADA Time 9:50am	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC - EXCHANGED Fare Basis A Not Valid Before 07 OCT Not Valid After 07 OCT
10Oct	FIRST AIR 7F 831	KIMMIRUT NU, CANADA Time 2:40pm	IQALUIT NU, CANADA Time 3:16pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC - EXCHANGED Fare Basis A Not Valid Before 10 OCT Not Valid After 10 OCT

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX 7633**
Endorsement / Restrictions	NONREF/REST APPLY
Fare Calculation Line	YFB 7F YLC Q10.00Q20.00 255.00A 7F YFB Q10.00Q20.00 255.00A CAD570.00END
Fare	**CAD 570.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 28.50 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)**
Total Fare	**CAD 598.50**

Notice:

Please keep a copy of this receipt for your records.

Important Legal Notices

06 OCT 2013 ▸ 15 OCT 2013 TRIP TO IQALUIT NU, CANADA

PREPARED FOR
MR DAVID JOANASIE

CANADIAN NORTH

RESERVATION CODE XCVJJH

DEPARTURE: SUNDAY 06 OCT

CANADIAN NORTH **5T 0609**	YTE CAPE DORSET NU, CANADA	▸ YFB IQALUIT NU, CANADA	Aircraft: CDN DND DASH 8
Duration: 01hr(s) :10min(s)	Departing At: 11:15am	Arriving At: 12:25pm	Distance (in Miles): 0246
	Terminal: Not Available	Terminal: Not Available	Stop(s): 0

Passenger Name:	Seats:	Class:	Status:	Meals:
» Mr David Joanasie	Check-In Required	Shuttle Service	Confirmed	Served

DEPARTURE: TUESDAY 15 OCT

CANADIAN NORTH **5T 0621**	YFB IQALUIT NU, CANADA	▸ YTE CAPE DORSET NU, CANADA	Aircraft: BEECHCRAFT 1900 1900C 1900D SERIES TURBOPROP
Duration: 01hr(s) :15min(s)	Departing At: 2:00pm	Arriving At: 3:15pm	Distance (in Miles): 0246
	Terminal: Not Available	Terminal: Not Available	Stop(s): 0

Passenger Name:	Seats:	Class:	Status:	Meals:
» Mr David Joanasie	Check-In Required	Shuttle Service	Confirmed	Served

Value = $774.90

Innirvik Support Services (2003) Ltd.

Iqaluit, Nunavut
X0A 0H0
Post Office Box 2020

Invoice

Date	Invoice #
07/10/2013	10478

Invoice To
David Joanasie P.O. Box 11640 Iqaluit, NU X0A 1H0

PAID OCT 10 2013

Cash

P.O. No.	Terms	Authorized By
	Due upon receipt	David Joanasie

Item	Description	Qty	Rate	Amount	Tax
CLR 8.5X11 24...	Colour Printing, 8.5 x 11, 24 lb paper of campaign brochure 150 English & 150 Inuktitut	300	0.90	270.00	G
Charitable Dona...	Charitable Donated Services		-25.00%	-67.50	G
	GST On Sales		5.00%	10.13	

Thank you for your Business.

Total **$212.63**

Overdue invoices are subject to a finance charge of 1.5% per month

GST No. 863749552

FIRST AIR
The Airline of the North

eTicket Receipt

Prepared For
JOANASIE/DAVID MR

FIRST AIR RESERVATION CODE	RBSJDW
ISSUE DATE	08Oct2013
TICKET NUMBER	2452104131740
ISSUING AIRLINE	FIRST AIR
ISSUING AGENT	First Air/SQN

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Oct	FIRST AIR 7F 830	IQALUIT NU, CANADA Time 1:30pm	KIMMIRUT NU, CANADA Time 2:08pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC - - Fare Basis ZS131416 Not Valid Before 15 OCT Not Valid After 15 OCT
18Oct	FIRST AIR 7F 831	KIMMIRUT NU, CANADA Time 10:15am	IQALUIT NU, CANADA Time 10:50am	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC - - Fare Basis ZS131416 Not Valid Before 18 OCT Not Valid After 15 OCT

Payment/Fare Details

Endorsement / Restrictions	NONE
Fare Calculation Line	YFB 7F YLC0.00ZS131416 7F YFB0.00ZS131416 CAD0.00END
Exchanged Ticket	**2452104129817**
Fare	**CAD 0.00**
Total Fare	**CAD 0.00**

Notice:

Please keep a copy of this receipt for your records.

Important Legal Notices

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

Balance Slip 10/09/2013 02:10:43 PM

==

Member: 6679503
CAMPAIGN TO ELECT DAVID JOANAS

Credit Limit:	0.00
Current Balance:	-500.00
Available Credit:	500.00

==

Store: 10 Station: 1 Cashier: 186

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

Payment Tx#283297 2013-10-11 15:09:54

==

Member: 6679503
CAMPAIGN TO ELECT DAVID JOANAS

Charge: 500.00

Signature: ____________

==

Store: 10 Station: 9 Cashier: 186

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

Balance Slip 10/11/2013 03:11:05 PM

==

Member: 6679503
CAMPAIGN TO ELECT DAVID JOANAS

Credit Limit:	0.00
Current Balance:	-1500.00
Available Credit:	1500.00

==

Store: 10 Station: 9 Cashier: 186

North ᓄᐃᕐᕕᒃ MART

Iqaluit
Box 130
Iqaluit,NU

Date:10/12/2013 10:29

** TRANSACTION RECORD **

Tran. #: 5417

Visa Load
xxxxxxxxxxxx91__ M

Amount $400.00

Balance $588.45

APPROVED 208662
00-001 208662
TNS35093/TNC35093
2013/10/12 10:31:03

Customer C

CARIBOU FOR GATHERING
~~BOUGHT~~ FROM! REPULSE BAY
REMI ANGOTIALUK

Oper.:350163
Store#:350 Inv#:903- Trans#:364127

Thank you

North ᓄᐃᕐᕕᒃ MART

Iqaluit
Box 130
Iqaluit,NU

Date:10/12/2013 10:29

** TRANSACTION RECORD **

Tran. #: 5409

Interac Purchase
From Chequing
xxxxxxxxxxxx8894 C
AID: A0000002771010

Amount CAD$403.00

APPROVED 103037
00-001 103037
TNS35093/TND35093
069001001001
2013/10/12 08:30:36

TVR: 8000008000
TSI: 7800

Customer Copy

Oper.:350163
Store#:350 Inv#:903- Trans#:364127

Thank you

North ᓄᐃᕐᕕᒃ MART

Iqaluit
Box 130
Iqaluit NU

Date:10/12/2013 10:31

Cash Received

We Financial Visa Load	$400.00
We Financial Visa loading Fee	$3.00
Debit card	$403.00

Oper.:350163
Store#:350 Inv#:903-430492 Trans#:364

Thank you

FIRST AIR CARGO YFB
BOX 477 GENERAL DELIVERY
IQALUIT, NU, X0A 0H0
867-979-8320

Merchant ID: 16271720070
Term ID: 200 Ref #: 013

Sale

XXXXXXXXXXXX4030
VISA Entry Method: Chip

10/22/13 16:27:52
Inv #: 071191 Appr Code: 057413
Apprvd Batch#: 000170
Cust Ref #: 24545071191

Total: $ 75.45

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.

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy

IQALUIT ENTERPRISES LTD.
P.O. Box 343
Iqaluit, Nunavut X0A 0H0

DATE October 14 2013 19342

RECEIVED FROM 180 lbs MUKTUQ

DOLLARS ($ 300.00)

FOR GATHERING

FROM

HOW PAID			ACCOUNT	
CASH	✓		AMT. OF ACCT.	
CHEQUE			AMT. PAID	
MONEY ORDER			BALANCE DUE	

PAID

BY

NorthMART ᓄᐃᐳᐊᒡᐊᐅ

Iqaluit
Box 130
Iqaluit,NU
Date:10/14/2013 12:35

** TRANSACTION RECORD **

Tran. #: 12265

Visa Load
xxxxxxxxxxxx2097 M

Amount $360.00

Balance $408.02

APPROVED 209362
00-001 209362
TNS35093/TNC35093
2013/10/14 12:36:55

Customer Copy
CARIBOU FOR GATHERING
~~BOUGHT FROM REPULSE BAY~~
Oper.:350006 CHRISTOPHER KIRNGAYARK
Store#:350 Inv#:903- Trans#:364784

NorthMART

Iqaluit
Box 130
Iqaluit,NU
Date:10/14/2013 12:35

** TR[illegible]ACTION RECORD **

Tran. #:

Interac Purchase
From Chequing
xxxx[illegible]
AID: A0000002771010

Amount CAD$363.[illegible]

APPROVED 123635
00-001 123635
TNS35093/TND35093
069001001002
2013/10/14 10:36:35

TVR: 8000008000
TSI: 7800

Customer Copy

10/14 [illegible]

Visa [illegible]

[illegible]s#:36[illegible]4

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

Balance Slip 10/17/2013 01:08:06 PM

Member: 6679503
CAMPAIGN TO ELECT DAVID JOANAS

Credit Limit:	0.00
Current Balance:	-2000.00
Available Credit:	2000.00

Store: 10 Station: 9 Cashier: 30

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

Payment Tx#283816 2013-10-17 13:06:59

Member: 6679503
CAMPAIGN TO ELECT DAVID JOANAS

Charge: 500.00

Signature:

Store: 10 Station: 9 Cashier: 30

Northern
Cape Dorset, NU
867-897-8811
GST# R808 425 870

for gathering

Picnic/Foilware/Sundry
4 pcs @ $12.29
0005574250363 COMP PLATES $49.16 G

Bag Charge
0040094247693 BAG FEE SINGLE USED $0.25 G

Subtotal	$49.41
GST	$2.47
Amount Due	$51.88
Visa	$51.88
Change	$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 $4.60/kgSubsidy 2 $2.80/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.

Date	Time	Lane	Clerk	Till	Trans#
10/23/13	09:46	003	152015	152803	010430

Northern
Cape Dorset, NU
867-897-8811
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Trans. #. 26304

VISA Purchase
************7633 C
AID: A0000000031010

Amount CAD$51.88

APPROVED 090730
00-001 090730
TNS15203/TRC15203
128001001001
Invoice #: 00010430
2013/10/23 08:46:34

TVR: 0000008000
TSI: F800

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 $4.60/kgSubsidy 2 $2.80/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.

RECEIPT

Number 007

Date Oct 24, 2013

Received from CAMPAIGN TO ELECT DAVID JOANASIE $ 60.00

Sixty xx Dollars

For seal for gathering

Amount of account	60.00	✓	Cash
This payment			Check
Balance due			Money Order

By AdamieSam

www.PrintableCashReceipts.com

Northern

Cape Dorset, NU

for gathering

Picnic/Foilware/Sundry

000557425036 COMP PLATES

000557425036 COMP PLATES

24.58

Bananas

Milk/Dairy Liquids

Yogurt/Pudding

Bag Charge

Subtotal	$41.42
GST	$1.24
Amount Due	$42.66
Cash	$60.00
Change	$17.34

Nutrition North - Making healthy foods more affordable

Subsidy 1 $4.60/kg Subsidy 2 $2.60/kg

100% of funds raised from the sale of plastic bags

to community selected environmental initiatives.

Together, we can create a Gree... Thank you!

Thank you. Come again

Original receipt, within 30 days,

is required for refund

Date Lane Clerk Till Trans#

BAFFIN ISLAND CANNERS
LTD
BLDG 1095 UMIAK STREET
IQALUIT NT

CARD *************4030
CARD TYPE VISA
DATE 2013/10/26
TIME 0096 13:42:33
RECEIPT NUMBER
C30708304-001-257-013-0

PURCHASE
TOTAL
$131.60

Visa Credit
A0000000031010
29DD0AC1DBBF88E0
0000008000-E800
33FB5CCE8BF31E0C
0000008000-F800

APPROVED
AUTH# 070694 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BAFFIN ISLAND CANNERS LTD.
BOX 517, BLDG. 1095
IQALUIT, NT X0A 0H0
PHONE: (867) 979-6677 FAX: (867) 979-0824
G.S.T.# R100376466

E-MAIL: baffincanners@qiniq.com

for gathering.

INVOICE

INVOICE NO.	PAGE
088840	1
DATE	
26/10/13	
DUE DATE	
09/11/13	

TO:
1104CASH
CASH SALES

SHIP TO:
CASH SALES

SHIP DATE	SHIP VIA	F.O.B.	DISC. %	DISC. DATE	YOUR REF. NO.	OUR REF. NO.
26/10/13				26/10/13		

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	DISC. %	NET PRICE	EXT. PRICE	TAX	TAX AMOUNT	TOTAL AMOUNT
JGR1-039	APPLE DELICIOUS RED.113s	1	CS	74.900		74.900	74.90			74.90
JGR1-013	ORANGES NAVEL 113s	1	CS	56.700		56.700	56.70			56.70
									Net Due	131.60

PAID
VISA

Seema

RECEIPT

Number 001

Date Oct 26, 2013

Received from CAMPAIGN TO ELECT DAVID JOANASIE $ 40.00

— Forty xx/ Dollars

For making bannock for gathering

Amount of account 40.00 ✓ Cash
This payment Check
Balance due Money Order

By Seema Adla

www.PrintableCashReceipts.com

Nina

RECEIPT

Number 002

Date Oct26, 2013

Received from CAMPAIGN TO ELECT DAVID JOANASIE $ 40.00

— Forty xx/ Dollars

For making bannock for gathering

Amount of account 40.00 ✓ Cash
This payment Check
Balance due Money Order

By Ningeokuluk N.

www.PrintableCashReceipts.com

Kalluk ...

RECEIPT

Number 003

Date Oct 26, 2013

Received from CAMPAIGN TO ELECT DAVID JOANASIE $ 40.00

— Forty ——— xx Dollars

For making bannock for gathering

Amount of account	40.00	✓	Cash
This payment			Check
Balance due			Money Order

By PUKALUK. E

www.PrintableCashReceipts.com

SARAH

RECEIPT

Number 004

Date Oct 26, 2013

Received from CAMPAIGN TO ELECT DAVID JOANASIE $ 40.00

— Forty ——— xx Dollars

For making bannock for gathering

Amount of account	40.00	✓	Cash
This payment			Check
Balance due			Money Order

By Sarah D.

www.PrintableCashReceipts.com

Elijah

RECEIPT

Number 005

Date Oct 26, 2013

Received from CAMPAIGN TO ELECT DAVID JOANASIE $ 50.00

— Fifty — xx Dollars

For making bannock for gathering

Amount of account	50.00	✓	Cash
This payment			Check
Balance due			Money Order

By [illegible]

www.PrintableCashReceipts.com

Eulo

RECEIPT

Number 006

Date Oct 26, 2013

Received from CAMPAIGN TO ELECT DAVID JOANASIE $ 100.00

— One hundred — xx Dollars

For chopping caribou and seal for gathering

Amount of account	100.00	✓	Cash
This payment			Check
Balance due			Money Order

By [illegible]

www.PrintableCashReceipts.com

JOANASIE DAVID M

CAPE DORSET NU
IQALUIT NU

7F 809 Z 31OCT1835

1805 9D NO

ECONOMY

7F YTECXS
SEQ/32

R

CAMPAIGN TO ELECT DAVID JOANASIE

WEST BAFFIN ESKIMO CO-OPERATIVE LTD.

David Joanasie

11/07/2013

CHEQUE 59159

59159

TX2786197........................ 2,000.00

Total 2,000.00

245 | YFB | 45071191

245- 45071191

FIRST AIR — The Airline of the North

NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) / NON NÉGOCIABLE LETTRE DE TRANSPORT AÉRIEN

ISSUED BY / ÉMISE PAR Reg. T.M. of Bradley Air Services Ltd. MEMBER OF A.T.A.C. / MEMBRE DE L'A.T.A.C.

Incorporated in Canada with limited liability - Compagnie canadienne à responsabilité limitée

Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity
Les exemplaires 1, 2, et 3 de cette lettre de transport aérien sont originaux et ont la même validité

Shipper's Name and Address / Nom et adresse de l'expéditeur:
EMILY JOANASIE
IQALUIT
NUNAVUT, CANADA
X0A 0H0 (867) 979-979

Shipper's Account Number / Numéro de compte de l'expéditeur: YFBVISA

Consignee's Name and Address / Nom et adresse du destinataire:
DAVID JOANASIE
CAPE DORSET
NUNAVUT, CANADA
X0A 0C0 (867) 897-8147

Consignee's Account Number / Numéro de compte du destinataire: YTECASH

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 convenue 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: PREPAID YFBVISA

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: IQALUIT

to / à	By first Carrier / Par premier transport	Routing and Destination / Routage et dest.	to / à	by / par	to / à	by / par	Currency / Monnaie	CHGS Code / Frais	WT/Poids-Val PPD Payé	COLL Dû	Other/Autres PPD Payé	COLL Dû	Declared Value for Carriage / Valeur déclarée pour le transport	Declared Value for Customs / Valeur déclarée pour la douane
YTE	FIRST AIR						CDN	PP	X		X		NDV	NCV

Airport of Destination / Aéroport de destination: CAPE DORSET

Flight Date Vol. / Date | For Carrier Use Only / Réservé au transporteur | Flight Date Vol. / Date

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'.

Handling Information / Renseignements pour le traitement de l'expédition: KEEP FROZEN

No. of Pieces / Nombre de colis RCP	Gross Weight / Poids brut	kg / lb	Rate Class / Classif. du tarif	Commodity Item No / N° d'article de la marchandise	Chargeable Weight / Poids de taxation	Rate / Charge Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) / Nature et quantité des marchandises (y compris dimensions ou volume)
2	46	K	N	0304	46	7F $1.23	YFBYTE $56.58	COUNTRY FOOD
2	46						$56.58	

Prepaid / Port payé	Collect / Port dû
Weight Charge / Taxation au poids: $56.58	
Valuation charge / Taxation à la valeur:	
Tax / Taxe: $3.59	
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: $15.28	
Total prepaid / Total port payé: $75.45	Total collect / Total port dû:
Currency Conversion Rates / Taux conversion monnaie	CC Charges in Dest. Currency / Port dû en monnaie du pays de destination
For Carrier's Use only at Destination / Réservé au transporteur à destination	Charges at Destination / Frais à l'arrivée

Total collect Charges / Total dû

Other Charges / Autres frais:
FSC=$11.60 FUEL SURCHARGE, NAV=$3.68 NAV SURCHARGE, GST=$3.59

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.

X SIGNATURE ON FILE

Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent

16:25 22 Oct 13 YFBFF7F Yfb 758955

Executed on / Fait le (Date) at / à (Place) / (Lieu) — Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent

245- 45071191

FA0203-2 (06/10)

ORIGINAL 3 (FOR SHIPPER) / ORIGINAL 3 (EXPÉDITEUR)

29 OCT 2013 ▸ 29 OCT 2013 TRIP TO IQALUIT NU, CANADA

PREPARED FOR
MR DAVID JOANASIE

FIRST AIR
The Airline of the North

RESERVATION CODE GRCCPN

DEPARTURE: TUESDAY 29 OCT

FIRST AIR **7F 0809**	YTE CAPE DORSET NU, CANADA	▸ YFB IQALUIT NU, CANADA	Aircraft: ATR TURBOPROP
Duration: 01hr(s) :05min(s)	Departing At: 6:35pm	Arriving At: 7:40pm	Distance (in Miles): 0246
	Terminal: Not Available	Terminal: Not Available	Stop(s): 0

Passenger Name:	Seats:	Meals:
» Mr David Joanasie	Check-In Required	Snack

Notes

Value = $387.45

Note: Actual travel date was changed to Oct. 31, 2013.

245 | 35529782

245 35529782

NOT NEGOTIABLE
AIR WAYBILL
(AIR CONSIGNMENT NOTE)

NON NEGOCIABLE
LETTRE DE TRANSPORT AERIEN

ISSUED BY
EMISE PAR

FIRST AIR
The Airline of the North
Reg. T.M. of Bradley Air Services Ltd.
Incorporated in Canada with limited liability - Compagnie canadienne à responsabilité limitée
MEMBER OF A.T.A.C. MEMBRE DE L'A.T.A.C.

Shipper's Name and Address / Nom et adresse de l'expéditeur: WENDY [illegible]

Shipper's Account Number / Numéro de compte de l'expéditeur

Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity
Les exemplaires 1, 2, et 3 de cette lettre de transport aérien sont originaux et ont la même validité

Consignee's Name and Address / Nom et adresse du destinataire: [illegible] PO BOX [illegible] [illegible] NU [illegible]

Consignee's Account Number / Numéro de compte du destinataire

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 convenue 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 RESPONSABILTÉ 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: [illegible] CREDIT CASH

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: YF[illegible]

to / à	By first Carrier / Par premier transport	Routing and Destination / Routage et dest.	to / à	by / par	to / à	by / par	Currency / Monnaie	CHGS Code / Frais	WT/Poids-Val PPD Payé	WT/Poids-Val COLL Dû	Other/Autres PPD Payé	Other/Autres COLL Dû	Declared Value for Carriage / Valeur déclarée pour le transport	Declared Value for Customs / Valeur déclarée pour la douane
YRB	7F													

Airport of Destination / Aéroport de destination: [illegible]

Flight Date / Vol / Date | For Carrier Use Only / Réservé au transporteur | Flight Date / Vol. / Date

Amount of Insurance / Montant de l'assurance

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.'

Handling Information / Renseignements pour le traitement de l'expédition: OK Nov 6/13 [illegible]

No. of Pieces / Nombre de colis RCP	Gross Weight / Poids brut	kg / lb	Rate Class / Classif. du tarif — Commodity Item No. / Nº d'article de la marchandise	Chargeable Weight / Poids de taxation	Rate / Charge / Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) / Nature et quantité des marchandises (y compris dimensions ou volume)
1	11kg		GNV	11kg		[illegible]	Dec
						[illegible]	

Prepaid / Port payé	Weight Charge / Taxation au poids	Collect / Port dû
[illegible]		
	Valuation charge / Taxation à la valeur	
	Tax / Taxe	
1.52		
	Total other Charges Due Agent / Total des autres frais dûs à l'agent	
	Total other Charges Due Carrier / Total des autres frais dûs au transporteur	
[illegible]		
Total prepaid / Total port payé		Total collect / Total port dû
[illegible]		
Currency Conversion Rates / Taux conversion monnaie		CC Charges in Dest. Currency / Port dû en monnaie du pays de destination

Other Charges / Autres frais: [illegible]

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.

X [illegible signature]
Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent

[illegible]
Executed on / Fait le (Date) at / à (Place) / (Lieu) Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent

For Carrier's Use only at Destination / Réservé au transporteur à destination | Charges at Destination / Frais à l'arrivé | Total collect Charges / Total dû

245- 35529782

FA0208 (12/07)

ORIGINAL 2 (FOR CONSIGNEE)
ORIGINAL 2 (DESTINATAIRE)

ELECTIONS NUNAVUT
ᓄᓇᕗᒥ ᓂᒋᐊᖅᓯᓂᖅ
NUNAVUNMI NIGUAKNIK

Set up Campaign Account

The financial agent MUST complete this form as soon as they set up the account.

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

Constituency: South Baffin

Candidate: David Joanasie

Declaration:

I (financial agent name) Wendy Joanasie for

(candidate name) David Joanasie opened an account at

(name of bank or other place that has the account) West Baffin Eskimo Co-op

Account name: Campaign to Elect David Joanasie

Account number: 6679503

I am the only person with signing authority for the account.

Financial Agent's signature: W Joanasie

Date (year / month / day): 2013/10/02

Card Inquiry

CAMPAIGN TO ELECT DAVID JOANAS

Oct 1, 2013 to Nov 7, 2013

Type	Id #	Store	Date	Memo	Debit	Credit	Voided?
Customer Payment	282536	10	Oct 3, 2013			$500.00	
Customer Payment	282965	10	Oct 9, 2013			$500.00	
Customer Payment	283297	10	Oct 11, 2013			$500.00	
Customer Payment	283816	10	Oct 17, 2013			$500.00	
Withdraw	226551	10	Nov 7, 2013		$2,000.00		

Beginning Balance	$0.00
Total Debits	$2,000.00
Total Credits	$2,000.00
Net Change	$0.00
Ending Balance	$0.00

Print Close

financial return

From: **Wendy Joanasie** (wjoanasie@hotmail.com) This sender is in your contact list.
Sent: November-08-13 1:39:00 AM
To: Dave (djoanasie@hotmail.com)

Yaahhhhh, I am finished the return!. I sure made a lot of goofs, but I feel pretty good about it now. I didn't want to send it with Mary because I realized that I had not listed that First Air flight booked for October 29th, as I thought that you had to pay for it because you flew later than the dates they had said the flight offer was valid. Anyway, I have now included that flight in the goods and services contribution. I have made copies of all the receipts for my records, and I am keeping the copies of the tax receipts for contributions. I realize that I did not sign your tax receipt! I can do that when I am over there.

VERY IMPORTANT - you are missing 3 airline tickets. You must print up the Cdn. North tickets for Oct. 6 and Oct. 20. Staple them together and write on the front Value $774.90.
Also print up the First Air ticket for October 29 and write Value $387.45 on the front.

I have written an explanation of all the contributions and expenses. The girl at Elections Nunavut suggested I write a note if I felt anything was unclear.

All the unused and the used tax receipt books are there. You need to initial the checkllist on the first page of the financial return, and sign all the white copies, and then send the white copies with all the receipts. I thought I should get my copies signed by you, so they are still in the return, and I will pick them up when I am there.

I'm sorry the return is so messy, I called ENU about that, they said not to worry, and to initial changes and that I could use whiteout as well. So there you go!

I am sending this Friday morning counter to counter - I will call you in the morning. One more thing. Moshi's contribution is in the form of two receipts for $500.00 each. When I tried to withdraw $1000.00 from my bank account, I had to do it in two withdrawals of $500.00 per day, so he gets two receipts.

Love you all,
Mom

Explanation of Contributions & Expenses

Goods & Services

First Air - tickets value 985.95
Cdn North - " " 774.90
Jamesie Akavaq - mataaq for gathering, value $600.00
Russell Akeeagok - clams " " , " $120.00
Wendy Joanasie - supplies for bannock for gathering 71.40
Mary Joanasie - " " " value 71.40

bannock supplies

3	lard cubes @ 4.85 =	14.55
1	tub lard	16.70
6	flour @ 4.60	27.60
6	baking powder @ 13.99	83.94
(given from sea lift supplies - no receipt)		142.79 ÷ 2 = 71.40 each

Candidates Personal Money (not reimbursed)

First Air - ticket $332.64
Northmart / Christopher Kirngayark - caribou for gathering $363.00
Municipality of Cape Dorset - radio membership 12.00
bannock making × 4 @ 40.00 - bannock for gathering 160.00
(Seema Adla, Ning Nungushuttuq, ~~Eliyah Mangitak~~, ~~Kanayuk Pootoogook~~
Pukalluq Etungat, Sarah Oshuitsiaq)
Meat Chopping
(Itilu Qianuyuaq) - chopping seal/caribou for gathering 100.00

Expenses

Innirvik Support Services - brochures $803.26
Municip. of Cape Dorset - rental hall for gathering 147.00
Northern Store - paper plates " " 76.46
Iqaluit Enterprizes - mataaq " " 300.00
Baffin Island Canners - crate apple + oranges " " 131.60

(cont. on back)

Remi Angotialuk - cariboo for gathering		$403.00
First Air Freight bring in caribou	"	75.45
Adamie Samayualie - seal for	"	60.00
Eliyah Mangituk - make bannock	"	50.00