NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

LONG FORM—Campaign Financial Return

To the financial agent:

- Complete this form if the campaign had **ANY** contributions or expenses. Do Part A last (Summary and Declaration).
- Deadline—**60 days after Election Day**. Send it to the CEO at Elections Nunavut, Rankin Inlet.
- For instructions, see the document 'How to fill out the financial return'.

Checklist: After you complete this form, sign your initials to the checklist below. Send this page with the other items to the CEO at Elections Nunavut, Rankin Inlet—BEFORE THE DEADLINE!

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

A: Summary of Contributions and Expenses

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

Summary of Contributions

1. Named contributions (see B1) ..... $ 7,550
2. Anonymous contributions (see B2) ..... $ 410
3. Goods and services contributions (see C3) ..... $ 3,660
4. Candidate's contributions, NOT reimbursed (see C4) ..... $ 2,019.67
5. **Total contributions** (Add lines 1 + 2 + 3 + 4) ..... $ $13,639.67

Summary of Expenses (see D)

6. Ads & signs ..... $ 3,715.24
7. Salaries & allowances ..... $
8. Office rent & utilities ..... $
9. Travel ..... $
10. Childcare & disability ..... $
11. Other ..... $ 9,924.43
12. **Total expenses** (Add 6 + 7 + 8 + 9 + 10 + 11) ..... $ 13,639.67

13. **Total Contributions** (from line 5 above) ..... $ 13,639.67
14. **Total Expenses** (from line 12 above) ..... $ 13,639.67
15. Surplus or (Deficit): Contributions minus Expenses ..... $ 0

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 _____'

A: Summary of Contributions and Expenses- Declaration

Constituency: Baker Lake	**Election Day:** October 30, 2017
Candidate's name: Karen Kabloona	**Financial Agent's name:** Delma Uquqtuq
Candidate's Mailing Address: Box 98 Baker Lake, NU X0C 0A0	**Financial Agent's Mailing Address:** Box 416 Baker Lake, NU X0C 0A0

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

- ✓ We understand that this financial return will be audited to determine whether it presents fairly the information contained in the accounting records on which the return is based pursuant to s. 181.1 of the *Nunavut Elections Act*.
- ✓ We have not violated the *Nunavut Elections Act* in respect of this election.
- ✓ We have not withheld any information from our records and documents relevant to this election.
- ✓ All contributions to the campaign were accepted by either
  - ✓ the financial agent; or
  - ○ Delma Uqayuittuq Uquqtuq who was authorized in writing to accept contributions on behalf of the financial agent. *(print full name(s) of any authorized person)*
- ✓ No contributions to the campaign over $2,500 were accepted, except transportation services given as a goods or services contribution.

A: Summary of Contributions and Expenses- Declaration

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
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- ✓ We accepted no contributions prohibited under the *Nunavut Elections Act*.
- ✓ Any contributions in excess of the limits under the *Nunavut Elections Act* were either returned to the contributor or paid (in amount or value) to the Chief Electoral Officer.
- ✓ No contribution to the campaign was used for any purpose other than to pay an election expense for the candidate.
- ✓ All contributions of money to the campaign were deposited into the campaign bank account or approved institution.
- ✓ No person other than the financial agent issued any tax receipts for contributions to the campaign.
- ✓ All tax receipts issued for contributions to the campaign were issued from the receipt book provided by Elections Nunavut and faithfully show who made the contribution and not any other person or organization.
- ✓ No gifts or other advantages were accepted that might reasonably be seen to influence the candidate, if elected.
- ✓ No person other than the financial agent, or a person authorized in writing by the financial agent, incurred any election expense for the campaign.
- ✓ There are no legal claims and possible claims against the candidate or financial agent in respect of this election, except as follows: N/A

  (*provide details of any claims or possible claims*)
- ✓ We have disclosed in this return any facts relating to any fraud or suspected fraud that may impact this financial return. The details of any facts relating to any fraud or suspected fraud that may impact this financial return are as follows: N/A

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

A: Summary of Contributions and Expenses- Declaration

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
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DECLARATION BY CANDIDATE	DECLARATION BY FINANCIAL AGENT
I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information. I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the *Nunavut Evidence Act*.	I solemnly declare that I prepared this financial return and that it is accurate, complete and does not contain any false or misleading information. I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the *Nunavut Evidence Act*.
At (community): Iqaluit , Nunavut	At (community): , Nunavut
Date: December 20, 2017	Date:
Signature of Candidate: Karen Kwan	Signature of Financial Agent: Delma Uqaqatiq
Cara Snow **Signature:** Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP	Cst. Ian Morin **Signature:** Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP

A member of the Royal Canadian Mounted Police
and a Commissioner of Oaths in the
Territory of Nunavut

DEADLINE 60 days after Election Day
White copy to CEO

Yellow copy to Candidate

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

B-1: Financial Contributions—Named

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
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Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Dianne Moebis	Box 1675, Iqaluit, NU	0561	$500
Erik Allain	Box 2800, Iqaluit, NU	0563	$500
Thomas Kabloona	Box 98, Baker Lake, NU	0565	$1000
Boris Kotelowetz	Box 239, Baker Lake, NU	0566	$750
Neil Christopher	Box 11125, Iqaluit, NU	0567	$500
Graham Dickson	Box 6117, Iqaluit, NU	0568	$500
Arctic Fuel	Box 350, Baker Lake, NU	0562	$1500
PEL Peter's Expediting	Box 1773, Baker Lake, NU	0564	$500
Grant Hipfner	Box 11418, Iqaluit, NU	0569	$1800
		Total Financial Contributions—Named (Write total on Line 1 Part A)	$7550

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

Financial Agent's signature: _____ **Candidate's signature:** _____

DEADLINE 60 days after Election Day
White copy to CEO

Yellow copy to Candidate

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

B-2: Financial Contributions—Anonymous & Gatherings

NUNAVUNMI NIGUAKNIK ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

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
Anonymous	$100
Anonymous	$100
Anonymous	$100
Anonymous	$100
Anonymous	$10
Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)	$410

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: Alma Uqaqatiq **Candidate's signature:** Karen Kay

C-3: Goods & Services—Contributions & Expenses

ELECTIONS NUNAVUT
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NUNAVUNMI NIGIUAKNIK

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	
Outcrop Nunavut	$2500						$2500
Thomas Kabloona						$400	$400
Peter Tapatai						$600	$600
Alianait						$160	$160
Totals	$2500					$1160	$3660
	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:** _____

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

NUNAVUNMI NIGUAKNIK ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

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	
Lillian Netser, inv 015						$50	$50
Eva Singaqti, inv 016						$50	$50
Uasa Soap, 0000042						$63	$63
Facebook, tr 13460766888...	$4						$4
Totals							continued page 8.2
	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: Delma Uqqiqtiq **Candidate's signature:** Karen Kal

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

NUNAVUNMI NIGUAKNIK ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

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	
Anorak Film, tr 2TP85861B						$157.05	$157.05
Baker Lake Contracting and Supplies, inv 1238892						$735.00	$735.000
Sanavik Co-op, tx 1045613						$485.18	$485.18
Sanavik Co-op, tx 1045616						$475.44	$475.44
Totals	$4					$2015.67	$2019.67
	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: Delma Uqqiagtuq **Candidate's signature:** Karen Kaa

D: Expenses

NUNAVUNMI NIGUAKNIK ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

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	$2500					$1160		☐
Candidate's personal money Record numbers from C4	See C4	$4					$2015.67		☐
Marion Putumiraqtuq	017						$200		☑
Sally Aaruaq	001						$250		☑
Emily Attutuvaa	002						$250		☑
Leanna Pattungayaq	004						$250		☑
Kate Kayuryuk	005						$250		☑
Carolyn Uqaiyuittuq	006						$150		☑
Fanny Avatituq	007						$150		☑

Continued page 9.2

D: Expenses

NUNAVUNMI NIGIUAKNIK
ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque umber	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3								☐ KK
Candidate's personal money Record numbers from C4	See C4								☐ KK
Christina Aupaluktuq	008						$150		☑
Phyllis Martee	009						$40		☑
Vera Aingidliik	010						$110		☑
Trevor Aupaluktuq	011						$50		☑
Christina Aupaluktuq	012						$50		☑
Leanna Pattungayak	013						$50		☑
Iqaluk Quinangnaq	014						$50		☑

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D: Expenses

NUNAVUNMI NIGUAKNIK ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

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								☐ KK
Candidate's personal money Record numbers from C4	See C4								☐ KK
Shawn Attungala	018						$200		☑
Nigel Tulurialik	019						$200		☑
Caleb Mariq	020						$200		☑
Joachim Elytok	021						$200		☑
Nancy Aptanik	022						$50		☑
Lizzie Kalluk	023						$1000	$700 kk17	☑ $300
Hamlet of Baker Lake	860909						$350	C84077316-	☐

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D: Expenses

NUNAVUNMI NIGUAKNIK ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

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								☐ KK
Candidate's personal money Record numbers from C4	See C4								☐ KK
Outcrop Nunavut	13010-0	$1241.24						KK17	☐
Sanavik Co-op	1045955						$35.73	kk17	☐
Northern	098524						$19.95	kk17	☐
Northern	016681						$9.00	kk17	☐
Northern	278984						$9.87	kk17	☐
Northern	010978						$23.55 KK	kk17	☐
Tittaq	65642						$34.62	kk17	☐

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D: Expenses

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

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								☐ KK
Candidate's personal money Record numbers from C4	See C4								☐ KK
Northern	019185						$40.75	KK17	☐
Northern Purchasing & Supplies	000072						$159.60	kk17	☐
Northern	032262						$24.36	kk17	☐
Aura BLCS	000021						$153.30	kk17	☐
Northern	012216						758.40	kk17	☐
Northern	028646						$192.14	kk17	☐
Northern	011774						$238.52	KK17	☐

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D: Expenses

NUNAVUNMI NIGLIAKNIK
ELECTIONS NUNAVUT
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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								☐ KK
Candidate's personal money Record numbers from C4	See C4								☐ KK
ENB Artisans	100						$190	KK17	☐
Gloria Putumiraqtuq	2017006						$115	KK17	☐
Gloria Putumiraqtuq	2017021						$75	KK17	☐
Canada Post	275602101						$14.33	KK17	☐
Hamlet of Baker Lake	860891						$350	C841450	☐
Delma Uquqtuq	003						$50		☑
First Nations Bank	Acct						$14.90	Acct	☐

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D: Expenses- Cont'd

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Sanavik Co-op	1045616						$39.64	KK17	☐
									☐
									☐
									☐
	Totals	$3715.24					$9,924.43		☐
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A		

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

Financial Agent's signature: _____ **Candidate's signature:** _____

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.

No. 4996

Date Contribution Received		
Day	Month	Year
22	12	17

Date Receipt Issued		
Day	Month	Year
24	04	18

Full Name of Contributor: Karen Kabloona

Mailing Address: PO Box 11418

Name of Financial Agent: Delma Uqugtug

Name of Candidate: Karen Kabloona

CONSTITUENCY: Baker Lake, Nu

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: Delma Uqugtug

Sum of Two thousand and nineteen 67/100 dollars

Amount Received: $ 2019.67

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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.

5

No. 0561

Date Contribution Received		
Day	Month	Year
02	10	17

Date Receipt Issued		
Day	Month	Year
08	10	17

Full Name of Contributor: Ms Dianne Moebis

Mailing Address: Box 1675 Iqaluit, Nu XOC 0H0

Name of Financial Agent: Delma Uqugtug

Name of Candidate: Karen Kabloona

CONSTITUENCY: Baker Lake, Nu

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: Delma Uqugtug

Sum of Five hundred 00/100 dollars

Amount Received: $ 150.00

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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
16	10	17

Date Receipt Issued		
Day	Month	Year
16	10	17

Full Name of Contributor: Arctic Fuel

Mailing Address: Box 350

Name of Financial Agent: Delma Uqiuqtuq

Name of Candidate: Karen Kabloona

CONSTITUENCY: Baker Lake

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: Delma Uqiuqtuq

No. 0562

Amount Received: $ 1500.00

Sum of One thousand Five hundred 00/100 dollars

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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
16	10	17

Date Receipt Issued		
Day	Month	Year
16	10	17

Full Name of Contributor: Erik Allain

Mailing Address: PO Box 2800 Iqaluit, Nu

Name of Financial Agent: Delma

Name of Candidate: Karen

CONSTITUENCY: Baker Lake

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: Delma Uqiuqtuq

No. 0563

Amount Received: $ ~~512~~ 500.00

Sum of Five hundred 00/100 dollars

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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.

No. 0564

Date Contribution Received		
Day	Month	Year
17	10	17

Date Receipt Issued		
Day	Month	Year
17	10	17

Full Name of Contributor: Peter's Expediting Limited

Mailing Address: Box 1773

Name of Financial Agent: Delma Uqaqtuq

Name of Candidate: Karen Kablona

CONSTITUENCY: Baker Lake

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: Delma Uqaqtuq

Amount Received: $ 500.00

Sum of Five hundred 00/100 dollars

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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.

No. 0565

Date Contribution Received		
Day	Month	Year
19	10	17

Date Receipt Issued		
Day	Month	Year
19	10	17

Full Name of Contributor: Thomas Kablona

Mailing Address: Box 98

Name of Financial Agent: Delma Uqaqtuq

Name of Candidate: Karen Kablona

CONSTITUENCY: Baker Lake, NU

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: Delma Uqaqtuq

Amount Received: $ 1000.00

Sum of One thousand 00/100 dollars

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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
20	10	17

Date Receipt Issued		
Day	Month	Year
20	10	17

Full Name of Contributor: Boris Kotelewetz

Mailing Address: Box 239

Name of Financial Agent: Delma Uqugtuq

Name of Candidate: Karen Kabloona

CONSTITUENCY: Baker Lake

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: Delma Uqugtuq

No. 0566

Amount Received: $ 750.00

Sum of Seven hundred fifty 00/100 dollars

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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
24	10	17

Date Receipt Issued		
Day	Month	Year
24	10	17

Full Name of Contributor: Neil Christopher Inlabit Media Inc

Mailing Address: Iqaluit, Nu

Name of Financial Agent: Delma Uqugtuq

Name of Candidate: Karen Kabloona

CONSTITUENCY: Baker Lake

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: Delma Uqugtuq

No. 0567

Amount Received: $ 500.00

Sum of Five hundred 00/100 dollars

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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
26	10	17

Date Receipt Issued		
Day	Month	Year
31	10	17

Full Name of Contributor: Graham Dickson

Mailing Address: PO Box 6117

Name of Financial Agent: Delma Uqugtuq

Name of Candidate: Karen Kabloona

CONSTITUENCY: Baker Lake

ELECTION DAY: Day 31 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: Delma Uqugtuq

No. 0568

Amount Received: $ 150.00

Sum of Five hundred 00/100 dollars

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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
31	10	17

Date Receipt Issued		
Day	Month	Year
31	10	17

Full Name of Contributor: Grant Hipfner

Mailing Address: PO Box 11418

Name of Financial Agent: Delma Uqugtuq

Name of Candidate: Karen Kabloona

CONSTITUENCY: Baker Lake, Nu

ELECTION DAY: Day 31 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: Delma Uqugtuq

No. 0569

Amount Received: $ 200.00

Sum of Two hundred 00/100 dollars

1st COPY – FINANCIAL AGENT

INVOICE

Outcrop Nunavut/Autkuraap
Nunavut
PO Box 1360/Titiqkakkuvinga 1360
Suite 100, Building 622 Iqaluit
House/Allavvik 100, Iglu 622
Iqaluit Iglunga
Iqaluit, NU X0A 0H0
outcropnunavut.com

TEL. Uqaalautinga: 867-979-2194
FAX. Sukattukkut: 867-979-2192

INVOICE #: **13010-0**

Karen Kabloona Campaign
Iqaluit NU
Canada
Attn: Karen Kabloona

Date: **Oct 31 2017**
Title: Karen Kabloona Campaign **Job #:** 13010

Description:

Scope Of Work	Cost
Account Services	**$595.00**
Account Management	$395.00
Administration	$200.00
Outside Costs (External Expenses)	**$1,677.26**
Printing	$1,447.26
Translation	$230.00
Inside Costs (Internal Expenses)	**$189.75**
Printing	$189.75
50 double sided, colour, 8.5x11 brochures	
Creative Services	**$1,072.50**
Design	$1,072.50

Terms:

Payment due NET 30 days.
Interest accrued 2% per month per annum on overdue invoices.

GST# 869928101

Subtotal	$3,534.51
GST	$176.73
Total Due	**$3,711.24**

$2500 Goods + Services
$1211.24 pd by Karen
reimbursed receipt KKI

DM C-3

Date 2017/10/20

Goods + Services for
~~Received From~~ Campaign to Elect Karen Kabloona

four hundred ** 100 Dollars

For two caribou for feast, Tom Kabloona, Box 98, Baker

$ 400.00 No. 024

Signature T. Kab

Date 2017/10/19

Goods + Services for
~~Received From~~ Campaign to Elect Karen Kabloona

six hundred ** 100 Dollars

For three caribou from Peter Taputai

$ 600.00 No. 025

Signature

ᐊᓕᐊᓇᐃᑦ
ALIANAIT
ᑕᐅᑐᕋᓐᓈᖅᑎᑦᓯᓂᖅ
ARTS FESTIVAL

October 20, 2017

Karen Kabloona
Baker Lake, NU

RECEIPT

This will confirm that the Alianait Arts Festival donated 4 Festival t-shirts and 4 Festival CDs for a total value of $160.00.

Heather Daley
Executive Director
Alianait Arts Festival
Box 568
Iqaluit, NU
X0A 0H0
(867) 979-6000

D

pd by Karen

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

✓ fifty ** 100 Dollars

For Lillian Netser making salad

$ 50 No. 015

Signature Lnetser

pd by Karen

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

✓ fifty **100 Dollars

For Eva Singagti making salad

$ 50 No. 016

Signature Eva Singagti

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

Two hundred ~~~~~~~~~~~~~~~~~~~~ 00/100 Dollars

For Marion + ~~Phillip~~ Pitumiraqtuq, accordian

$ 200.00 No. 017

Signature Marion Pitumiraqtuq

Receipt
INVOICE # 0000042

Uasau Soap Inc.

200 Umiaq Cres.
Iqaluit Nu,
867 222 2595

November 1st 2017 (date prepared)

BILL TO
Karen kabloona

UasaU Soap
Personal pickup

DESCRIPTION	AMOUNT
5 x Natural Soaps @ $12 ea.	$60.00
Sub-total	$60.00
TAX RATE	$3.00
OTHER	
TOTAL	$63.00

Make all cheques payable to [Uasau Soap Inc.). If you have any questions concerning this invoice, contact Justin Clarke (867-222-2595), Uasausoap@gmail.com

THANK YOU FOR YOUR BUSINESS!

GST # 73015 9324 RT 0001

paid by cash, Karen

Receipt for Karen Kilikvak Kabloona

Account ID: 12519333

Payment Date
Oct 31, 2017 1:28am

Payment Method
PayPal Account [redacted]

Transaction ID
1346076688836987-2895086

Product Type
Facebook

Paid

$4.00 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "Caribou hunting has taught me a lot about life...." From Oct 12, 2017 8:30pm to Oct 13, 2017 8:26pm		**$4.00**
Post: "Caribou hunting has taught me a lot about life...."	687 Impressions	$4.00

~~reimbursed by campaign~~

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Tom Kabloona

From: service@intl.paypal.com
Sent: Sunday, October 01, 2017 5:53 PM
To: Karen Kabloona
Subject: Receipt for Your Payment to Anorak Film I/S

1-Oct-2017 15:52:56 PDT
Transaction ID: 2TP85861BS695090J

Hello Karen Kabloona,

You sent a payment of €102.10 EUR to Anorak Film I/S (webshop@thesoundofarevolution.com)

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

Merchant
Anorak Film I/S
webshop@thesoundofarevolution.com
+45 26799654

Instructions to merchant
You haven't entered any instructions.

Shipping address - confirmed
Karen Kabloona
Box 98
Baker Lake
NU X0C 0A0
Canada

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
SUMÉ – THE SOUND OF A REVOLUTION, DVD	20.00 EUR	1	€20.00 EUR
SUMÉ – THE SOUND OF A REVOLUTION, CD Soundtrack	22.00 EUR	1	€22.00 EUR
SUMÉ – THE SOUND OF A	18.00 EUR	1	€18.00 EUR

REVOLUTION, Greenlandic Poster

SUMÉ – THE SOUND OF A REVOLUTION International Poster	18.00 EUR	1	€18.00 EUR

Subtotal	€78.00 EUR
Shipping and handling	€24.10 EUR
Total	€102.10 EUR
Payment	€102.10 EUR

Charge will appear on your credit card statement as "PAYPAL *ANORAKFILMI"
Payment sent to webshop@thesoundofarevolution.com

From amount	$157.05 CAD
To amount	€102.10 EUR

Exchange rate: 1 Canadian Dollar = 0.650123 Euros

Invoice ID: 160-7000188

Issues with this transaction?

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

Currency conversion: To complete this transaction, we converted the payment amount to the currency of your card based on our agreement with you. PayPal's currency conversion fee is added to the exchange rate, set by an external financial institution. For more information about fees, see our user agreement.

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

This email was sent to karen@kabloona.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account,

go to your Profile, and click **My settings**.

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our preference centre.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, learn more about our privacy policy.

Copyright © 2017 PayPal Canada Co., 661 University Ave., Toronto, ON M5G 1M1. All rights reserved.

[redacted]

D

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

~~Two~~ One hundred fifty ~~~~~~~~~~ 00/100 Dollars

For Carolyn Ugayurittuq Baking Buns

✓ $ 150.00 No. 006

Signature [illegible]

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

One hundred fifty ~~~~~~~~~~ 00/100 Dollars

For Fanny Avatituq Baking Buns

✓ $ 150.00 No. 007

Signature avatituq

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloong

One hundred fifty 00/100 Dollars

✓ For Christina Aupaluktuq Baking Buns

$ 150.00 No. 008

Signature

D

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

Fourty ~~~~~~~~~~ 00/100 Dollars

For Phillis Martee Making Buns

✓ $ 40.00 No. 009

Signature Phyllis Martee

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

one-hundred-ten ~~~~~~~~~~ 00/100 Dollars

For Vera Aingidliuk

✓ $ 110 No. 010

Signature V. Angidlik

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

Fifty ~~~~~~~~~~ 00/100 Dollars

For Trevor Aupaluktuq MAC-SALAD

✓ $ 50.00 No. 011

Signature T Aupaluktuq

D

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

Fifty 00/100 Dollars

For Christina Aupaluktuq MAC-SALAD

✓ $ 50.00 No. 012

Signature [illegible]

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

Fifty 00/100 Dollars

✓ For Leanna Pattunguyak MAC-SALAD

$ 50.00 No. 013

Signature [illegible]

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

✓ Fifty 00/100 Dollars

For Iqaluk Quinanganaq MAC-SALAD

$ 50.00 No. 014

Signature [illegible]

D

Date Oct 20, 17

Received From Campaign to Elect Karen Kabloona

Two hundred 00/100 Dollars

For Shawn (Musician) Attungala

✓ $ 200.00 No. 018

Signature

Date Oct 20, 17

Received From Campaign to Elect Karen Kabloona

Two hundred 00/100 Dollars

✓ For Nigel (Musician) Tuluriaiak

$ 200.00 No. 019

Signature Nigel Tuluriaiak

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

✓ Two hundred 00/100 Dollars

For Caleb Mang Musician

$ 200.00 No. 020

Signature

D

Date oct

Received From Campaign to Elect Karen Kabloona

Two hundred 00/100 Dollars

For Joachim musician Elytok

✓ $ 200.00 No. 021

Signature J E

Date Oct. 23, 2017

Received From Campaign to Elect Karen Kabloona

fifty 00/100 Dollars

✓ For Nancy Aptanik for Radio Show

$ 50.00 No. 022

Signature N Aptanik

Date Oct 25, 2017

Received From Campaign to Elect Karen Kabloona

One Thousand 00/100 Dollars

✓ For Lizzie Kalluk Coordination

$ 1000.00 No. 023

Signature Lizzie Kalluk

Karen pd $700.

prizes, feast

Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU X0C 0A0
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

pd by Karen

Sale Tx#1045613 2017-10-16 14:32:35

Customer [redacted]
TOM KABLOONA

05917300154	KETTLE TEA ALUMI	11.99 G
05917300154	KETTLE TEA ALUMI	11.99 G
65369972919	DIY GLITTER TATT	11.99 G
	25 % : 25%	-3.00
3700042024	PAMPERS BABY DRY	34.99 G
	diapers: 5.00	-5.00
03700042023	PAMPERS BABY DRY	34.99 G
	diapers: 5.00	-5.00
63050938074	PLAY-DOH DOHVINC	21.99 G
	25 % : 25%	-5.50
41401	TOYS OPEN DEPT	14.99 G
	25 % : 25%	-3.75
[illegible]	[illegible]	[illegible]
03700028265	PAMPERS WIPES A	16.99 G
03700028265	PAMPERS WIPES A	16.99 G
40201	MENS WEAR OPEN D	21.99 G
65356989490	GUESS WHO 1 EA	29.99 G
	25 % : 25%	-7.50
07565609451	ASSORTED TOYS	6.99 G
	25 % : 25%	-1.75
05520010110	KING COLE ORANGE	7.99
05520010110	KING COLE ORANGE	7.99
870347000410	PLUSH BLANKET WI	34.99 G
69428[illegible]	PEPSI 355 ML 12	29.99 G
06700010483	COKE CLASSIC CAN	29.99 G
05917300154	KETTLE TEA ALUMI	11.99 G
06618805092	MAX HOUSE ORIGIN	24.99
5000017394	CARNATION COFFEE	17.99
5900001654	ROBIN HOOD FLOUR	25.99
NNC savings:	N/A	
5900001654	ROBIN HOOD FLOUR	25.99
NNC savings:	N/A	
6311110331	ROGERS FINE SUG	18.99

Item Count: 24

Subtotal	499.76
Item Discounts	-31.50
Goods and Services (338.33)	16.92
Bottle Deposit	0.00
Total	**485.18**
Visa	485.18

Store: 10 Station: 3 Cashier: 1209

Your cashier today was Mercy

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Sub sidy 1 $3.30 /KG Subsidy 2 $1.50 /KG

SANAVIK CO-OP
BOX 69
BAKER LAKE NU

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/16
TIME 4102 15:41:03
RECEIPT NUMBER
C84119600-001-913-016-0

PURCHASE
TOTAL $485.18

pd by Karen
prizes feast

VISA CREDIT
A0000000031010
800810CD6E63CD08
8080008000-6800
83E3B99007980C8C
8080008000-7800

APPROVED
AUTH# 030901 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

feast

Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU X0C 0A0
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

pd by Karen

Sale Tx#1045616 2017-10-16 14:41:46

Customer: [redacted]
TOM KABLOONA

05520010122	KING COLE ORANGE	19.99
05520010122	KING COLE ORANGE	19.99
3338360002	ONIONS MEDIUM YE	8.49
Includes NNC savings: 4.50		
3338360002	ONIONS MEDIUM YE	8.49
Includes NNC savings: 4.50		
6840001429	LIPT CHICKEN NOO	5.99
6840001429	LIPT CHICKEN NOO	5.99
6840001429	LIPT CHICKEN NOO	5.99
6840000020	LIPT CHICKEN NOO	3.29
6840000020	LIPT CHICKEN NOO	3.29
03338360292	ONIONS MEDIUM YE	6.99
Includes NNC savings: 4.50		
3338366401	CARROTS CELLO CA	4.29
Includes NNC savings: 3.00		
3338366401	CARROTS CELLO CA	4.29
Includes NNC savings: 3.00		
3338366401	CARROTS CELLO CA	4.29
Includes NNC savings: 3.00		
3338366401	CARROTS CELLO CA	4.29
Includes NNC savings: 3.00		
3338366401	CARROTS CELLO CA	4.29
Includes NNC savings: 3.00		
3338366401	CARROTS CELLO CA	4.29
Includes NNC savings: 3.00		
05964258306	DUBBLE BUBBLE GU	14.99 G
05849642549	MARS VARIETY 50C	15.99 G
05964258306	DUBBLE BUBBLE GU	14.99 G
06190123273	KERR LOLLIPOPS	20.99 G
06753512349	ROCKETS MEGA PAC	27.99 G
0914614	GROCERY BAGS ENV	0.20 G
	2 @ 0.10	
03338346287	POTATO RED 5LB C	9.99
Includes NNC savings: 7.50		
03338346287	POTATO RED 5LB C	9.99
Includes NNC savings: 7.50		
3338346292	POTATO RED 10LB	12.99
Includes NNC savings: 15.60		
03338346287	POTATO RED 5LB C	9.99
Includes NNC savings: 7.50		
3338346292	POTATO RED 10LB	12.99
Includes NNC savings: 15.60		
3338346292	POTATO RED 10LB	12.99
Includes NNC savings: 15.60		
6601007025	WINDSOR SALT/PEP	7.49
6601007025	WINDSOR SALT/PEP	7.49
6601007025	WINDSOR SALT/PEP	7.49
5652600003	COUNTRYSIDE EGGS	15.00
	4 @ 3.75	
Includes NNC savings: 9.60		
6311110341	ROGERS FINE PAPE	34.76
	4 @ 8.69	
0914614	GROCERY BAGS ENV	0.10 G
06756811080	SIFTO IODZ TABLE	18.36
	4 @ 4.59	
5150074352	CRISCO CANOLA OI	49.56
	4 @ 12.39	
NNC savings: N/A		
6421700753	FLEISCH TRAD.DRY	65.96
	4 @ 16.49	
6756811090	SIFTO TABLE SALT	2.69
0914614	GROCERY BAGS ENV	0.10 G

Item Count: 57

Subtotal	510.31
Goods and Services (95.35)	4.77
Bottle Deposit	0.00
Total	**515.08**
Visa	515.08

Store: 10 Station: 3 Cashier: 1209

Your cashier today was Mercy

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Sub sidy 1 $3.30 /KG Subsidy 2 $1.50 /KG

****

feast

SANAVIK CO-OP
BOX 69
BAKER LAKE NU

pd by Karen

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/16
TIME 0985 15:47:14
RECEIPT NUMBER
C84119600-001-913-017-0

PURCHASE
TOTAL

$515.08

VISA CREDIT
A0000000031010
94FFE09C4009FBB7
8080008000-6800
53A5EA1C8CF7D379
8080008000-7800

APPROVED
AUTH# 014191 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

$39.64
reimbursed to
Karen, receipt KK17

balance not
reimbursed
$475.44

D

HAMLET OF BAKER LAKE
3022 4TH AVE
BAKER LAKE NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/25
TIME 0720 12:49:19
RECEIPT NUMBER
C8407316-001-001-016-0

PURCHASE
TOTAL $350.00

INTERAC
A0000002771010
54E6A46670DC5D74
8000008000-6800
6C7B290A644FCCBF

APPROVED 00-001
AUTH# 164919
THANK YOU

CARDHOLDER COPY

RECEIPT

©Blueline®, 2006

DATE Oct. 16, 2017 860891

RECEIVED FROM Hall rental

ADDRESS Inv.

FOR Oct. 20th DOLLARS ($ 350.00)

FROM TO

METHOD OF PAYMENT			ACCOUNT		
CASH			TOTAL AMOUNT	350 00	
CHEQUE			AMOUNT PAID		
MONEY ORDER			BALANCE DUE		

TAX REG. NO. ~~acct~~

BY M Zaccum

Blueline DC 74

©Blueline®, 2006

DATE Oct 25 2017 860909

RECEIVED FROM Karen Kabloona

ADDRESS Hall Rental

FOR DOLLARS ($)

FROM TO

METHOD OF PAYMENT			ACCOUNT		
CASH			TOTAL AMOUNT	350 00	
CHEQUE			AMOUNT PAID		
MONEY ORDER			BALANCE DUE		

TAX REG. NO.

BY ye

Blueline DC 74

D

HAMLET OF BAKER LAKE
3022 4TH AVE
BAKER LAKE NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/16
TIME 0609 17:05:47
RECEIPT NUMBER
C841450 0-001-001-180-0

PURCHASE
TOTAL $350.00

INTERAC
A0000002771010
341E421A119317AA
8000008000-6800
5EA80CFC5D3674DC

APPROVED 00-001
AUTH# 210547
THANK YOU

CARDHOLDER COPY

Gen Del Baker Lake NU X0C 0A0
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

le Tx#1045955 2017-10-19 09:33:12

Customer: 9999
NON MEMBER

38366401 CARROTS CELLO CA 4.29
cludes NNC savings: 3.00
209202324 XL OVAL RACK ROA 29.94 G
6 @ 4.99

Item Count: 7

Subtotal	34.23
Goods and Services (29.94)	1.50
Bottle Deposit	0.00
Total	**35.73**
Visa	35.73

ore: 10 Station: 2 Cashier: 1974

Your cashier today was Dorothy

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
aking nutritious food more affordable
b sidy 1 $3.30 /KG Subsidy 2 $1.50 /KG

****
NNC Program has saved you up to *
$3.00 on your purchase today *
****

The Co-op is committed to passing on the full NNC subsidy to consumers. Displayed NNC Savings may be based on average weights where individual weights are not available, and savings on select random weight, in-store packaged, and miscellaneous item sales may not be available.

feast
pd by Karen

SANAVIK CO-OP
BOX 69
BAKER LAKE NU

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/19
TIME 2598 10:33:49
RECEIPT NUMBER
C84076155-001-644-002-0

PURCHASE
TOTAL $35.73

VISA CREDIT
A0000000031010
20659A0DC5DC1C11
8080008000-6800
C189E88A2A4A8C11
8080008000-7800

APPROVED
AUTH# 004681 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

reimbursed
receipt KK17

✓

Northern
Baker Lake, NU
867-793-2920
GST# R806 425 870

Individual dinners
0000000007054
CLUB ANY SANDWICH $1.80 G

Side Orders
0000000006649
KFC FRIES INDIVIDUAL $1.99 G

Hamburger
0000000052586
Quickstop Classic $7.49

Hot Beverages
0000000051345
TH COFFEE N $2.29 G

Soup
0000000010027
TH CHILI REGULAR $5.79 G

*** RECEIPT COPY ***

Campaign meeting,
pd by Karen

Subtotal	$19.36
GST	$0.59
Amount Due	$19.95
Visa	$19.95
Change	$0.00

*** RECEIPT COPY ***

✓

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

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

Date	Time	Lane	Clerk	Till	Trans#
10/16/17	12:23	011	120056	120811	098524

reimbursed
receipt KK17

Northern
Baker Lake, NU
867-793-2920
GST# R808 425 870

campaign meeting

*** RECEIPT COPY ***

tomer Copy

** TRANSACTION RECORD **

Tran. #: 12777
Invoice #: 00098524

Purchase
Visa (VI)
Card #:
[redacted]

Amount CAD$19 95

TNS12011 001 (001)
Terminal No TNC000012011
Auth. #: 04443I
Reference #: 001974022
2017/10/16 12:21:48

campaign meeting, pd by K

VISA CREDIT
AID: A0000000031010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

*** RECEIPT COPY ***

vings applied on item price where eligible

tion North - Making healthy foods more affordable
bsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

you. Come again
al receipt, within 30 days,
uired for refund.

Time Lane Clerk Till Trans#
/17 12:23 011 120056 120811 098524

Northern
Baker Lake, NU
867-793-2920
GST# R808 425 870

pd by Karen

Hot Beverages

2 pcs @ $2.29	
0000000051345	
TH COFFEE M	$4.58 G

Snack Baked Goods

000000005252 5	
TH MUFFINS 1	$2.40 G
0000000052385	
TH DONUT 1	$1.59 G

Subtotal	**$8.57**
GST	**$0.43**
Amount Due	**$9.00**
Visa	**$9.00**
Change	**$0.00**

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

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

Date Time Lane Clerk Till Trans#
10/14/17 16:47 008 120103 120808 016681

reimbursed, receipt KK17

campaign meeting

Northern
Baker Lake, NU
867-793-2920
GST# R808 425 870

pd by Karen

Customer Copy

** TRANSACTION RECORD **

Tran. #: 22174
Invoice #: 00016681

Purchase
Visa (VI)
Card #:
[redacted]

Amount CAD$9.00

TNS12008 001 (001)
Terminal No TNC000012008
Auth. #: 02551I
Reference #: 001302018
2017/10/14 16:47:52

VISA CREDIT
AID: A0000000031010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

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

Date Time Lane Clerk Till Trans#
10/14/17 16:48 008 120103 120808 016681

campaign supplies

NorthMART

Iqaluit, NU
867-975-3500
GST# R808 425 870

pd by Karen

Skin Care

0006574324075	
ONE STEP SANITIZER	$2.35 G
0006574324075	
ONE STEP SANITIZER	$2.35 G
0006574324075	
ONE STEP SANITIZER	$2.35 G
0006574324075	
ONE STEP SANITIZER	$2.35 G

Subtotal	**$9.40**
GST	**$0.47**
Amount Due	**$9.87**
Visa	**$9.87**
Change	**$0.00**

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $2.30/kg NNC Subsidy 2 $0.50/kg

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

Date	Time	Lane	Clerk	Till	Trans#
10/04/17	16:54	013	350221	350813	278984

reimbursed
receipt KK17

campaign supplies

NorthMART

Iqaluit, NU
867-975-3500
GST# R808 425 870

pd by Karen

Customer Copy

** TRANSACTION RECORD **

Tran. #: 10215
Invoice #: 00278984

Purchase
Visa (VI)
Card #:
[redacted]

Amount CAD$9.87

TNS35013 001 (001)
Terminal No TNC000035013
Auth. #: 026711
Reference #: 001946019
2017/10/04 16:54:22

Visa Credit
AID: A0000000031010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $2.30/kg NNC Subsidy 2 $0.50/kg

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

Date	Time	Lane	Clerk	Till	Trans#
10/04/17	16:54	013	350221	350813	278984

Northern

Baker Lake, NU
867-793-2920
GST# R808 425 870

Iriting Instruments
)07033090282 supplies
ENS HED BLUE 2PK $3.( ) G

Specialty Vegetables
)00000003131
JMPKIN door prize $19.9)

Subtotal	**$23.48**
GST	**$0.17**
Amount Due	**$23.55**
Visa	**$23.55**
Change	**$0.00**

pd by Karen
NC savings applied on item price where eligible

utrition North - Making healthy foods more affordat le
NC Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

hank you. Come again
'iginal receipt, within 30 days,
s required for refund.

Date	Time	Lane	Clerk	Till	Trans#
)/14/17	17:43	002	120026	120802	010978

reimbursed
receipt KK17

Northern

Baker Lake, NU
867-793-2920
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 15780
Invoice #: 00010978

Purchase
Visa (VI)
Card #: [redacted]

Amount CAD$23.65

TNS12002 001 (001)
Terminal No TNC000012002
Auth. #: 094331
Reference #: 001972103
2017/10/14 17:43:15

VISA CREDIT
AID: A0000000031010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

d by Karen

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordat le
NNC Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

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

Date	Time	Lane	Clerk	Till	Trans#
10/14/17	17:43	002	120026	120802	010978

npaugn supplies

Tittaq Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

by Karen
Tx#65642 2017-10-04 09:53:45

Customer: 9999
Non Member
635912 X-35912 LETTER C 32.97 G
3 @ 10.99

Item Count: 3

Subtotal	32.97
oods and Services (32.97)	1.65
Bottle Deposit	0.00
Total	**34.62**
Cash	40.00
Change	5.40
Rounding	-0.02

e: 10 Station: 1 Cashier: 516

Your cashier today was Heather

Thank you!
Qujanamik!

reimbursed
receipt KK17

Northern

Baker Lake, NU
867-793-2920
GST# R808 425 870

Party & Craft

)001117990687
CKT DBLE ROLL 500CT $6.99 G
)001117990687
CKT DBLE ROLL 500CT $6.99 G
)001117990687
CKT DBLE ROLL 500CT $6.99 G
)001117990687
CKT DBLE ROLL 500CT $6.99 G

gathering
other

Skin Care

006574324192
NE STEP SANITIZER $10.85 G

campaign

Subtotal	$38.81
GST	$1.94
Amount Due	$40.75
Visa	$40.75
Change	$0.00

pd by Karen

NC savings applied on item price where eligible

utrition North - Making healthy foods more affordable
NC Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

hank you. Come again
riginal receipt, within 30 days,
s required for refund.

ate	Time	Lane	Clerk	Till	Trans#
0/02/17	13:23	004	120074	120804	019185

reimbursed
receipt KK17

Northern

Baker Lake, NU
867-793-2920
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 6995
Invoice #: 00019185

Purchase
Visa (VI)
Card #:
[redacted]

Amount CAD$40.75

TNS12004 001 (001)
Terminal No TNC000012004
Auth. #: 00164I
Reference #: 001960015
2017/10/02 13:23:39

VISA CREDIT
AID: A0000000031010

00 APPROVED - THANK YOU

Customer Copy

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for your records

pd by Karen

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

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

Date	Time	Lane	Clerk	Till	Trans#
10/02/17	13:23	004	120074	120804	019185

---

feast
pd by Karen

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 10-16-2017 14:46
000072
CT 1

8 Groceries	$159.60
TL	$159.60
CASH	$159.60

NPS

feast
pd by Karen

NUNAVUT PURCHASING &
SUPPLIES
4059 4TH AVENUE
BAKER KANE NU

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/16
TIME 5486 14:58:04
RECEIPT NUMBER
C84145217-001-420-032-0

PURCHASE
TOTAL
$159.60

VISA CREDIT
A0000000031010
DE93784035AEF989
8080008000-6800
DD1D65F554C27447
8080008000-7800

APPROVED
AUTH# 041291 01-027
THANK YOU

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receipt KK17

campaign meeting

Northern

Baker Lake, NU
867-793-2920
GST# R808 425 870

pd by Karen

oft Drinks

6300000425	
S.	$2.89 G
6300014814	
S NEXT	$2.89 G
6300000932	
ITE	$2.89 G

ater

6016265013	
CHAU VITAMINWATER	$4.79 G
6565100346	
MU WATER	$4.99 G

on-Carbonated Bev

6060005059	
ITE MAID JUICE	$4.75 G

ubtotal	**$23.20**
ST	**$1.16**
ount Due	**$24.36**
isa	**$24.36**
hange	**$0.00**

✓

avings applied on item price where eligible

rtion North - Making healthy foods more affordable
Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

nk you. Come again
nal receipt, within 30 days,
required for refund.

	Time	Lane	Clerk	Till	Trans#
06/17	18:53	006	120060	120806	032262

reimbursed
receipt KK17

campaign meeting

Northern

Baker Lake, NU
867-793-2920
GST# R808 425 870

pd by Karen

Customer Copy

** TRANSACTION RECORD **

Tran. #: 12861
Invoice #: 00032262

Purchase
Visa (VI)
Card #:
[redacted]

Amount CAD$24.36

TNS12006 001 (001)
Terminal No TNC000012006
Auth. #: 00059I
Reference #: 001905013
2017/10/06 18:53:36

VISA CREDIT
AID: A0000000031010

00 APPROVED - THANK YOU

Customer Copy

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for your records

avings applied on item price where eligible

rtion North - Making healthy foods more affordable
Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

nk you. Come again
nal receipt, within 30 days,
required for refund.

	Time	Lane	Clerk	Till	Trans#
06/17	18:53	006	120060	120806	032262

campaign meeting

AURA BLCS
GST# 100380393RT
PH# 867:793:2123

REG 10-06-2017 17:58
SERVER2 000021
CT 1

3500		
DEPT029	T1	$70.00
3800		
DEPT029	T1	$76.00
TA1		$146.00
TX1		$7.30
TL		$153.30
VISA		$153.30

Back to School

pd Karen

BAKER LAKE CONTRACTING &
SUPPL
2033 2ND ST
BAKER LAKE NU

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/06
TIME 0393 19:59:46
RECEIPT NUMBER
C84101493-001-191-009-0

PURCHASE
TOTAL

$153.30

campaign meeting

VISA CREDIT pd by K
A0000000031010
BD93B9FD67DBB0B7
8080008000-6800
04A8E2B63356B270
8080008000-7800

✓

APPROVED
AUTH# 083661 01-027
THANK YOU

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reimbursed
receipt KK17

Northern

Baker Lake, NU
867-793-2920
GST# R808 425 870

feast pd by Karen

Sugar & Sweeteners
005889125194
ARTIC SUGAR $15.0

Milk Modifiers
005000017394
ARNATION COFFEEMATE $9.2
Includes Promo Savings $4.00

Coffee
006320907227
IM HORTONS COFFEE $22.9

Tea
005520010110
ING COLE TEA BAGS $7.7

Drinks
006731125594
ASIS JUICE PACK $25.0
Includes NNC Subsidy $37.42
006731125594
ASIS JUICE PACK $25.0
Includes NNC Subsidy $37.42

Kitchen Supplies Dis
006788410751
OODTIMES CUPS FOAM $2.0 G
006788410751
OODTIMES CUPS FOAM $2.0 G
006788410751
OODTIMES CUPS FOAM $2.0 G
006788410751
OODTIMES CUPS FOAM $2.0 G
006788410751
OODTIMES CUPS FOAM $2.0 G
006788410751
OODTIMES CUPS FOAM $2.0 G
006940910366
YAL CHINET PLATES $23.0 G
006940910366
YAL CHINET PLATES $23.0 G
009661912648
RKLAND CUTLERY $28.0 G

Apples
000000004205
PLE CASE LOT $50.0

Value Added Fruit
0020475625999
FRUIT PLATTER $59.9 G
Includes NNC Subsidy $14.25
0020475625999
FRUIT PLATTER $59.9 G
Includes NNC Subsidy $14.25
0020475625999
FRUIT PLATTER $59.9 G
Includes NNC Subsidy $14.25
0020475625999
FRUIT PLATTER $59.9 G
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Includes NNC Subsidy $14.25
0020475625999
FRUIT PLATTER $59.9 G
Includes NNC Subsidy $14.25
0020475625999
FRUIT PLATTER $59.9 G
Includes NNC Subsidy $14.25

Subtotal	**$729.79**
GST	**$28.51**
Amount Due	**$758.40**
Visa	**$758.40** ✓
Change	**$0.00**

Item count 24
Promo Total Savings $4.00

NNC Subsidy Total Savings $188.84

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

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

Date	Time	Lane	Clerk	Till	Trans#
10/20/17	16:07	002	120036	120802	012216

reimbursed
receipt KK17

Northe

Baker Lake, NU
867-793-2920
GST# R808 425 870

feast, pd by Karen

Customer Copy

** TRANSACTION RECORD **

Tran. #: 5821
Invoice #: 00012216

Purchase
Visa (VI)
Card #: [redacted]

Amount CAD$758.40

TNS12002 001 (001)
Terminal No TNC000012002
Auth. #: 01172I
Reference #: 001978089
2017/10/20 16:07:06

VISA CREDIT
AID: A0000000031010
TSI: 7800

00 APPROVED - THANK YOU

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NNC savings applied on item price where

Nutrition North - Making healthy foods
NNC Subsidy 1 $3.30/kg NNC Subsidy 2 $1

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

Date	Time	Lane	Clerk	Till	Trans
10/20/17	16:07	002	120036	120802	01221

Northern

Baker Lake, NU
867-793-2920
GST# R808 425 870

Desk Accessories
pcs @ $7.99
006976201552
EON POSTABLE 3 PACK $39.95 G

Writing Instruments
007206780715
ARKERS FINE $17.99 G
007206767016
EDIUM PENS BLUE $7.49 G
pcs @ $7.49
007206767016
EDIUM PENS BLUE $14.98 G

Kitchen Supplies Dis
006940910366
OYAL CHINET PLATES $23.69 G

Salty Snacks
pcs @ $0.95
005675736000
AWKINS CHEEZIES $2.85 G
pcs @ $0.95
005675736000
AWKINS CHEEZIES $1.90 G
pcs @ $10.45
006634334856
POPCORN TWISTS $20.90 G
pcs @ $10.45
006634313521
POTATO CHIPS $20.90 G

Halloween Candy
0077836750963
LOLLIPOPS $12.19 G

Dairy Fluids
4 pcs @ $5.29
0006570010027
BEATRICE MILK $21.16
Includes NNC Subsidy $60.40

Subtotal	**$184.00**
GST	**$8.14**
Amount Due	**$192.14**
Visa	**$192.14**
Change	**$0.00**

NNC Subsidy Total Savings $60.40

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

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

Date	Time	Lane	Clerk	Till	Trans#
10/28/17	12:17	003	120105	120803	028646

reimbursed,
receipt KK17

Northern
Baker Lake, NU
867-793-2920
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 17410
Invoice #: 00028646

Purchase
Visa (VI)
Card #: [redacted]

Amount CAD$192.14

TNS12003 001 (001)
Terminal No TNC000012003
Auth. #: 01161I
Reference #: 001985026
2017/10/28 12:17:05

VISA CREDIT
AID: A0000000031010
TSI: 7800

00 APPROVED - THANK YOU

Customer Copy

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for your records

NNC savings applied on item price wh

Nutrition North - Making healthy foo
NNC Subsidy 1 $3.30/kg NNC Subsidy

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

Date	Time	Lane	Clerk	Till
10/28/17	12:17	003	120105	120803

Northern

Baker Lake, NU
867-793-2920
GST# R808 425 870

feast pd by Karen

Pickles/Olives
pcs @ $9.99
005900000491
ICKS PICKLES $29.9

layo Type Dressings
pcs @ $7.79
006810004974
RAFT MIRACLE WHIP $46.1
Includes NNC Subsidy $6.66

Iriental
pcs @ $3.89
006674811041
HINA LILY SAUCE $7.1
Includes Promo Savings $4.00

Iry Pasta
2 pcs @ $2.79
006806200100
IT MACARONI 450G $33.4

Stew/Canned Meats
pcs @ $4.95
006310000611
.IK LUNCHEON MEAT $29.7
Includes Promo Savings $6.00

Soup (Dried)
006840001429
IPTON SOUP $5.4

Celery
pcs @ $3.85
003338365301
ELERY HEARTS $23.1
Includes NNC Subsidy $13.74

Onions
0003338360002
ONIONS VEXAR $4.9
Includes NNC Subsidy $4.49

Peppers
1.485 kg @ $6.29/kg
0000030004681
PEPPERS GREEN $9.3
Includes NNC Subsidy $5.29

Potatoes
0003338346294
POTATOES $11.9
Includes NNC Subsidy $15.27

Natural Cheese
6 pcs @ $5.99
0006820086512
BLACK DIAMOND CHEESE $35.9
Includes NNC Subsidy $4.32

Subtotal $238.52
Amount Due $238.52

Visa $238.52

Change $0.00

Item count 45
Promo Total Savings $10.00

NNC Subsidy Total Savings $49.77

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50/kg

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

Date	Time	Lane	Clerk	Till	Trans#
10/19/17	09:27	002	120131	120802	011774

reimbursed, receipt KK17

Northe

Baker Lake, NU
867-793-2920
GST# R808 425 870

feast, pd by Karen

Customer Copy

** TRANSACTION RECORD **

Tran. #: 8497
Invoice #: 00011774

Purchase
Visa (VI)
Card #: [redacted]

Amount CAD$238.52

TNS12002 001 (001)
Terminal No TNC000012002
Auth. #: 02144I
Reference #: 001977004
2017/10/19 09:27:38

VISA CREDIT
AID: A0000000031010
TSI: 7800

00 APPROVED - THANK YOU

Customer Copy

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NNC savings applied on item price where el

Nutrition North - Making healthy foods nor
NNC Subsidy 1 $3.30/kg NNC Subsidy 2 $1.50.

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

Date	Time	Lane	Clerk	Till	Trans#
10/19/17	09:27	002	120131	120802	011774

ENB ARTISAN

#EATSEALWEARSEAL

SALES RECEIPT

Date: September 26, 2017
RECEIPT # [100]

Sold To

Karen Kabloona
[redacted]
Iqaluit, NU X0A 0H0

Payment Method	Check No.	Job
EMT	n/a	n/a

Qty	Item #	Description	Unit Price	Discount	Line Total
1	1	Size 6 kitten heeled sealskin shoes	190.00	0	190.00
			Total Discount		
				Subtotal	190.00
				Sales Tax	0.00
				Total	190.00

Thank you for your business!

ENB Artisan PO Box 1561 IQALUIT,NU X0A 0H0 Phone 867-222-0762 NCAMPHAUG@live.ca

Door prize, pd by Karen EMT
reimbursed, receipt KK17

Karen Kabloona

Baker Lake, Nunavut

October 6, 2017

Gloria Putumiriaqtuq

Ksar Ouled Soltane

Tataouine, Tunisia

Receipt for translations #2017006

✓

Dream Big translation $40.00

Work Together translation $30.00

Building a Strong Future $45.00

Total $115

Paid by EMT to [redacted]

pd by Karen EMT
reimbursed, receipt KK17

Royal Bank

December 17, 2017

Interac‡ e-Transfer Details

Confirmation Number :	9596
Transfer Type :	Regular
Status :	Payment Received - 10
Sent :	6 Oct 2017
Expires :	5 Nov 2017
To :	Gloria Putumiraqtuq
Email Address :	[redacted]
Notify By :	Email
Amount :	[redacted]
From :	[redacted]

I need help

Royal Bank of Canada Website, © 1995-2017

Karen Kablunaa

Baker Lake, Nunavut

October 21, 2017

Gloria Putumiriaqtuq

Ksar Ouled Soltane

Tataouine, Tunisia

Receipt for translations #2017021

Building a university at BL $40
I want to hear from you $35

Total $75

Paid by EMT to [redacted]

pd by Karen EMT

Royal Bank

December 17, 2017

Interac‡ e-Transfer Details

Confirmation Number :	4979
Transfer Type :	Regular
Status :	Payment Received - 10
Sent :	21 Oct 2017
Expires :	20 Nov 2017
To :	Gloria Putumiraqtuq
Email Address :	[redacted]
Notify By :	Email
Amount :	$75.00
From :	[redacted]

I need help

Royal Bank of Canada Website, © 1995-2017

Canada Post / Postes Canada
IQALUIT
Main Rd
IQALUIT, NU XOAOHO
GST/TPS#: 119321495

2017/12/11 11:52:39 NADIA
CC/CC690236 W/G6 TR2756021

Purchase

Total $14.33CAD

00 APPROVED-THANK YOU

Card # [redacted]
17/12/11/11:53:41 Visa

Merchant ID# 20441741
A0000000031010 VISA CREDIT
TCC 124
Term Id CPH069023606
Invoice 275602101
Auth # 00232I
RRN 001001587

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

Canada Post / Postes Canada
IQALUIT
Main Rd
IQALUIT, NU XOAOHO
GST/TPS#: 119321495

2017/12/11 11:52:43 NADIA
CC/CC690236 W/G6 TR2756021

1@$13.65 $13.65

G 5%
XP Reg Ltr- IMAGE

$13.65
SUBTL $0.68
GST **$14.33**
TOTAL $14.33

Visa
Card Number
[redacted] $0.00
CHG. DUE $0.00
RND. CHG.

Receipt required for all returns.

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

R:2756021.690236;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Baker Lake Contracting & Supplies Ltd

P.O. Box 240
Baker Lake, Nunavut X0C 0A0

INVOICE

Invoice No.: 1238892
Date: 10/27/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

<One-time client>

Karen Kabloona

Ship to:

Business No.: 10038 0393 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		20	6 ham&pineapple, 6 meatlovers, 6 pepperoni&mushroom, and 2 cheese pizzas for 6pm pickup on oct 28/17	G	35.00	700.00
			G - GST 5.00%			
			GST			35.00

BAKER LAKE CONTRACTNG &
35 HILL STREET
NUNAVUT NU

CARD [redacted] VISA
CARD TYPE
DATE 2017/10/27
TIME 2435 11:22:09
RECEIPT NUMBER
C84142483-001-001-570-0

PURCHASE
TOTAL $735.00

Pd by Karen

VISA CREDIT
A0000000031010
072BFA93E5C9F832
8080008000-6800
67768608FB2778DE
8080008000-7800

APPROVED
AUTH# 062611 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Baker Lake Contracting & Supplies Ltd GST: #10038 0393 RT

Shipped By: Tracking Number:

Comment: TERMS Net Payable in full on receipt, service charges of 2% per month on invoice over 30 days

Total Amount 735.00

Sold By:

D

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

Two hundred and fifty ~~do~~ 00/100 Dollars

✓ For Leanna Pattunguyaq Cooking Caribou

$ 250.00 No. 004

Signature Leanna Pattunguyaq

Date Oct 20, 2017

Received From Campaign to Elect Kabloona

Two hundred fifty 00/100 Dollars

✓ For Kate Kayuryuk Cooking caribou

$ 250.00 No. 005

Signature Kate Kayuryuk

D

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

Two hundred fifty 00/100 Dollars

For Sally Aaruaq Cooking Caribou

✓ $ 250.00 No. 001

Signature

Date Oct 20, 2017

Received From Campaign to Elect Karen Kabloona

Two hundred fifty 00/100 Dollars

✓ For Emily Attutuvaa Cooking Caribou

$ 250.00 No. 002

Signature Emily Attutuvaa

Date Dec 22/17

Received From Campaign to Elect Karen Kabloona

Fifty 00/100 Dollars

For Delma Uqaqtuq Mac Salad

$ 50.00 No. 003

Signature Delma Uqaqtuq

Karen Kabloona
Box 98, Baker Lake, NU X0C 0A0
[redacted]

Receipt

To: Campaign to Elect Karen Kabloona

Invoice No.: KK17

The following expenses were pre-paid by Karen Kabloona and reimbursed by the Campaign to Elect Karen Kabloona:

Supplier	Invoice #	Amount
Lizzie Kalluk	023	$700
Outcrop Nunavut	13010-0	$1211.24
Sanavik Co-op	1045955	$35.73
Northern	098524	$19.95
Northern	016681	$9.00
Northern	278984	$9.87
Northern	010978	$23.65
Tittaq	65642	$34.62
Northern	019185	$40.75
Northern Purchasing & Supplies	000072	$159.60
Northern	032262	$24.36
Aura BLCS	000021	$153.30
Northern	012216	$758.40
Northern	028646	$192.14
Northern	011774	$238.52
ENB Artisans	100	$190
Gloria Putumiraqtuq	2017006	$115
Gloria Putumiraqtuq	2017021	$75
Canada Post	275602101	$14.33
Sanavik Co-op	1045616	$39.64

Total:	$4045.10

Karen Kab

DELMA U.UQUQTUQ FINANCIAL AGENT FOR
2017 NU CAMPAIGN TO ELECT KAREN JEAN
P.O BOX 98
[redacted]
BAKER LAKE NU X0C 0A0

FIRST NATIONS BANK OF CANADA
PO BOX 490
630 QUEEN ELIZABETH II WAY
IQALUIT, NU X0A 0H0
44391-310

----------Note Balance History Account Numbe[redacted]----------

01-Sep-2017 to 25-Dec-2017

Post Date	Eff Date	Check Nbr	Description	Amount	Running Bal	Status
18-Dec-2017	18-Dec-2017		Service Plan Fees	0.00	0.00	Waived
18-Dec-2017	18-Dec-2017		Closeout Withdrawal	(4,045.10)	0.00	Completed
13-Dec-2017	13-Dec-2017		Deposit	10.00	4,045.10	Completed
10-Dec-2017	10-Dec-2017		EMT Transfer - Credit	1,800.00	4,035.10	Completed
30-Nov-2017	30-Nov-2017		Service Plan Fees	(4.95)	2,235.10	Completed
31-Oct-2017	31-Oct-2017		EMT Transfer - Credit	500.00	2,240.05	Completed
31-Oct-2017	31-Oct-2017		Transaction Fees	(5.00)	1,740.05	Completed
31-Oct-2017	31-Oct-2017		Service Plan Fees	(4.95)	1,745.05	Completed
25-Oct-2017	25-Oct-2017		Withdrawal	(150.00)	1,750.00	Completed
25-Oct-2017	25-Oct-2017		Point Of Sale Withdrawal HAM	(350.00)	1,900.00	Completed
24-Oct-2017	24-Oct-2017		EMT Transfer - Credit	500.00	2,250.00	Completed
20-Oct-2017	20-Oct-2017		Withdrawal	(3,050.00)	1,750.00	Completed
20-Oct-2017	20-Oct-2017		Descriptive Deposit Boris Kot	750.00	4,800.00	Completed
20-Oct-2017	20-Oct-2017		Descriptive Deposit Thomas Ka	1,000.00	4,050.00	Completed
17-Oct-2017	17-Oct-2017		Descriptive Deposit Peter's E	500.00	3,050.00	Completed
17-Oct-2017	17-Oct-2017		Descriptive Deposit Nunavut P	1,500.00	2,550.00	Completed
16-Oct-2017	16-Oct-2017		Point Of Sale Withdrawal HAM	(350.00)	1,050.00	Completed
16-Oct-2017	16-Oct-2017		EMT Transfer - Credit	100.00	1,400.00	Completed
16-Oct-2017	16-Oct-2017		EMT Transfer - Credit	100.00	1,300.00	Completed
16-Oct-2017	16-Oct-2017		EMT Transfer - Credit	500.00	1,200.00	Completed
15-Oct-2017	15-Oct-2017		EMT Transfer - Credit	100.00	700.00	Completed
15-Oct-2017	15-Oct-2017		EMT Transfer - Credit	100.00	600.00	Completed
12-Oct-2017	12-Oct-2017		Descriptive Deposit Ms Dianne	500.00	500.00	Completed

NUNAVUT PURCHASING & SUPPLIES

Campaign to Elect Karen Kabloona

2017-10-16

11884

1,500.00

Nunavut Purch & Sup

1,500.00

PETER'S EXPEDITING LTD.

CHEQUE

26587

17-Oct-17

$500.00

2017 Territorial Election Campaign Donation

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

25 Oct 2017 12:12 PM

Teller Number: 19137
Branch: 5
Seq.#: 2514
DELMA U.UQUQTUQ FINANCIAL AGENT FOR

Acct#: [redacted]
CK: Business Management Acct [redacted]
Withdrawal
Transaction Amt:(150.00) (CAD)

Current Balance: $1,750.00

Cash Back: $150.00

ignature

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IQALUIT NU X0A0H0

20 Oct 2017 10:58 AM

Teller Number: 19946
Branch: 5
Seq.#: 2509
DELMA U.UQUQTUQ FINANCIAL AGENT FOR

CHK $1,000.00

CHK $750.00

Acct#: [redacted]
CK: Business Management Acct [redacted]
Descriptive Deposit
Thomas Kabloona CHQ 995
Transaction Amt:1,000.00 (CAD)
Descriptive Deposit
Boris Kotelewetz CHQ 653
Transaction Amt:750.00 (CAD)

Current Balance: $4,800.00

Signature

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IQALUIT NU X0A0H0

20 Oct 2017 12:08 PM

Teller Number: 19946
Branch: 5
Seq.#: 2511
DELMA U.UQUQTUQ FINANCIAL AGENT FOR

Acct#: [redacted]
CK: Business Management Acct [redacted]
Withdrawal
Transaction Amt:(3,050.00) (CAD)

Current Balance: $1,750.00

Cash Back: $3,050.00

Signature

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17 Oct 2017 02:42 PM

Teller Number: 19946
Branch: 5
Seq.#: 2508
DELMA U.BQQCTUQ FINANCIAL AGENT FOR

CHK $500.00

Acct#: [redacted]
CK: Business Management Acct [redacted]
Descriptive Deposit
Peter's Expediting LTD. CHQ 26587
Transaction Amt:500.00 (CAD)

Current Balance: $3,050.00

Signature _____

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FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

12 Oct 2017 02:35 PM

Teller Number: [illegible]
Branch: 5
Seq.#: 2500
DELMA U.BQQCTUQ FINANCIAL AGENT FOR

CHK $500.00

Acct#: [redacted]
CK: Business Management Acct [redacted]
Descriptive Deposit
Ms Dianne Morris Chq# 167
Transaction Amt:500.00 (CAD)

Current Balance: $580.00

Signature _____

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IQALUIT NU X0A0H0

17 Oct 2017 10:28 AM

Teller Number: 19946
Branch: 5
Seq.#: 2507
DELMA U.BQQCTUQ FINANCIAL AGENT FOR

CHK $1,500.00

Acct#: [redacted]
CK: Business Management Acct [redacted]
Descriptive Deposit
Nunavut Purchasing & Supplies CHQ 118
Transaction Amt:1,500.00 (CAD)

Current Balance: $2,550.00

Signature _____

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FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

18 Dec 2017 01:21 PM

Teller Number: 25597
Branch: 5
Seq.#: 2521
DELMA U.UQUQTUQ FINANCIAL AGENT FOR

Acct#: [redacted]
CK: Business Management Acct [redacted]
Closeout Withdrawal
Transaction Amt:(4,045.10) (CAD)

Current Balance: $0.00

Cash Back: $4,045.10

Signature

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ELECTIONS NUNAVUT
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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: BakerLake	**Community:** BakerLake
Candidate: Karen Kabloona	

Declaration:

I (financial agent name) Delma Uquqtuq for

(candidate name) Karen Kabloona opened an account at

(name of bank or other place that has the account) FNBC First nations Bank

Account name: Business Management account

Account number: [redacted]

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

Financial Agent's signature: Delma Uquqtuq

Date (year / month / day): 2017/10/12