



## LONG FORM—Campaign Financial Return

### To the financial agent:

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

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

Items	FA	CA	EN	Auditor
<input type="checkbox"/> All parts of the form filled in and signed.	NM			
<input type="checkbox"/> Receipts for every expense, including unpaid expenses.	NM			
<input type="checkbox"/> Printed statement from the campaign account.	NM			
<input type="checkbox"/> CEO approvals for any expenses over \$30,000.				
<input type="checkbox"/> All tax receipts and Record of Tax Receipts form.	NM			
<input type="checkbox"/> If a surplus, a cheque or receipt.	NO NM SURPLUS			

**DEADLINE 60 days after Election Day**

**Send to CEO at Elections Nunavut, RANKIN INLET**

[illegible]

1. Named contributions (see B1) .....	\$	<u>600.00</u>
2. Anonymous contributions (see B2) .....	\$	_____
3. Goods and services contributions (see C3) .....	\$	<u>612.80</u> NM
4. Candidate's contributions, NOT reimbursed (see C4) .....	\$	<del>812.80</del>
5. <b>Total contributions</b> (Add lines 1 + 2 + 3 + 4) .....	\$	<del>1412.80</del> NM

6. Ads & signs .....	\$	540.75
7. Salaries & allowances .....	\$	49.75
8. Office rent & utilities .....	\$	
9. Travel .....	\$	
10. Childcare & disability .....	\$	622.40
11. Other .....	\$	<del>612.90</del> <sup>NM</sup> <del>812.90</del> <sup>7</sup> <del>1353.65</del> NM
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11) .....	\$	<del>1353.65</del>

<b>13. Total Contributions</b> (from line 5 above).....	\$	<u>1442.90</u>	NM
<b>14. Total Expenses</b> (from line 12 above) .....	\$	<u>1353.90</u>	NM
<b>15. Surplus or (Deficit): Contributions minus Expenses</b> .....	\$		

☐ 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

ELECTIONS NUNAVUT  
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NUNAVUNMI NIGUAKNIH

**Robert Nevin A021**  
Justice of the Peace  
Nunavut Territory  
92° 0' 0" A021

**2**  
**Yellow copy to Candidate**

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

**ELECTIONS NUNAVUT**  
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**NUNAVUNMI NIGUAKNIK**

Contributor's name	Contributor's address	Tax receipt #	Amount
TUMIIT DEVELOPMENT CORPORATION LTD.		0926	500.00
ARCTIC CIRCLE CONSTRUCTION & DEVELOP- MENT LTD.		0927	100.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			600.00

Financial Agent's signature: N. Michael

Wagner

## B-2: Financial Contributions—Anonymous & Gatherings



If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the total and sign below.

Write the gathering sponsor, address, and date OR 'Anonymous'	Amount
<b>Total Financial Contributions—Anonymous &amp; Gatherings</b> (Write total on Line 2 Part A)	N/A

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

**Financial Agent's signature:**

**Candidate's signature:**

**DEADLINE 60 days after Election Day**  
**White copy to CEO**

**4**  
**Yellow copy to Candidate**

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

ELECTIONS NUNAVUT  
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NUNAVUNMI NIGUAKNI

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

**Candidate's signature:**

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



Name on receipt Attach all receipts	Record the total amount in one or more expense categories.						Total Amount— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
ANGELICAN PARISH OFFICE						400.00 NM <del>600.00</del>	400.00 NM <del>600.00</del>
MARKET- ARCTIC VENTURE PLACE						124.91	124.91
TITTAQ LTD.						87.99	87.99
Totals						612.90 NM <del>812.90</del>	612.90 NM <del>812.90</del>
	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:

*A. Michael*

Candidate's signature:

*[Signature]*

DEADLINE 60 days after Election Day  
White copy to CEO

6  
Yellow copy to Candidate

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

## D: Expenses

[illegible]

**DEADLINE 60 days after Election Day**  
**White copy to CEO**

**7**  
**Yellow copy to Candidate**

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



# D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
							622.40		
							<del>812.90</del>		
							1353.65 NM		
	Totals	540.75	49.75						
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A		

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

Candidate's signature:

Financial Agent's signature:

DEADLINE 60 days after Election Day  
White copy to CEO

8  
Yellow copy to Candidate

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



## Record of Tax Receipts

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

Constituency: SINAA

Candidate: NATSIQ KANGO

Serial numbers of tax receipts the financial agent receives

From:

To:

0926

0930

0961

0965

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:

R.O.

[Signature] for NUNA  
MICHAEL

Date (yyyy/mm/dd):

2013.09.27

Original: CEO

Copy: Candidate

M. Michael  
Copy: Financial Agent



# **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
07	10	13

Date Receipt Issued		
Day	Month	Year
30	10	13

Full Name of Contributor TUMIIT DEVELOPMENT CORPORATION LTD			
Mailing Address			
Name of Financial Agent NUNA MICHAEL		Name of Candidate NATSIQ KANGO	
CONSTITUENCY SINAA		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT N. Michael			

No. 0926

Amount Received
\$ 500.00

Sum of FIVE HUNDRED 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



# **NUNAVUT ELECTIONS ACT**

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

Date Contribution Received		
Day	Month	Year
16	10	13

Date Receipt Issued		
Day	Month	Year
30	10	13

Full Name of Contributor CONSTRUCTION ARCTIC CIRCLE DEVELOPMENT LTD. LTD			
Mailing Address			
Name of Financial Agent NUNA MICHAEL		Name of Candidate NATSIQ KANGO	
CONSTITUENCY SINAA		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT N. Michael			

No. 0927

Amount Received
\$ 100.00

Sum of ONE HUNDRED 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



P.O.Box 1263, 1554A Federal Rd.  
 Iqaluit, NU X0A 0H0  
 Tel (867) 979-0026 Fax (867) 979-0100  
 Email: info@atiigomedia.ca

# Estimate

this is not an invoice

Date	Estimate #
October 16, 2013	2267a

Name/ Address
Natsiq Kango
Electoral Campaign
Iqaluit
enokseot@gmail.com

Terms	FOB
Net 20 days	Iqaluit

Project
Camaing Material

Description	Qty	Rate	Total
Design and Layout      print-ready PDF provided	0	\$0.00	\$0.00
Printing                   posters at 12x22", photo paper posters at 12x22", photo paper	20	\$24.00	\$480.00
Project Management	1		\$35.00
Subtotal			\$515.00
GST			\$25.75
Total			\$540.75

Please read and sign the following page to indicate estimate approval.  
 Provide contract number if applicable.

# INVOICE 3848

997941  
 DATE OCT 17/13  
 TO \_\_\_\_\_  
 RE POSTERS FOR CAMPAIGN

Date: 10/25/2013

GST \$		GST #	
BALANCE FORWARD	540	75	
THIS CHEQUE	540	75	
DEPOSIT			
OTHER			
BALANCE	540	75	

Business No.: 88202 4003 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	printing posters 12 x 22 (20 )	G	480.00	480.00
1	project management	G	35.00	35.00
	G - GST 5%			25.75
	GST			
PAID CHQ # 997941				
Shipped By: _____ Tracking Number: _____				
Comment: Campaign Posters				
Sold By: _____				
Total Amount				540.75

$\nabla^{\alpha} \zeta - b \Gamma \triangleright^c$      $b \cap L \Delta \zeta <$      $\nabla^c \zeta \Delta^{\beta} \zeta$

## Anglican Parish Office

**Telephone # (867) 979-5595**

**Fax # (867) 979-5510**

**Invoice #** 2013-55

◀DPL▶ Group: Natsig Kango

ᐅᓴᑲᐅᑎᓴᐅ ᐅᓴᐅᐱᐅ Telephone at work: \_\_\_\_\_

ՀԵՅԺԺ ԾԳԵԾՈՒ Fax Number: \_\_\_\_\_

በጥቅም ላይ የሚውል ጽሑፍ ማዕከል Mailing Address: \_\_\_\_\_

D<sup>c</sup> Δ<sup>c</sup> Δ<sup>sb</sup> C<sup>d</sup> L<sup>c</sup> Dates Required: 15, 16, ~~19~~ 10 October

ጥራል ልጋናል። Use of kitchen approved: ☐ Yes \_\_\_\_\_ ☒ No \_\_\_\_\_

**ፀላኝነቱ ለመድናቢት ጥያቄ** Use of Sound System: ☐ Yes \_\_\_\_\_ ☒ No \_\_\_\_\_

Other: \_\_\_\_\_

Businesses and Governments

Private:

Free Schedule:

▷◁<sup>b</sup>▷◁ A.M.      \$200.00 x 23

▷<sup>a</sup>▷<sup>b</sup>▷<sup>c</sup> P.M      \$200.00 x 3

▷<sup>a</sup>▷<sup>b</sup>▷<sup>c</sup> Evening \$200.00 x \_\_\_\_\_

▷<sup>c</sup>▷<sup>L</sup>9b All Day 900.00 x \_\_\_\_\_

▷▷▷ All Day \$500.00 x \_\_\_\_\_

ՀՀ-ում ՀՀ-ում  
Rental Fee:

60300 Total: \$

~~Subtotal~~ Total: \$ 00.

Please make cheques payable to:

St. Jude's Cathedral Church  
P.O. Box 57  
Iqaluit, Nunavut  
X0A 0H0

PAID BY NATSIQ  
KANGO

Note: October 19, 2013  
was cancelled due to funeral  
service.  
that day.

## Parish Hall Rental Form

Iittaq Limited

P.O. Box 643

Iqaluit, NU

X0A 0H0

Phone 867-979-5953

FAX 867-979-4388

GST R132134065

Sale Tx#17100 2013-10-25 10:14:16

\*\*\* COPY \*\*\*

Member 9999

Non Member

8358582982	HP 564 BLACK INK	23.95 G
8358582984	HP 564 CYAN INK	19.95 G
8358582985	HP 564 MAGENTA I	19.95 G
8358582986	HP 564 YELLOW IN	19.95 G

Item Count: 4

<i>PAID BY</i>	Subtotal	83.80
<i>NATSIO</i>	GST	4.19
<i>KANGO</i>	Beverage Deposit	0.00

Total 87.99

Cash	100.00
Change	12.01

Store: 10 Station: 2 Cashier: 2373

Your cashier today was Lionel

Thank you!  
Qujanamik!

Effective February 4, 2013  
for CASH sales only

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

after calculation of applicable taxes:

Round down \$1.01 or \$1.02 to \$1.00

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

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

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

*INK — SOURCE*

ARCTIC VENTURE  
MARKETPLACE  
QUEEN ELIZABETH STREET  
IQALUIT NU LACE

CARD 4519036001\*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2013/10/21  
TIME 7751 14:12:54  
RECEIPT NUMBER  
C30705907-001-364-005-0

PURCHASE  
TOTAL

\$124.91

<i>PAID BY</i>	
<i>NATSIO</i>	
<i>KANGO</i>	
INTERAC	34.99 A
A0000002771010	
A4B95F036542B56E	27.99 A
8080008000-6800	
B40FC4A49D981C39	27.99 A
	27.99 A

APPROVED

AUTH# 006140	00-001	118.96
THANK YOU		5.95
		4.91
		124.91

CARDHOLDER COPY



## 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](mailto:admin@elections.nu.ca) or fax it to 800.269.1125 right away.

Constituency:

IGALUIT SINAA

Candidate:

NATSIQ KANGO

### Declaration:

I (financial agent name) NUNA MICHAEL for

(candidate name) NATSIQ KANGO opened an account at

(name of bank or other place that has the account) RBC

Account name: CAMPAIGN TO elect: NATSIQ KANGO

Account number: 1013341

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

Financial Agent's signature:

N. Michael

Date (year / month / day):

2013/10/04





RBC  
Royal Bank

DEPOSIT SLIP  
CURRENT ACCOUNT

DATE  
DAY MONTH YEAR  
INITIALS  
DEPOSITOR'S TELLER'S

LIST OF CHEQUES

Arctic Circle	100
Construction	100

LIST OF CHEQUES


CREDIT ACCOUNT OF

Campaign to Elect  
Netsig Inigo

CHEQUES

US CASH

US CHEQUES

TOTAL

TOTAL

TOTAL

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL	
CHEQUES TOTAL	
RATE	
RATE	

TOTAL \$

100

COMPARED TO ORIGINAL DEPOSIT SLIP  
AS TO TOTAL ONLY

000491



RBC  
Royal Bank

DEPOSIT SLIP  
CURRENT ACCOUNT

DATE  
DAY MONTH YEAR  
INITIALS  
DEPOSITOR'S TELLER'S

LIST OF CHEQUES


LIST OF CHEQUES


CREDIT ACCOUNT OF

Campaign to Elect  
Netsig Inigo

CHEQUES

US CASH

US CHEQUES

TOTAL

TOTAL

TOTAL

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL	
CHEQUES TOTAL	
RATE	
RATE	

TOTAL \$

500

COMPARED TO ORIGINAL DEPOSIT SLIP  
AS TO TOTAL ONLY

003003



Royal Bank of Canada  
Banque Royale du Canada

IGLUUIT BUILDING #922  
IGLUUIT, NU

49627378 0-516

DATE 20131126  
Y/A M/M D/J

PAY TO THE ORDER OF  
PAYER À L'ORDRE DE Nuna Michael

\$49.75

~~49.75~~ \$49.75 NON NEGOCIABLE

CANADIAN DOLLARS CANADIENS

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

RE/OBJET ADMINISTRATIVE COST -

FINANCIAL AGENT

PURCHASER NAME

NOM DE L'ACHETEUR

PURCHASER ADDRESS

ADRESSE DE L'ACHETEUR

INITIALES / PARAPHS



CHARGES  
FRAIS

7.50

TOTAL

57.25

FORM 16316 (05-2010)

03 170816300

PURCHASER'S RECEIPT - REÇU DE L'ACQUÉREUR



ROYAL BANK OF CANADA  
P.O. BOX 6011 STATION A  
MONTREAL QC H3C 3B8

# Business Account Statement

RBBDA11010\_8670372 E D 09851

00933

October 4, 2013 to October 18, 2013

CAMPAIGN TO ELECT:NATSIQ KANGO  
PO BOX 292  
IQALUIT NU X0A 0H0

Account number: 09851 101-334-1

## How to reach us:

Please contact your RBC Banking representative or call

1-800-Royal®2-0

(1-800-769-2520)

[www.rbcroyalbank.com/business](http://www.rbcroyalbank.com/business)



## Account Summary for this Period



### Royal Business Community Account®

Royal Bank of Canada  
IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on October 4, 2013	\$0.00
Total deposits & credits (2)	+ 600.00
Total cheques & debits (0)	- 0.00
Closing balance on October 18, 2013	= \$600.00

### Have your business needs changed? We can help.

Let us help identify opportunities to take your business to the next level, whether it's making your cash flow cycle more efficient or helping to set the stage for future growth. Your account manager would be pleased to help, or call an RBC Business Advisor at 1-800-769-2520.

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			0.00
07 Oct	Deposit		500.00	500.00
16 Oct	Deposit		100.00	600.00
	Closing balance			600.00

JMO8423436-0003217-00933-0001-0001-03-1