













LONG FORM—Campaign Financial Return

To the financial agent:

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

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

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

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

X
ELECTIONS NUNAVI
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NUNAVUNMI NIGUAKM

1. Named contributions (see B1)	\$ 4,920.00
2. Anonymous contributions (see B2).....	\$ N/A
3. Goods and services contributions (see C3).....	\$ 400.00
4. Candidate's contributions, NOT reimbursed (see C4).....	\$ 1,479.78
5. Total contributions (Add lines 1 + 2 + 3 + 4).....	\$ 6,799.78

6. Ads & signs	\$ 5,328.36
7. Salaries & allowances	\$ 600.00
8. Office rent & utilities	\$ 210.00
9. Travel	\$
10. Childcare & disability	\$
11. Other	\$ 661.42
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$ 6,799.78

13. Total Contributions (from line 5 above)	\$	<u>6,799.78</u>
14. Total Expenses (from line 12 above)	\$	<u>6,799.78</u>
15. Surplus or (Deficit): Contributions minus Expenses	\$	<u>0</u>

☐ 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

X
ELECTIONS NUNAVU
ᓄᓇᑦᑐ ᓂᐱᓴᕐᕈᓚᓴᕐ
NUNAVUTMI NIQUAKNI

DEADLINE 60 days after Election Day
White copy to CEO

X

ELECTIONS NUNAVI
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NUNAVUNMI NIGUAKNI

Contributor's name	Contributor's address	Tax receipt #	Amount
Paul Irngaut	P.O. Box 61 Igloolik, NU X0A 0H0	0141	\$20.00
Methusalah Kunuk	P.O. Box 1747 Igloolik, NU X0A 0H0	0142	\$4,000.00
John Jacobsen	P.O. Box 387 Igloolik, NU X0A 0H0	0143	\$500.00
Marie Kunuk-Allen	P.O. Box 1588 Igloolik, NU X0A 0H0	0146	\$ 100.00
Shirley & Jeremy Dagg	P.O. Box 261 Igloolik, NU X0A 0H0	0147	\$100.00
Nunavut Eastern Arctic Shipping	2100 Pierre Dupuy, Wing no 2 Suite 2060, Montreal, PQ, H3C 3R5	0148	\$200.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			\$3,40 \$4,920.00

Financial Agent's signature:

Candidate's signature:

[illegible]

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

Financial Agent's signature:

Candidate's signature:

C-3: Goods & Services—Contributions & Expenses



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

Contributor's name and address	Record the market value in one or more expense categories						Total Market Value— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
Martha Korgak Box 395, Igloodit, NU						Home-made stew	\$75.00
Maata Kunuk Box 1747, Igloodit, NU						Home-made stew/Barnack	\$125.00
Methuselah Kunuk Box 1747, Igloodit, NU						multicooker, pits, chair	\$200.00
Totals							\$400.00
	Write the total for each category on the first line in Part D Expenses						Write total on Line 3 Part A

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

Financial Agent's signature:

Candidate's signature:

DEADLINE 60 days after Election Day
White copy to CEO

5
Yellow copy to Candidate

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

ELECTIONS NUNAVUT
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NUNAVUINMI NIGUAKNIK

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.

Candidate's signature:

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		
Goods and Services Record numbers from C3	See C3						County Food C7 \$400.00		
Candidate's personal money Record numbers from C4	See C4	\$1,447.11					\$32,67		
Methusalah Kunuk		\$707.81						999 748	
Ainiak Korgak	Invoice #1+2		\$400.00					ATM QD 96- 5694	
Ainiak Korgak	Invoice #3		\$200.00					ATM QD 96- 7409	
T. Fox Graphics Ltd	7175	\$273.00						Auth. # 005054	
Akhaliak Promotional Products & Printing Services	3340	\$997.50						Approved # 003328	
Akhaliak Promotional Products & Printing Services	3344	\$656.25						Approved # 006785	
Atrigo Media	Estimate #2258	\$1,246.69						Cheq. # 998005	
Rereation Department City of Igloolik	Receipt #473			\$210.00				Auth. # 003353	

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

X
ELECTIONS NUNAVUT
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NUNAVUTMI NIGUAKNI

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		
	Totals	\$5,328.36	\$600.00	\$210.00			\$661.42		
		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:

Goods and Services Contributions

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

Sponsor's name and address	Describe contribution	Market Value
Martha Korgak ^{Box 395} Igloolik	Homemade stew	\$ 75.00
Maata Kunuk, ^{Box 1747} Igloolik	^{Bannock} Home-made stew	\$ 125.00
Mothusleh Kunuk, ^{Box 1747} Igloolik	Muktuk, Pitsi Frozen chow	\$ 200.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total contribution goods & services Record this amount on the campaign financial return the same way you record all other goods and services contributions.		\$ 400.00



Record of Tax Receipts

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

Constituency: Niagunngu u

Candidate: Methusalah Kunuk

Serial numbers of tax receipts the financial agent receives

From: 0146

To: 0150

0141

0145

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:

[Signature]

Date (yyyy/mm/dd):

2013/09/23

[Signature]

[Signature]

Original: CEO

Copy: Candidate

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
07	10	13

Full Name of Contributor MARC KUNUK-AILEN			
Mailing Address PO BOX 1588			
Name of Financial Agent Ainiak Korgak		Name of Candidate Methuselah Kunuk	
CONSTITUENCY Iglood-Niagungun		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0146

Sum of

100 hundred

100 dollars

\$

Amount Received
110000

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
07	10	13

Date Receipt Issued		
Day	Month	Year
07	10	13

Full Name of Contributor SHIRLEY & JEREMY DABO			
Mailing Address PO BOX 26/Iglood, NV			
Name of Financial Agent Ainiak Korgak		Name of Candidate METHUSELAH KUNUK	
CONSTITUENCY Iglood-Niagungun		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0147

Sum of

One hundred

100 dollars

\$

Amount Received
110000

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
11	10	13

Date Receipt Issued		
Day	Month	Year
15	10	13

Full Name of Contributor			
Nunavut Eastern Arctic Shipping Inc.			
Mailing Address 3100 Pierre Dupuy, Wingme 2, Suite 2000			
Montreal, P.Q. H3C 3R5			
Name of Financial Agent		Name of Candidate	
Aniak Korgak		Mothusalah Kunuk	
CONSTITUENCY		ELECTION DAY	Day Month Year
Igdlut-Niagungung		28	10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0148

Amount Received
\$ 1 200 00

Sum of

Two 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
25	09	13

Date Receipt Issued		
Day	Month	Year
25	09	13

Full Name of Contributor			
Paul Ingaut			
Mailing Address			
P.O. Box 61, Iqaluit, NU			
Name of Financial Agent		Name of Candidate	
Aniak Korgak		Mothusalah Kunuk	
CONSTITUENCY		ELECTION DAY	Day Month Year
Igdlut-Niagungung		28	10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0141

Amount Received
\$ 1 200 00

Sum of

Twenty

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
215 019 13

Date Receipt Issued

Day Month Year
215 019 13

Full Name of Contributor

Mothusalah Kunuk

Mailing Address

P.O. Box 1747, Igloolik, NU, X0A 0H0

Name of Financial Agent

Ainiak Korgak

Name of Candidate

Mothusalah Kunuk

CONSTITUENCY

Igloolik-Niagunguq

ELECTION DAY

Day Month Year
218 10 13

SIGNATURE OF FINANCIAL AGENT

[Signature]

No. 0142

Amount Received

\$ 2500.00

Sum of

Twenty-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
216 019 13

Date Receipt Issued

Day Month Year
216 019 13

Full Name of Contributor

John Jacobson

Mailing Address

Box 387, Igloolik, NU X0A 0H0

Name of Financial Agent

Ainiak Korgak

Name of Candidate

Mothusalah Kunuk

CONSTITUENCY

Igloolik-Niagunguq

ELECTION DAY

Day Month Year
218 10 13

SIGNATURE OF FINANCIAL AGENT

[Signature]

No. 0143

Amount Received

\$ 1500.00

Sum of

Five 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 #
Sept 27, 2013	2258

Name/ Address
Ainiak Korgak
Financial Agent
Iqaluit
ainiakquaraq@hotmail.com

Terms	FOD
Net 20 days	Iqaluit

Project
M. Kunuk Campaign 2013

Description	Qty	Rate	Total
Design and Layout			
newspaper ad	1.5	\$110.00	\$165.00
campaign poster	2	\$110.00	\$220.00
large format poster	1	\$110.00	\$110.00
photoshoot	1	\$35.00	\$35.00
Printing			
50 x 2 posters, 11x17"	1	\$205.00	\$205.00
Project Management	1	\$75.00	\$75.00
Subtotal			\$810.00
GST			\$40.50
Total			\$850.50

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

Campaign To Elect Methusalah Kunuk

Invoice 1

October 4, 2013

Ainiak Korgak

P.O. Box 395

Iqaluit, NU, X0A 0H0

Campaign To Elect Methusalah Kunuk

Ainiak Korgak, Official Financial Agent

P.O. Box 395

Iqaluit, NU

X0A 0H0

Re: Campaign Manager Fee \$200.00

Campaign Manager fee , September 23-27, 2013

\$200.00

Ainiak Korgak

A handwritten signature in black ink, appearing to be 'Ainiak Korgak', written over a circular stamp or mark.

Campaign Manager

Campaign To Elect Methusalah Kunuk

Invoice 2

October 4, 2013

Ainiak Korgak

P.O. Box 395

Iqaluit, NU, X0A 0H0



4519 03 *****95 11
Receipt:

04OCT2013 09:54
QD96-5694

Account: Chequing

Primary

Withdraw

\$400.00

Campaign To Elect Methusalah Kunuk

Ainiak Korgak, Official Financial Agent

P.O. Box 395

Iqaluit, NU

X0A 0H0

Account Balance

\$4,107.18

**Before you travel
pick up travel insurance.**

RBC Travel HealthProtector® Insurance

The right vacation starts with the right protection
Visit rbccroyalbank.com/travelinsurance

Re: Campaign Manager Fee \$200.00

Campaign Manager fee , September 30-October 4, 2013

\$200.00

Ainiak Korgak

A handwritten signature in black ink, appearing to be 'A. Korgak'.

Campaign Manager

999748

DATE

October 7, 2013

TO

Methuselah Kunuk

RE

Reimburse Campaign

Expenses

GST S

GST #

BALANCE
FORWARDTHIS
CHEQUE

707 81

DEPOSIT

OTHER

BALANCE



INVOICE

ELAH KUNUK, c/o AINIAK KORGAQ

10

TEL: 867 979-3650/CELL 867 222-5507

Terms: Due Upon Receipt

Date: October 4, 2013

Client Number: 2002COM

Invoice#: 213100405

Ad Caption: VOTE METHUSE

Ad Number: 131004-67

Insertion/PO: PAID BY VISA

Page Number: 17

Running m7

Col	X	Agate	X	Rate	Unit Price	Colour	On-line	Cable TV	Subtotal
3	X	107	X	\$2.10					\$674.10

GST Registration #: R103957593

Sub-Amount: \$674.10

GST: \$33.71

Amount Due: \$707.81

Approved
Oct 3, 2013
Official
Financial
Agent

Please remit payment to:

NUNATEX

P.O. Box 8
Iqaluit, NU
X0A 0H0

or

52 Antares Dr, Unit 9
Nepean, ON
K2E 7Z1

FOR INFORMATION ABOUT YOUR ACCOUNT WITH US PLEASE CALL: 1-800-263-1452

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD 4519030029*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/09/24
TIME 4038 14:42:03 14:40:34
RECEIPT NUMBER
C30600707-001-247-002-0

PURCHASE 2.59 G
TOTAL 2.99 G
\$32.67 1.29 G
2.99 G
1.25 G

INTERAC
A0000002771010
B69680030C14D46E 31.11
B080008000-6800 1.56
1300E236A0891057 0.00

APPROVED

AUTH# 003348 00-001
THANK YOU

CARDHOLDER COPY

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

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD 4519030029*****
ACCOUNT TYPE CHEQUING
DATE 2013/10/16
TIME 1039 09:58:45
RECEIPT NUMBER 5 09:57:44
C30695190-001-246-001-0

PURCHASE
TOTAL 30.00 G

\$31.50

INTERAC 30.00
A0000002771010 1.50
BFD8B213DE3C9D44 0.00
B080008000
ED47C22FABCE49B6

31.50

31.50

APPROVED

AUTH# 004492 00-001
THANK YOU

shier: 2373

Lionel

CARDHOLDER COPY

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

T. FOX GRAPHICS LIMITEDP.O. Box 114
IQALUIT, NU X0A 0H0**INVOICE**Tel. (867) 979-3422 Fax (867) 979-6306
Email: tfox@qiniq.com

NO 7175

DATE 10/11/13

PAGE 1 of 1

SOLD
TOSHIP
TOCampagne to elect Mehusalah Kunuk
Ainak KorgakIQALUIT, Nunavut
CANADA

Campagne to elect Mehusalah Kunuk

IQALUIT, Nunavut
CANADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST GST	PST	UNIT PRICE	AMOUNT
> S	10	Each	16"x24" coroplast signs to elect M. Kunukr	G		26.00	260.00
			Subtotal:				260.00
			G - GST 5%				
			GST				13.00

Handwritten signature: Pd DC

T.FOX GRAPHICS LIMITED
2738-A APEX RD
IQALUIT NTCARD NUMBER 4519031692*****
ACCOUNT TYPE CHEQUING
DATE/TIME 2013/10/10 15:02:45
RECEIPT NUMBER S47094539-254-002
PURCHASE
TOTAL AMOUNT **\$273.00**00 APPROVED-001
THANK YOU

AUTH. # 005054

CARDHOLDER COPY

COMMENTS

Thank you for your valued order.

TOTAL

273.00



INVOICE

Client: COMMITTEE TO ELECT METHUSLAH KUNUK, c/o AINIAK KORGAQ
BOX 395
IQALUIT, NU X0A 0H0
email: ainiakquaraq@hotmail.com TEL: 867 979-3650/CELL 867 222-5507

Attention: AINIAK KORGAQ

Terms: Due Upon Receipt

Client Number: 2002COM

Invoice#: 213101104

Date: October 11, 2013

Ad Caption: VOTE METHUSALAH KUNUK

Ad Number: 131004-67

Page Number: 9

Insertion/PO: PAID BY VISA / OCT 11 AND 18

confirmation # 073288

Col	X	Agate	X	Rate	Unit Price	Colour	On-line	Cable TV	Subtotal
3	X	107	X	\$4.20					\$1,348.20

Sub-Amount: \$1,348.20

GST: \$67.41

Amount Due: \$1,415.61

GST Registration #: R103957593

Please remit payment to:

NUNATEX

P.O. Box 8
Iqaluit, NU
X0A 0H0

or

52 Antares Dr, Unit 9
Nepean, ON
K2E 7Z1

FOR INFORMATION ABOUT YOUR ACCOUNT WITH US PLEASE CALL: 1-800-263-1452


**Building 1505
PO Box 1359
Iqaluit, Nunavut X0A 0H0**

Invoice No.: 3340
Date: 10/11/2013
Page: 1

2013 Campaign for M. Kunuk
Ainiak Korgak

2013 Campaign for M. Kunuk
Ainiak Korgak

Business No.: 885622506RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	95	sets of 2	Laminating of posters 95 X 2 = 190 @ \$5.00/poster	G	10.00	950.00
			Subtotal:			950.00
			G - GST 5%			
			GST 5%			47.50
<div style="text-align: center;">  <p>AKHALIAK OFFICE PRODUCTS PO BOX 1569 IUALUIT NU XBA QHU 867-979-7884</p> <p>TERM ID: C4114252 BATCH#: 066 SHIFT#: 002</p> <p>Sale</p> <p>INVT: 0000000001 Chip INTERAC Account Type: Chequing SEQ#: 066001001001 Application Label: INTERAC AID: A0000002771010 TVR: 00 00 00 00 00 ISI: 68 00</p> <p>*****9511</p> <p>Total: CAD\$ 997.50</p> <p>APPROVED 003328 001/00</p> <p>11-Oct-13 14:57:46</p> </div>						
Comments					Freight	0.00
Thank You For Supporting A 100% Inuit Owned Company					Total Amount	997.50

Campaign To Elect Methusalah Kunuk

Invoice 3

October 11, 2013

Ainiak Korgak

P.O. Box 395

Iqaluit, NU, X0A 0H0

Campaign To Elect Methusalah Kunuk

Ainiak Korgak, Official Financial Agent

P.O. Box 395

Iqaluit, NU

X0A 0H0



4519 03 *****95 11
Receipt:
A0000002771010

11OCT2013 15:12
QD96-7409

Account: Chequing

Primary

Withdraw

\$200.00

Account Balance

\$2,313.87

**Before you travel
pick up travel insurance.**

RBC Travel HealthProtector® Insurance

The right vacation starts with the right protection
Visit rbccroyalbank.com/travelinsurance

Re: Campaign Manager Fee \$200.00

Campaign Manager fee , October 7-11, 2013

\$200.00

Ainiak Korgak

Campaign Manager

Akhaliak Promotional Products & Printing Services

Building 1505
PO Box 1359
Iqaluit, Nunavut X0A 0H0

INVOICE

Invoice No.: 3344
Date: 10/12/2013
Page: 1


Sold To:

2013 Campaign for M. Kunuk
Ainiak Korgak

Ship To:

2013 Campaign for M. Kunuk
Ainiak Korgak

Business No.: 885622506RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	500	Each	Campaign Brochures	G	1.70	850.00
	500		Less Election Discount	G	-0.45	-225.00
			Subtotal:			625.00
			G - GST 5%			
			GST 5%			31.25
						
Comments Thank You For Supporting A 100% Inuit Owned Company					Freight	0.00
					Total Amount	656.25

CITY OF IQALUIT
901 QUEEN ELIZABETH WAY
IQALUIT NU

CARD 4519*****9511
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/10/15
TIME 9494 13:24:35
RECEIPT NUMBER
C30650641-001-140-001-0

PURCHASE
TOTAL

\$210.00

INTERAC
A0000002771010
0CB910E1D4BACECD
8080008000
4DA65A5E5A84410B

APPROVED

AUTH# 003353 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

--	--	--	--	--

DATE Oct 15 / 13

RECEIVED FROM Ainiak Kofarak



RECREATION DEPARTMENT
CITY OF IQALUIT
P.O. BOX 460,
IQALUIT, NU X0A 0H0

RECREATION DEPARTMENT
RECEIPT

RECEIPT NUMBER

000473

NorthMART

Iqaluit, NU
867-979-4781
GST# R808 425 870

Sugar/Sweeteners

0005889125222 LANTIC SUGAR \$8.79

Baking Supplies

0005150041044 FIVE ROSES FLOUR \$21.99

Milk Modifiers

0005000017394 CARNATION COFFEENATE \$15.79

Tea

0006840003614 RED ROSE TEA \$14.49

Bag Charge

0040094247693 BAG FEE SINGLE USED \$0.24 G

Subtotal \$61.30

GST \$0.01

Amount Due \$61.31

Debit Card \$61.31

Change \$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.30/kg Subsidy 2 \$0.50/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#
10/17/13 04:42 001 350032 350801 002828

Date Time Lane Clerk Till Trans#
10/17/13 04:42 001 350032 350801 002828

Ainia

New Reply

Delete Archive Junk

Sweep

Move to

Categories

Mylène

Folders

Inbox

Junk

Drafts

Sent

Deleted 9

New folder

Quick views

To see messages related to this one, group messages by conversation.



Mylène Chartrand 17/10/2013

To: Ainiak Korgak

Chartrand

View conversation

Hi Ainiak,

everything on estimate 2258 (\$850.50) has been done. Plus we designed the brochure (\$220) and did the translation (\$157.32).

For a grand total of \$ 1,246.69 incl. taxes.

Mylène

From: Ainiak Korgak <ainiakquaraq@hotmail.com>

Date: Thu, 17 Oct 2013 09:16:35 -0400

To: Mylène Chartrand <mylene@atiigomedia.ca>

Subject: Invoice

Good morning, Mylene. Do you have the latest cost estimates that your firm did on our campaign? I am trying to cost out of what we have spend so far and I need cost information from you. Th

998005	
DATE	October 21, 2013
TO	Atiigo - Media
RE	Campaign Ads Design
GST \$	GST #
BALANCE FORWARD	
THIS CHEQUE	1,246.69
DEPOSIT	
OTHER	
BALANCE	1,246.69

© 2013 Microsoft Ter

<https://blu180.mail.live>

Content fr

Learn mor

11/8/2013

ARCTIC VENTURE
MARKETPLACE
QUEEN ELIZABETH STREET
IQUALUIT NU

S: CARD 4519031692*****
0: CARD TYPE INTERAC 58:31
0: ACCOUNT TYPE CHEQUING
0: DATE 2013/10/18 49 G
0: TIME 5725 11:00:06 49 G
0: RECEIPT NUMBER 99 G
0: C30674664-001-623-008-0 99 G
0: PURCHASE 99 G
0: TOTAL 99 G
0: \$74.33 99 G
0: INTERAC 99 G
0: A0000002771010 99 G
0: 3101DDFCF813F2EB 99 G
0: 8080008000-6800 99 G
0: 94E9824913325306 99 G
0: APPROVED 9 G
0: AUTH# 007945 00-001 9 G
0: THANK YOU

CARDHOLDER COPY
GST 3.79
Bottle Deposit 3.54
0.00

Total 74.33

ARCTIC VENTURE
MARKETPLACE
QUEEN ELIZABETH STREET
IQUALUIT NU

CARD 4519031692*****
CARD TYPE INTERAC 14:30:10
ACCOUNT TYPE CHEQUING
DATE 2013/10/18
TIME 2121 14:30:37
RECEIPT NUMBER
C30676515-001-539-023-0 2

PURCHASE 4.98
TOTAL 0.25
\$5.23 0.00

INTERAC 5.23
A0000002771010
736AA63B8805251D
8080008000-6800
C1AEC0776B3619FF
ier: 043
bbie

APPROVED

AUTH# 003657 00-001
THANK YOU

Arctic Ventures
making nutritious food more affordable
Subsidy 1 \$2.30 /KG Subsidy 2 \$0.50 /KG

Effective February 4, 2013
for CASH sales only
when pennies are not available
price rounding will be applied
to the total bill of sale
after calculation of applicable taxes:
Round down \$1.01 or \$1.02 to \$1.00
Round down \$1.06 or \$1.07 to \$1.05
Round up \$1.03 or \$1.04 to \$1.05
Round up \$1.08 or \$1.09 to \$1.10



Iqaluit, NU
867-979-4781
GST# R808 425 870

Juices

0005574250462 COMP JUICE	\$4.59
0006731104133 OASIS CLASSIC JUICE	\$4.79
You Saved \$0.20	
0006731101833 OASIS JUICE	\$4.79
You Saved \$0.20	
0006731101033 OASIS CLASSIC JUICE	\$4.79
You Saved \$0.20	
0006731101833 OASIS JUICE	\$4.79
You Saved \$0.20	

Subtotal \$23.75
Amount Due \$23.75

Debit Card \$23.75

Change \$0.00

Item count 5
You saved \$0.80

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.30/kg Subsidy 2 \$0.50/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#
10/28/13 06:32 003 350055 350803 007999

Original receipt, within 30 days,
is required for refund.

Date Time Lane Clerk Till Trans#
10/28/13 06:32 003 350055 350803 007999



Iqaluit, NU
867-979-4781
GST# R808 425 870

Picnic/Foilware/Sundry

3 pcs @ \$6.59
0005574250398 COMP CUPS \$19.77 G

Subtotal \$19.77
GST \$0.99
Amount Due \$20.76

Debit Card \$20.76

Change \$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.30/kg Subsidy 2 \$0.50/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#
10/18/13 01:16 014 350150 350814 063890

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.30/kg Subsidy 2 \$0.50/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#
10/18/13 01:16 014 350150 350814 063890



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: Iqaluit-Niaqunnguun

Candidate: Methusalah Kunuk

Declaration:

I (financial agent name) AINIAK KORGAK for

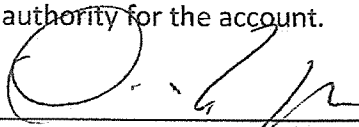
(candidate name) Methusalah Kunuk opened an account at

(name of bank or other place that has the account) Royal Bank of Canada

Account name: Ainiak, Korgak, Financial Agent for Methusalah Kunuk

Account number: 09851-1001965

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

Financial Agent's signature: 

Date (year / month / day): 2013/09/25



RBC
Royal Bank

DEPOSIT SLIP
CURRENT ACCOUNT

DATE
DAY MONTH YEAR
25 09 13

INITIALS

DEPOSITOR'S TELLER'S

LIST OF CHEQUES

LIST OF CHEQUES

09851-003
ROYAL BANK OF CANADA
IQALUIT BRANCH

SEP 25 2013

CHEQUES TOTAL ▶

US CASH TOTAL ▶

US CHEQUES TOTAL ▶

CREDIT ACCOUNT OF

Methuselah Kunuk

Transit No. Institution No.

Account No.

100 196 5

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
40 X 100	4000 -
COIN	
CDN CASH TOTAL ▶	4000 -
CHEQUES TOTAL ▶	
RATE ▶	
RATE ▶	
TOTAL \$	4000 -

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY



RBC
Royal Bank

DEPOSIT SLIP
CURRENT ACCOUNT

DATE
DAY MONTH YEAR
26 09 13

INITIALS

DEPOSITOR'S TELLER'S

LIST OF CHEQUES

LIST OF CHEQUES

09851-003
ROYAL BANK OF CANADA
IQALUIT BRANCH

SEP 26 2013

IQALUIT, NUNAVUT

CHEQUES TOTAL ▶

US CASH TOTAL ▶

US CHEQUES TOTAL ▶

CREDIT ACCOUNT OF

Ainiak Korgak, Financial
Agent

Transit No. Institution No.

Account No.

100 196 5

DETAILS	CASH
X 5	
X 10	
21 X 20	20 -
X 50	
3 X 100	500 -
COIN	
CDN CASH TOTAL ▶	520 -
CHEQUES TOTAL ▶	
RATE ▶	
RATE ▶	
TOTAL \$	520 -

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY



DEPOSIT SLIP
CURRENT ACCOUNT

LIST OF CHEQUES

09851-003
ROYAL BANK OF CANADA
IQALUIT BRANCH
OCT 09 2013
IQALUIT, NUNAVUT

LIST OF CHEQUES

DATE
DAY MONTH YEAR INITIALS
09 10 13 DJK

CREDIT ACCOUNT OF

Ainiak Karsak
Financial Agent

CHEQUES	TOTAL	
US CASH	TOTAL	
US CHEQUES	TOTAL	

DETAILS	CASH
X 5	
X 10	
10 X 20	200 00
X 50	
X 100	
COIN	
CDN CASH TOTAL	
CHEQUES TOTAL	
RATE	
RATE	

TOTAL \$ 200 00

Transit No. Institution No.

Account No.

100 196 51

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY



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

Business Account Statement

RBBD15290_1835301 E D 09851

00038

AINIAK KORGAK, FINANCIAL AGENT FOR METHUSULAH KUNUK
CAMPAIGN FOR METHUSULAH KUNUK
PO BOX 395
HOUSE 2418
IQALUIT NU X0A 0H0



November 1, 2013 to December 2, 2013

Account number: 09851 100-196-5

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

Account Summary for this Period

RBC Business Essentials® Variable Pricing Account

Royal Bank of Canada

IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on November 1, 2013	\$1,260.74
Total deposits & credits (0)	+ 0.00
Total cheques & debits (6)	- 1,260.74
Closing balance on December 2, 2013	= \$0.00

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			1,260.74
01 Nov	Regular transaction fee 1 Dr @ 1.05 1 Cr @ 1.05	2.10		
	Paper statement with images fee 1 @ 2.00	2.00		
	Electronic transaction fee 11 Drs @ 0.65 1 Cr @ 0.65	7.80		
	In branch cash deposited fee \$200 CD @ 2.35M	0.47		1,248.37
06 Nov	Cheque - 998005	1,246.69		1.68



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


Business Account Statement

November 1, 2013 to December 2, 2013
Account number: 09851 100-196-5

Serial #: 998005

Amount: \$1,246.69

998005
DATE 2013-10-21
Y Y Y Y M M D D

PAY to Atiigo Media \$ 1,246.69
the order of One thousand forty-six 69 DOLLARS 
RE Campaign Ads Design P. L. L.

ROYAL BANK OF CANADA
GALILEI BRANCH
1150 VINTAGE BUILDING #222 P.O. BOX 190
MONTREAL, QUEBEC H3C 3B8

998005* 09851003* 1001965* 0000124669*

CTEC
ONLY PASSING ON
11/25/13

BACKVERSO:
101
GALILEI ALERIA
2013/10

09800-010 324
BANK OF CANADA
P.O. BOX 190
MONTREAL, QC
H3C 3B8
100-196-5

6688 77130





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

Business Account Statement

October 2, 2013 to November 1, 2013

AINIAK KORGAK, FINANCIAL AGENT FOR METHUSULAH KUNUK
CAMPAIGN FOR METHUSULAH KUNUK
PO BOX 395
HOUSE 2418
IQALUIT NU X0A 0H0

Account number: 09851 100-196-5

How to reach us:

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(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

RBC Business Essentials[®] Variable Pricing Account

Royal Bank of Canada

IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on October 2, 2013	\$4,507.18
Total deposits & credits (2)	+ 400.00
Total cheques & debits (14)	- 3,646.44
Closing balance on November 1, 2013	= \$1,260.74

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			4,507.18
04 Oct	ATM withdrawal - QD965694	400.00		4,107.18
09 Oct	Deposit		200.00	4,307.18
10 Oct	Interac purchase - 5054 T.FOX GRAPHICS	273.00		
	Cheque - 999748	707.81		3,326.37
11 Oct	Funds transfer credit TT NEAS INC.		200.00	
	ATM withdrawal - QD967409	200.00		
	Interac purchase - 3328 AKHALIAK OFFICE	997.50		
	Funds transfer fee TT NEAS INC.	15.00		2,313.87
15 Oct	Statement update fee	1.50		
	Interac purchase - 3353 CITY OF IQALUIT	210.00		2,102.37
17 Oct	Interac purchase - 0782 NORTHERN #350	61.31		2,041.06
18 Oct	Interac purchase - 3657 ARCTIC VENTURE	5.23		



Business Account Statement

October 2, 2013 to November 1, 2013
Account number: 09851 100-196-5

Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
18 Oct	Interac purchase - 6378 NORTHERN #350	20.76		
	Interac purchase - 7945 ARCTIC VENTURE	74.33		1,940.74
21 Oct	Interac purchase - 6785 AKHALIAK OFFICE	656.25		1,284.49
28 Oct	Interac purchase - 1182 NORTHERN #350	23.75		1,260.74
	Closing balance			1,260.74

Account Fees: \$16.50

Important Account Information

RBC Business Advisors are available 24 hours a day, 7 days a week

Our team of business advisors are available whenever you need them.

Call us at 1-800-769-2520 for:

- Business account transaction information
- Credit and debit card processing solutions
- Your nearest ATM or Night Deposit location
- Help with your personal banking needs
- And more

Please check this Account Statement without delay and advise us of any error or omission within 45 days of the statement date.
An image included on this Account Statement does not indicate that a cheque has been successfully processed as of the statement date.
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P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

October 2, 2013 to November 1, 2013
Account number: 09851 100-196-5

Serial #: 999748

Amount: \$707.81

999748
DATE 20 13-10-07
PAY TO Hithasala Kuruk \$ 707.81
Seven hundred and seven 81/100 DOLLARS
ROYAL BANK OF CANADA
MONTREAL BRANCH
MONTREAL BUILDING 8125, P.O. BOX 100
MONTREAL, QUEBEC H3C 1H6
RE Reimbursement - Campaign
Expense
999748 09851-0030 100-196-5 0000070781

Prior 100 1001
BACK/VERSO



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

Business Account Statement

September 25, 2013 to October 2, 2013

AINIAK KORGAK, FINANCIAL AGENT FOR METHUSULAH KUNUK
CAMPAIGN FOR METHUSULAH KUNUK
PO BOX 395
HOUSE 2418
IQALUIT NU X0A 0H0

Account number: 09851 100-196-5

How to reach us:

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(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

RBC Business Essentials® Variable Pricing Account

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

Opening balance on September 25, 2013	\$0.00
Total deposits & credits (2)	+ 4,520.00
Total cheques & debits (2)	- 12.82
Closing balance on October 2, 2013	= \$4,507.18

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
25 Sep	Deposit		4,000.00	4,000.00
26 Sep	Deposit		520.00	4,520.00
01 Oct	Regular transaction fee 2 Crs @ 1.10	2.20		
	In branch cash deposited fee \$4520 CD @2.35M	10.62		4,507.18
	Closing balance			4,507.18

Account Fees: \$12.82



Business Account Statement

September 25, 2013 to October 2, 2013
Account number: 09851 100-196-5

Important Account Information

RBC Business Advisors are available 24 hours a day, 7 days a week

Our team of business advisors are available whenever you need them.

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