



A: Summary of Contributions and Expenses

Summary of Contributions

| | | |
|---|----|----------|
| 1. Named contributions (see B1) | \$ | 7379.03 |
| 2. Anonymous contributions (see B2)..... | \$ | 640.00 |
| 3. Goods and services contributions (see C3)..... | \$ | 8430.00 |
| 4. Candidate's contributions, NOT reimbursed (see C4) | \$ | 3599.06 |
| 5. Total contributions (Add lines 1 + 2 + 3 + 4) | \$ | 20048.09 |

Summary of Expenses (see D)

| | | |
|--|----|-----------|
| 6. Ads & signs | \$ | 771.72 |
| 7. Salaries & allowances..... | \$ | — |
| 8. Office rent & utilities..... | \$ | — |
| 9. Travel..... | \$ | 7326.00 |
| 10. Childcare & disability..... | \$ | — |
| 11. Other | \$ | 11950.37 |
| 12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11) | \$ | 20,048.09 |

| | | |
|---|----|---|
| 13. Total Contributions (from line 5 above)..... | \$ | |
| 14. Total Expenses (from line 12 above)..... | \$ | |
| 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 _____'

DEADLINE 60 days after Election Day
White copy to CEO

1
Yellow copy to Candidate

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

A: Summary of Contributions and Expenses- Declaration

| | |
|--|--|
| Constituency: Arviat North - Whale Cove | Election Day: October 30, 2017 |
| Candidate's name: John Main | Financial Agent's name: Amanda Hanson Main |
| Candidate's Mailing Address: PO Box 599 Arviat, NU X0C 0E0 | Financial Agent's Mailing Address: PO Box 599 Arviat, NU X0C 0E0 |

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
 - _____, 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.

DEADLINE 60 days after Election Day
 White copy to CEO


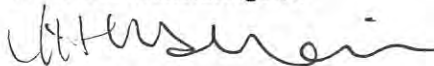


2
 Yellow copy to Candidate

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

A: Summary of Contributions and Expenses- Declaration

- ✓ 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: _____
(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: _____
(provide details of any facts relating to any fraud or suspected fraud)

A: Summary of Contributions and Expenses- Declaration

| DECLARATION BY CANDIDATE | DECLARATION BY FINANCIAL AGENT |
|--|--|
| <p>I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.</p> <p>I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i>.</p> | <p>I solemnly declare that I prepared this financial return and that it is accurate, complete and does not contain any false or misleading information.</p> <p>I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i>.</p> |
| <p>At (community):</p> <p style="text-align: center;">Arviat , Nunavut</p> | <p>At (community):</p> <p style="text-align: center;">Arviat , Nunavut</p> |
| <p>Date:</p> <p style="text-align: center;">October 30, 2017</p> | <p>Date:</p> <p style="text-align: center;">October 30, 2017</p> |
| <p>Signature of Candidate:</p>  | <p>Signature of Financial Agent:</p>  |
|  <p>Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p> |  <p>Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p> |

Gord Main
 Justice of the Peace in and for the
 Nunavut Territory
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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

B-1: Financial Contributions—Named



Each contributor in this list gets a tax receipt

| Contributor's name | Contributor's address | Tax receipt # | Amount |
|--------------------|--------------------------------------|---------------|-------------------------|
| Gordon Main | Box 299, Arviat, X0C0E0 | 0401 | \$1,000.00 |
| Fiona Main | Box 11244, Iqaluit, X0A0H0 | 0402 | \$500.00 |
| Ian Copland | General Delivery, Whale Cove, X0C0J0 | 0403 | \$250.00 |
| James Main | Box 553, Arviat, X0C0E0 | 0404 | \$500.00 |
| Amanda Hanson Main | Box 599, Arviat, X0C0E0 | 0405 | 2490.10 2500 |
| John Main | Box 599, Arviat, X0C0E0 | 0406 | 2229.03 |
| Rob Ranahan | General Delivery, Arviat, X0C0E0 | 0407 | \$400.00 |
| | | | |
| | | | |
| | | | |

Total Financial Contributions—Named
(Write total on Line 1 Part A)

7379.03

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: *[Signature]*

Candidate's signature: *[Signature]*

DEADLINE 60 days after Election Day
White copy to CEO

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Yellow copy to Candidate

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



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 |
|---|----------|
| Anonymous | \$100.00 |
| Anonymous | \$100.00 |
| Anonymous | \$100.00 |
| Anonymous | \$100.00 |
| Anonymous | \$100.00 |
| Anonymous | \$40.00 |
| Anonymous | \$100.00 |
| | |
| | |
| Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A) | \$640.00 |

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

6
Yellow copy to Candidate

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

C-3: Goods & Services—Contributions & Expenses



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

| Contributor's name and address | Record the market value in one or more expense categories | | | | | | Total Market Value— Contribution |
|---|--|-----------------------|-------------------------|----------|------------------------|--------------------------|-------------------------------------|
| | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | |
| Eskimo Point Lumber Supply | | | | | | 500.00 | \$500.00 |
| Arctic Connection | | | | | | 500.00 630 | \$500.00 630 |
| John Main, Box 599 Arviat | | | | 4,800.00 | | | \$4,800.00 |
| Calm Air International | | | | 2,400.00 | | | \$2,400.00 |
| Olivia Tagalik (printing) Totals | | | | | | 100.00 | \$8,300.00 = 8430 |
| | Write the total for each category on the first line in Part D Expenses ⁷²⁰⁰ ¹²³⁰ | | | | | | 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: page 1/4



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 | |
| ISSATIK CO-OP (#15) | | | | | | 273.40 | |
| ISSATIK CO-OP (#28) | | | | | | 67.32 | |
| ISSATIK CO-OP (#29) | | | | | | 40.60 | |
| ISSATIK CO-OP (#30) | | | | | | 287.73 | |
| EPLS (#31) Totals | 99.65 | | | | | | |
| Write the total for each category on the second line in Part D. | | | | | | Write total contribution on Line 4 Part A | |

→ continued

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: *[Signature]*

Candidate's signature: *[Signature]*

DEADLINE 60 days after Election Day
White copy to CEO

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Yellow copy to Candidate

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

C-4 = page 2/4

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 | |
| HAMLET OF ARVIAT (#38) | | | | | | 25.00 | |
| HAMLET OF ARVIAT (#39) | | | | | | 12.50 | |
| PADLEI INNS NORTH (#43) | | | | | | 959.30 | |
| CHARLOTTE KARETAK ART (#44) | 470.55 | | | | | | |
| Totals | | | | | | 1000.00 | |
| Write the total for each category on the second line in Part D. | | | | | | | Write total contribution on Line 4 Part A |

continued

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: *[Signature]*

Candidate's signature: *[Signature]*

DEADLINE 60 days after Election Day
White copy to CEO

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Yellow copy to Candidate

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

C-4: page 3/4

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 | | |
| K&L PASTRIES & CATERING (#40) | | | | | | 210.00 | | |
| JULIA PINGUSKAT (#50) | | | | | | 140.00 | | |
| ELIZABETH SEWEE (#51) | | | | | | 140.00 | | |
| ABRAHAM EETAK (#52) | | | | | | 300.00 | | |
| COREY PANIKA (#53) Totals | | | | | | 300.00 | | |
| | Write the total for each category on the second line in Part D. | | | | | | Write total contribution on Line 4 Part A | <i>continued</i> |

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: *Hessman*

Candidate's signature: *[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

C-4: page 4/4



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 | |
| PADLET INNS NORTH #55 | | | | | | 273.00 | |
| | | | | | | | |
| | | | | | | | |
| Totals | 570.20 | | | | | 3028.86 | = 3599.06 |
| | 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: *[Signature]*

Candidate's signature: *[Signature]*

D: Expenses

47



| Name of supplier Name on receipt or invoice Attach all receipts | Invoice or receipt # | Amount of each expense | | | | | | Cheque Number | Petty Cash Used ✓ VISA = V CO-OP CHARGE = C |
|---|----------------------|------------------------|-----------------------|-------------------------|---------|------------------------|---------|---------------|---|
| | | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | | |
| Goods and Services Record numbers from C3 | See C3 | | | | 7200.00 | | 1230.00 | | |
| Candidate's personal money Record numbers from C4 | See C4 | 570.20 | | | | | 3028.86 | | |
| ① P. CO-OP | | | | | | | 74.95 | | ✓ |
| ② NORTHERN | | | | | | | 63.97 | | ✓ |
| ③ P. CO-OP | | | | | | | 125.99 | | C |
| ④ P. CO-OP | | | | | | | 99.86 | | C |
| ⑤ KILUK | | | | | | | 117.60 | | ✓ |
| ⑥ EPLS | | 201.52 | | | | | 33.70 | | ✓ |
| ⑦ P. CO-OP | | | | | | | 272.42 | | C |

DEADLINE 60 days after Election Day
White copy to CEO

9
Yellow copy to Candidate

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

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D: Expenses 2/7



| 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 | | | | | | | | |
| Candidate's personal money Record numbers from C4 | See C4 | | | | | | | | |
| ⑧ NORTHERN | | | | | | | 36.32 | | ✓ |
| ⑨ P. CO-OP | | | | | | | 140.74 | | C |
| ⑩ " | | | | | | | 104.99 | | C |
| ⑪ " | | | | | | | 157.29 | | C |
| ⑫ " | | | | | | | 197.35 | | C |
| ⑬ " | | | | | | | 645.64 | | C |
| ⑭ " | | | | | | | 105.00 | | C |

DEADLINE 60 days after Election Day
White copy to CEO

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Yellow copy to Candidate

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

Handwritten initials: JM

D: Expenses 3/7



| Name of supplier Name on receipt or invoice Attach all receipts | Invoice or receipt # | Amount of each expense | | | | | | Cheque Number | Petty Cash Used ✓ CHARGE C ACCT CO-OP VISA V GIFT CARD G |
|---|----------------------|------------------------|-----------------------|-------------------------|--------|------------------------|--------|---------------|--|
| | | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | | |
| Goods and Services Record numbers from C3 | See C3 | | | | | | | | |
| Candidate's personal money Record numbers from C4 | See C4 | | | | | | | | |
| (16) P. CO-OP | | | | | | | 200.00 | | C |
| (17) NORTHERN | | | | | | | 15.06 | | ✓ |
| (18) KILUK | | | | | | | 73.50 | | ✓ |
| (19) AC | | | | | | | 120.00 | | ✓ |
| (20) KILUK | | | | | | | 352.80 | | ✓ |
| (21) EPLS | | | | | | | 170.99 | | ✓ |
| (22) EPLS | | | | | | | 501.33 | | G |

DEADLINE 60 days after Election Day
White copy to CEO

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Yellow copy to Candidate

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

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D:Expenses

4/7



| 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 | | | | | | | | |
| Candidate's personal money Record numbers from C4 | See C4 | | | | | | | | |
| 23 P. CO-OP | | | | | | | 769.65 | | C |
| 24 ARVIARPAUK | | | | | | | 300.00 | | C |
| 25 P. CO-OP | | | | | | | 451.44 | | C |
| 26 P. CO-OP | | | | | | | 151.99 | | C |
| 27 NORTHERN | | | | | | | 112.46 | | ✓ |
| 32 32 C. NIBGOARSI | | | | | | | 300 300 | | ✓ |
| 33 33 C. NIBGOARSI | | | | | | | 300 | | ✓ |

DEADLINE 60 days after Election Day
White copy to CEO

9
Yellow copy to Candidate

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

Handwritten signature

JM

D: Expenses

5/7



| 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 | | | | | | | | |
| Candidate's personal money Record numbers from C4 | See C4 | | | | | | | | |
| 34 C. NIBGOARSI | | | | | | | 150.00 | | ✓ |
| 35 C. NIBGOARSI | | | | | | | 150.00 | | ✓ |
| 36 HINAANI | | | | | | | 265.00 | | ✓ |
| 37 AMAZON.COM | | | | | | | 83.16 | | ✓ |
| 40 HAMLET OF ARVIAT | | | | | | | 200.00 | | ✓ |
| 41 A & B SULUK | | | | | | | 65.00 | | ✓ |
| 42 A & B SULUK | | | | | | | 65.00 | | ✓ |

DEADLINE 60 days after Election Day
White copy to CEO

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Yellow copy to Candidate

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

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D: Expenses

4/7



| Name of supplier Name on receipt or invoice Attach all receipts | Invoice or receipt # | Amount of each expense | | | | | Cheque Number | Petty Cash Used ✓ V = VISA C = CHARGE ACCT. |
|---|----------------------|------------------------|-----------------------|-------------------------|--------------------|------------------------|---------------|---|
| | | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | | |
| Goods and Services Record numbers from C3 | See C3 | | | | | | | |
| Candidate's personal money Record numbers from C4 | See C4 | | | | | | | |
| 45 CALM AIR | | | | | 31.50 | | | ✓ (31.50) |
| 46 CALM AIR | | | | | 31.50 | | | ✓ (31.50) |
| 47 CALM AIR | | | | | 31.50 | | | ✓ (31.50) |
| 48 CALM AIR | | | | | 31.50 | | | ✓ (31.50) |
| 54 CALM AIR | | | | | 2400.00 | | | |
| 56 P. Co-OP | | | | | | | 88.34 | C |
| 57 AC | | | | | | | 630.00 | in kind |

DEADLINE 60 days after Election Day
White copy to CEO

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Yellow copy to Candidate

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

John

JM



D: Expenses- Cont'd

717

| 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 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | | 711.72 2698.57 | | | 7326.00 | | 7691.57 2698.57 → | 11950.37 |
| | | 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: [Signature]

Candidate's signature: _____

DEADLINE 60 days after Election Day
White copy to CEO

10
Yellow copy to Candidate

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

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Detailed Statement

Campaign 2 Elect John Main

Padlei Co-op

Sep 24, 2017 to Oct 31, 2017

| Date | Description | Charges | Credits |
|--------------|--|----------|------------|
| Oct 4, 2017 | Cash payment | | \$100.00 |
| Oct 4, 2017 | Cash payment | | \$100.00 |
| Oct 4, 2017 | Cash payment | | \$100.00 |
| Oct 4, 2017 | MEAT OPEN CODE NON TAX | \$29.99 | |
| Oct 4, 2017 | MEAT OPEN CODE NON TAX | \$29.99 | |
| Oct 4, 2017 | TRUE NORTH CERAMIC PRINT MUG ASST DESIGN | \$15.98 | |
| Oct 4, 2017 | CO-OP TURKEYS | \$25.26 | |
| Oct 4, 2017 | CO-OP TURKEYS | \$31.82 | |
| Oct 4, 2017 | CO-OP TURKEYS | \$23.45 | |
| Oct 4, 2017 | GST | \$0.80 | |
| Oct 5, 2017 | Cash payment | | \$500.00 |
| Oct 5, 2017 | C.GLD ALUM FOIL 12IN 100' 100 FT | \$6.99 | |
| Oct 5, 2017 | C.GLD ALUM FOIL 12IN 100' 100 FT | \$6.99 | |
| Oct 5, 2017 | CO-OP GOLD LUNCH 8.75 PAPER PLATE 35 EA | \$31.45 | |
| Oct 5, 2017 | HARMONIE MIXED VEG CANADA B -Z 2 KG | \$9.99 | |
| Oct 5, 2017 | HARMONIE ASSORT PEAS CANADA B -Z 2 KG | \$20.58 | |
| Oct 5, 2017 | MANITOBA RED POTATOES | \$44.95 | |
| Oct 5, 2017 | C.HSE TURKEY GRAVY MIX 25 GR | \$17.52 | |
| Oct 5, 2017 | GST | \$2.27 | |
| Oct 5, 2017 | CONSUMER ELECTRONICS/MOBILITY OPEN DPT | \$99.99 | |
| Oct 5, 2017 | GST | \$5.00 | |
| Oct 6, 2017 | CO-OP TURKEYS | \$26.08 | |
| Oct 6, 2017 | CO-OP TURKEYS | \$24.20 | |
| Oct 6, 2017 | CO-OP TURKEYS | \$24.72 | |
| Oct 6, 2017 | CO-OP TURKEYS | \$24.86 | |
| Oct 6, 2017 | CENTS PEACH CRYSTALS 1.5 KG | \$15.99 | |
| Oct 6, 2017 | CENTS ORANGE CRYSTALS 1.5 KG | \$15.99 | |
| Oct 6, 2017 | CENTS GRAPE CRYSTALS 1.5 KG | \$15.99 | |
| Oct 6, 2017 | CO-OP GOLD 2 PLY EMB WHITE NAPKINS 100'S | \$29.94 | |
| Oct 6, 2017 | CO-OP GOLD LUNCH 8.75 PAPER PLATE 35 EA | \$25.16 | |
| Oct 6, 2017 | COOP GOLD SWET GREN RELSH 375 ML | \$50.32 | |
| Oct 6, 2017 | HZ SQUEEZ KETCHUP-1 LT | \$59.94 | |
| Oct 6, 2017 | FRENCHS YELLOW MUSTARD SQZ 550ML | \$53.94 | |
| Oct 6, 2017 | GST | \$5.15 | |
| Oct 10, 2017 | Cash payment | | \$400.00 |
| Oct 10, 2017 | SEASONAL OPEN DEPT | \$25.99 | |
| Oct 10, 2017 | WOODEN ABC/123 BLOCKS EA | \$34.99 | |
| Oct 10, 2017 | LEGO CREATIVE SUPPLEMENT EA | \$46.99 | |
| Oct 10, 2017 | SUNBEAM FAN HEATER W/BATHROOM SAFE PLUG | \$69.99 | |
| Oct 10, 2017 | MENS WEAR OPEN DEPT | \$9.99 | |
| Oct 10, 2017 | GST | \$9.40 | |
| Oct 11, 2017 | Debit Card payment | | \$300.00 |
| Oct 11, 2017 | Cash payment | \$260.00 | |
| Oct 15, 2017 | SEASONAL OPEN DEPT | \$119.99 | |
| Oct 15, 2017 | GST | \$6.00 | |
| Oct 16, 2017 | Withdraw | \$200.00 | |
| Oct 16, 2017 | Cash payment | | \$250.00 |
| Oct 16, 2017 | Cash payment | | \$200.00 |
| Oct 16, 2017 | KR SINGLES SLICES 48'S -C 900 GR | \$74.95 | |
| Oct 16, 2017 | HUNT FAM PDG CHOC LOVERS 12X99G-P | \$105.00 | |
| Oct 16, 2017 | CENTSIBLES HAMBURGER BUNS 12'S | \$48.86 | |
| Oct 16, 2017 | BURNS WIENERS REG 450 GR | \$171.78 | |
| Oct 16, 2017 | GROCERY NON TAXABLE ITEM | \$425.00 | |
| Oct 17, 2017 | Cash payment | | \$2,000.00 |
| Oct 21, 2017 | CARROTS CELLO CANADIAN 2 LB | \$9.42 | |
| Oct 21, 2017 | CADBURY 115CT CHC ASST TREAT 1.46 KG | \$29.69 | |
| Oct 21, 2017 | burgers | \$459.00 | |
| Oct 21, 2017 | KR SINGLE THIN SLICE-30'S - C 450 GR | \$52.33 | |
| Oct 21, 2017 | ROCKETS MEGA PACK 240 CT-P 1.8 KG | \$25.19 | |
| Oct 21, 2017 | excel gum | \$62.42 | |
| Oct 21, 2017 | GUMMY BODY PARTS 60CT-P 374 GR | \$12.14 | |
| Oct 21, 2017 | DUBBLE BUBBLE GUM 110 CT 495 GR | \$7.55 | |
| Oct 21, 2017 | TOOTSIE CHILDS PLAY ASST CANDY-P 1.5 KG | \$25.19 | |

gift cards (gas bar x2 heating fuel)

JM transfer from personal (ATM)

Detailed Statement

Campaign 2 Elect John Main

Padlei Co-op

Sep 24, 2017 to Oct 31, 2017

| Date | Description | Charges | Credits |
|--------------|---|-------------------|-------------------|
| Oct 21, 2017 | KERR LOLLIPOPS 150CT -P 900 GR | \$11.69 | |
| Oct 21, 2017 | DUBBLE BUBBLE GUM 110 CT 495 GR | \$7.55 | |
| Oct 21, 2017 | HUBBA BUBBA 72 CT | \$14.92 | |
| Oct 21, 2017 | PUMPKINS MINI BOO BAGGED 1 EA | \$19.79 | |
| Oct 21, 2017 | GST | \$32.77 | |
| Oct 23, 2017 | Withdraw | \$300.00 | |
| Oct 23, 2017 | Cash payment | | \$100.00 |
| Oct 25, 2017 | GROCERY ITEM GST TAXABLE | \$119.96 | |
| Oct 25, 2017 | ROBIN HOOD FLOUR PAPER 5 KG | \$41.58 | |
| Oct 25, 2017 | CO-OP READY CUT MACARONI 900G | \$52.74 | |
| Oct 25, 2017 | HELLMANN'S MAYONNAISE REAL 890 ML | \$26.98 | |
| Oct 25, 2017 | CO-OP GOLD MEDIUM CHEDR CHEESE -C 800 | \$17.69 | |
| Oct 25, 2017 | CELERY STALK PLAIN 30 SM WEST 4070 | \$3.69 | |
| Oct 25, 2017 | MAGIC BAKING POWDER-225 GR | \$6.99 | |
| Oct 25, 2017 | MAGIC BAKING POWDER-225 GR | \$6.99 | |
| Oct 25, 2017 | PEPPERS TRI COLOR OPPENHEIMER 3 PAC | \$6.99 | |
| Oct 25, 2017 | PEPPERS TRI COLOR OPPENHEIMER 3 PAC | \$6.99 | |
| Oct 25, 2017 | CARROTS MINI PEELD US BUNNY 1LB PREPACK | \$2.99 | |
| Oct 25, 2017 | CARROTS MINI PEELD US BUNNY 1LB PREPACK | \$2.99 | |
| Oct 25, 2017 | TENDERFLAKE LARD 454 GR | \$26.36 | |
| Oct 25, 2017 | CO-OP TURKEYS | \$24.36 | |
| Oct 25, 2017 | CO-OP TURKEYS | \$25.14 | |
| Oct 25, 2017 | CO-OP TURKEYS | \$23.57 | |
| Oct 25, 2017 | CO-OP TURKEYS | \$24.01 | |
| Oct 25, 2017 | CO-OP TURKEYS | \$25.42 | |
| Oct 25, 2017 | GST | \$6.00 | |
| Oct 27, 2017 | Debit Card payment | | \$500.00 |
| Oct 27, 2017 | Cash payment | | \$400.00 |
| Oct 27, 2017 | IDAHOAN INST MASH POTAT FLAKE 389 GR | \$67.04 | |
| Oct 27, 2017 | CO-OP ONION SOUP MIX 2 EA | \$34.35 | |
| Oct 27, 2017 | LIPT TOMATO VEGETABLE SOUP 2 EA | \$56.85 | |
| Oct 27, 2017 | GIFT CERTIFICATE - CLEARING | \$100.00 | |
| Oct 27, 2017 | GIFT CERTIFICATE - CLEARING | \$100.00 | |
| Oct 27, 2017 | GIFT CERTIFICATE - CLEARING | \$100.00 | |
| Oct 27, 2017 | BURNS WIENERS REG 450 GR | \$88.34 | |
| Oct 31, 2017 | Withdraw | \$498.10 | |
| | | <u>\$4,950.00</u> | <u>\$4,950.00</u> |
| | GST Total | | \$67.39 |
| | Balance Due | | \$0.00 |

gift cards (co-op)

*back to JM personal
total trans fer
amount = 1501.90*

FINAL TRANSACTION transfer to JM personal

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Withdraw Tx#2058 2017-10-31 16:14:44

Payment Tx#102746 2017-10-31 16:16:26

=====
Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or; .
Amanda Main: .
Withdraw: 498.10
Cash 498.10

=====
Customer: [REDACTED]
John Main
Payment 498.10
Cash 498.10

=====
Store: 10 Station: 1 Cashier: 1829

=====
Store: 10 Station: 1 Cashier: 1829

Your cashier today was Michelle

Your cashier today was Michelle

Thank you! *transfer back to*

Thank you!

Nutrition North Canada *personal*
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Anonymous

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Payment Tx#102636 2017-10-23 16:20:51

Customer: XXXXXXXXXX
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
Reference #: amanda
Payment: 100.00
Cash 100.00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Payment Tx#102248 2017-10-04 11:47:24

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
Reference #: anonymous d
Payment: 100.00
Cash 100.00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Payment Tx#102247 2017-10-04 11:46:47

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
Reference #: anonymous d
Payment: 100.00
Cash 100.00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Payment Tx#102246 2017-10-04 11:46:01

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
Reference #: anonymous d
Payment: 100.00
Cash 100.00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Payment Tx#102421 2017-10-11 13:18:56

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
Payment: 40.00
Debit Card 300.00
Change 260.00

Store: 10 Station: 1 Cashier: 1829

Your cashier today was Michelle

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Withdraw Tx#1939 2017-10-17 10:17:30

Customer: [REDACTED]
John Main
Withdraw: 2000.00
Cash 2000.00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Payment Tx#102487 2017-10-17 10:17:50

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
Reference #: john
Payment: 2000,00
Cash 2000,00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Payment Tx#102479 2017-10-16 11:32:27

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
Reference #: amanda
Payment: 200.00
Cash 200.00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Payment Tx#102478 2017-10-16 11:29:57

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
Reference #: amanda
Payment: 250.00
Cash 250.00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Payment Tx#102397 2017-10-10 13:09:17

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
Payment: 400.00
Cash 400.00

Store: 10 Station: 1 Cashier: 1829

Your cashier today was Michelle

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Payment Tx#102257 2017-10-05 09:49:57

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
Reference #: amanda
Payment: 500.00
Cash 500.00

Store: 1C Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

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your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

54



Calm Air Reservations
1-800-839-2256
reservations@calmair.com
www.calmair.com

Reservation Confirmation
Your reservation is now confirmed.

Reservation Number: 1400708

Main Contact Information

Name: JOHN MAIN
Email: [REDACTED]
Phone: [REDACTED]

Flight Itinerary

| Leg | Flight | From | To | Aircraft | Status |
|-----|--------|---|---|----------|-----------|
| 1 | MO210 | 09:15 - ARVIAT Wednesday 11 October 2017 | 10:05 - WHALE COVE Wednesday 11 October 2017 | ATR 42 | CONFIRMED |
| 2 | MO211 | 13:20 - WHALE COVE Friday 13 October 2017 | 14:00 - ARVIAT Friday 13 October 2017 | ATR 42 | CONFIRMED |
| 3 | MO210 | 09:15 - ARVIAT Sunday 22 October 2017 | 10:05 - WHALE COVE Sunday 22 October 2017 | ATR 42 | CONFIRMED |
| 4 | MO211 | 13:20 - WHALE COVE Tuesday 24 October 2017 | 14:00 - ARVIAT Tuesday 24 October 2017 | ATR 42 | CONFIRMED |

This Itinerary Is Your Official Travel Document/Receipt

- This is an automated message system. If you have any concerns about this message, or if you have received this message in error, please contact Calm Air at 1-800-839-2256.
- Aeroplan flight reward tickets on Calm Air are subject to Aeroplan terms and conditions. For any changes, cancellations, or refunds, please contact Aeroplan at 1-800-361-5373.
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General Fare Conditions

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- Changes and cancellations may be made up to two (2) hours prior to departure time. Changes may be subject to a change fee of \$78.75 CAD per person and a possible upgrade in fare, depending on the original fare purchased and fare availability on the new flight. Cancellations may be subject to a fee of \$78.75 CAD per person.
- Seat sales and promotional fares are offered on a limited seat basis and may not be available on all flights. They are limited time offers and may be subject to additional fare rules specified at the time of booking. Seat sales and promotional fares are non-refundable and non-creditable in case of cancellation.
- All monies paid to Calm Air are non-refundable, but may be credited for future travel, provided the new outbound travel commences within one year from the original date of purchase. Some promotional and seat sale fares are non-creditable.
- Failure to show up for a flight will result in all fares, charges, and taxes being forfeited.
- Note: All 1300 series of MO flights or 5T flights are operated by Canadian North. Flights 300 to 399 are operated

From: **Graeme McDonald** gmcDonald@CalmAir.com
Subject: REQ 6924 - Campaign to Elect John Main for the Territorial MLA in the Arviat North - Whale Cove Riding.
Date: October 6, 2017 at 2:01 PM
To: Amanda Hanson Mair [REDACTED]



Good afternoon Amanda,

Calm Air is pleased to support the Campaign for John Main in the Arviat North – Whale Cove Riding with two return flights for Mr. Main to travel from Arviat to Whale Cove – October 11-13 and October 22-24, 2017 - to meet with the Constituents of Whale Cove.

I have forward you the Reservation.

Good luck with your events!

Thank-you,
Graeme

Mrs. Graeme McDonald | Executive Assistant
Calm Air International LP

P.O. Box 249 | Thompson, MB | R8N 1N1
t. 204.677.0424 | f. 204.778.6954
toll free 1.800.839.2256 ext. 424
e. gmcDonald@calmair.com | www.calmair.com

-
*My office hours are Monday-Friday until 4pm.



Name : **MAIN, JOHN**
Departure : **WHALE COVE — 13:20 26 Oct**
Arrival : **ARVIAT — 14:00 26 Oct**

Flight : **MO211**
Gate :
Report At : **12:50**
Seat :



MAIN, JOHN
26 Oct 13:20
Dep : **WHALE COVE**
Arr : **ARVIAT**

Flight : **MO211**
Gate :
Report At : **12:50**
Seat :





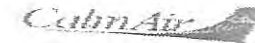
Name : **MAIN, JOHN**
 Departure : **ARVIAT — 09:15** 11 Oct
 Arrival : **WHALE COVE — 10:05** 11 Oct

Flight : **MO210**
 Gate :
 Report At : **08:45**
 Seat :



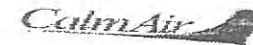
Name : **MAIN, JOHN**
 Departure : **WHALE COVE — 13:50** 14 Oct
 Arrival : **ARVIAT — 14:30** 14 Oct

Flight : **MO213**
 Gate :
 Report At : **13:20**
 Seat :



MAIN, JOHN
 11 Oct 09:15
 Dep : **ARVIAT**
 Arr : **WHALE COVE**

Flight : **MO210**
 Gate :
 Report At : **08:45**
 Seat :



MAIN, JOHN
 14 Oct 13:50
 Dep : **WHALE COVE**
 Arr : **ARVIAT**

Flight : **MO213**
 Gate :
 Report At : **13:20**
 Seat :



prizes w/c dance

(15)

Issatik Co-op
Box 60, Whale Cove, NU
XOC OJO

Phone 867 896-9956 Fax 867 896-9087
GST 105221188RT

ISSATIK CO.
BOX 60
WHALE COVE

Sale Tx#1342056 2017-10-12 15:50:45

Customer: 9999
NON MEMBER

| | | |
|-------------|------------------|----------|
| 10120 | DRY GOODS | 108.00 G |
| 68007965214 | SHARPER IMAGE PL | 69.99 G |
| 07617473809 | DEWALT METRIC CO | 82.29 G |
| 99999 | GROCERY BAGS ENV | 0.10 G |

CARD *****
CARD TYPE
DATE 201
TIME 4598 1
RECEIPT NUMBER
C84056311-001-44

PURCHASE
TOTAL

\$273

Item Count: 4

| | |
|-----------------------------|--------|
| Subtotal | 260.38 |
| Goods and Services (260.38) | 13.02 |
| Bottle Deposit | 0.00 |

Total 273.40

Visa 273.40

VISA CREDIT
A0000000031010
87E3859CB84A1832
8080008000-6800
9228CFE3719D5C4E
8080008000-7800

APPROVED

AUTH# 060751
THANK YOU

CARDHOLDER COF

IMPORTANT - RETAIN
COPY FOR YOUR REC

Store: 10 Station: 2 Cashier: 09

Your cashier today was Chrystal

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.80 /KG Subsidy 2 \$1.00 /KG



Issatik Co-op
 Box 60, Whale Cove, NU
 X0C 0J0
 Phone 867 896-9956 Fax 867 896-9087
 GST 105221188RT

Sale Tx#1345901 2017-10-25 13:55:44

Customer: [REDACTED]
 ALLEN VOISEY
 06020010776 NABOB TRADITION 32.99
 06311110341 ROGERS FINE PAPE 9.25
 05000036158 CARNATION COFFEE 6.99
 06601007025 WINDSOR SALT/PEP 8.99
 06601007025 WINDSOR SALT/PEP 8.99
 99999 GROCERY BAGS ENV 0.10 G

Item Count: 6

Subtotal 67.31
 Goods and Services (0.10) 0.01
 Bottle Deposit 0.00

Total 67.32

Visa 67.32

Store: 10 Station: 2 Cashier: 5151

Your cashier today was Lu-Anne

Thank you!

Nutrition North Canada
 brought to you by INAC and
 your community Co-op
 making nutritious food more affordable
 Subsidy 1 \$2.80 /KG Subsidy 2 \$1.00 /KG



Issatik Co-op
 Box 60, Whale Cove, NU
 X0C 0J0
 Phone 867 896-9956 Fax 867 896-9087
 GST 105221188RT

Sale Tx#1345958 2017-10-25 15:44:08

Customer: [REDACTED]
 ALLEN VOISEY
 06810007855 KR GARLIC BBQ SA 17.97
 3 @ 5.99
 05731602368 CO-OP PLASTIC C 21.45 G
 5 @ 4.29
 99999 GROCERY BAGS ENV 0.10 G

Item Count: 9

| | |
|----------------------------|--------------|
| Subtotal | 39.52 |
| Goods and Services (21.55) | 1.08 |
| Bottle Deposit | 0.00 |
| Total | 40.60 |
| Visa | 40.60 |

Store: 10 Station: 3 Cashier: 09

Your cashier today was Chrystal

Thank you!

Nutrition North Canada
 brought to you by INAC and
 your community Co-op
 making nutritious food more affordable
 Sub sidy 1 \$2.80 /KG Subsidy 2 \$1.00 /KG

Issatik Co-op
Box 60, Whale Cove, NU
XOC 0J0

Phone 867 896-9956 Fax 867 896-9087
GST 105221188RT

20

Salv Tx#1345826 2017-10-25 10:15:02

Customer: [REDACTED]

ALLEN VOISEY

06840000021 LIPT TOMATO VEGE 20.34
6 @ 3.39

06321101261 CAMP CREAM OF MU 17.94
6 @ 2.99

05731602315 CO-OP CENTS FOAM 11.96 G
4 @ 2.99

06940922011 ROYAL CHINET DIN 40.99 G

000651003214 OCEAN MIST ROMAI 6.99

Includes NNC savings: 2.03
4663 ONION WHITE JUMB 18.35

2.625kg @ 6.99/1KG

Includes NNC savings: 7.33
05731614980 CENTS LEMONADE C 13.99 G

05731614979 CENTS GRAPE CRYG 13.99 G

05731609764 CO-OP GOLD KETCH 13.98
2 @ 6.99

03338346287 POTATO RED 5LB C 12.99

Includes NNC savings: 6.35
05731602268 CENTS FREEZER BA 6.58 G

2 @ 3.29

05731602371 HARMONIE PLASTIC 1.99 G

05731602373 HARMONIE PLASTIC 1.99 G

05731602371 HARMONIE PLASTIC 1.99 G

05731602373 HARMONIE PLASTIC 1.99 G

05731602372 HARMONIE PLASTIC 2.79 G

05731602372 HARMONIE PLASTIC 2.79 G

3151 TOMATOES LRG 2 12.86

1.430kg @ 8.99/1KG

Includes NNC savings: 4.00

05900000491 BICKS SWEET MIXE 10.25

05900000491 BICKS SWEET MIXE 10.25

05900000491 BICKS SWEET MIXE 10.25

06674811041 CHINA LILY SOYA 6.29

06674811041 CHINA LILY SOYA 6.29

05731609437 CO-OP GARLIC PCK 6.29

05731609437 CO-OP GARLIC PCK 6.29

05731609437 CO-OP GARLIC PCK 6.29

05620082855 FRENCHS YELLOW M 7.99

05620082855 FRENCHS YELLOW M 7.99

Item Count: 43

Subtotal 282.68
Goods and Services (101.05) 5.05
Bottle Deposit 0.00

Total 287.73

Visa 287.73

Store: 10 Station: 2 Cashier: 5151

Your cashier today was Lu-Anne

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.80 /KG Subsidy 2 \$1.00 /KG

* NNC Program has saved you up to *
* \$19.71 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.

(31)

ESKIMO POINT LUMBER SUPPLY CASH INVOICE *R*
P.O. BOX 420 1875800
ARVIAT, NU XOC DEO 10/07/17
P:(867)857-2752 F:(867)857-288 16:37
P- 31 C- 18 W- 18 P- 1

CASH CUSTOMER 1.000

| | | | | |
|---------------------------------|-------|------|----|-------|
| KRYLON AEROSOLS ASSORTED | | | | A |
| KRYLONGASSORT | 3.000 | 9.99 | EA | 29.97 |
| KRYLON AEROSOLS ASSORTED | | | | A |
| KRYLONGASSORT | 3.000 | 9.99 | EA | 29.97 |
| KRYLON AEROSOLS ASSORTED | | | | A |
| KRYLONGASSORT | 3.000 | 9.99 | EA | 29.97 |
| MARKERS,PERMANENT CHSEL BLK 2CD | | | | A |
| 5740453 | 1.000 | 4.99 | CD | 4.99 |

SUBTOTAL 94.90
GST 4.75

TOTAL 99.65
VISA 99.65

NNC LEVEL 1 \$2.00/KG LEVEL 2 \$.20/KG
RETURN WITH RECEIPT WITHIN 7 DAYS
THANK YOU FOR SHOPPING AT LUMBER SUPPLY

138

RECEIPT CONFIRMATION



Hamlet of Arviat

P.O. Box 150
Arviat, Nunavut X0C 0E0
Canada
Phone: (867) 857-2841
Fax: (867) 857-2519

DOCUMENT NO.: PY20925

DATE: 10/25/2017

AMOUNT RECEIVED 25.00 CAD

FROM Amanda Main

[Signature]
SIGNATURE

PAID BY: VISA

CHECK/RECEIPT NO.: 000006879-00004

DATE RECEIVED: 10/25/2017

Accepted BY: URECEPT

Balance Remaining: [Redacted]

| DESCRIPTION | AMOUNT |
|--------------------------------|--------|
| Fax Use \$.25/page @ 100 pages | 25.00 |
| <i>copy</i> | |
| SUB-TOTAL: | 25.00 |

HAMLET OF ARVIAT
COMMUNITY 601 PLAN 508
LO

ARVIAT NU

CARD [Redacted]
CARD TYPE VISA
DATE 2017/10/25
TIME 8:48 14:41:17
RECEIPT NUMBER
H84114885-001-001-666-0

PURCHASE
TOTAL
\$25.00

VISA CREDIT
A0000000031010
747A4BCBB2211481
0000000000-

APPROVED
AUTH# 035001 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TOTAL: 25.00

RECEIPT CONFIRMATION

35



Hamlet of Arviat

P.O. Box 150
 Arviat, Nunavut X0C 0E0
 Canada
 Phone: (867) 857-2841
 Fax: (867) 857-2519

DOCUMENT NO.: PY20909

DATE: 10/20/2017

AMOUNT RECEIVED 12.50 CAD

FROM Amanda Hanson-Main

[Handwritten Signature]

SIGNATURE

PAID BY: VISA

CHECK/RECEIPT NO.: 000006874-00011

DATE RECEIVED: 10/20/2017

Accepted BY: URECEPT

Balance Remaining: [REDACTED]

| DESCRIPTION | AMOUNT |
|--|--------|
| Photocopy 50 pages | 12.50 |
| SUB-TOTAL: 12.50 | |
| <p>HAMLET OF ARVIAT COMMUNITY 601 PLAN 508 LO ARVIAT NU</p> <p>CARD [REDACTED] VISA CARD TYPE DATE 2017/10/20 TIME 8461 14:00:19 RECEIPT NUMBER H84114885-001-001-655-0</p> <p>PURCHASE TOTAL \$12.50</p> <p>VISA CREDIT A000000031010 C02B3CA2C26042C1 0000000000-</p> <p>APPROVED FF/DT 20 AUTH# 005791 01-027 THANK YOU</p> <p>NO SIGNATURE REQUIRED MERCHANT COPY</p> | |
| TOTAL: 12.50 | |

43

INNS NORTH

John Main

Arviat, NU - X0C 0E0

Folio 16299

PADLEI CO-OP ASSOCIATION

LTD

BOX 90

ARVIAT NU

CARD [REDACTED]

CARD TYPE VISA

DATE 2017/10/28

TIME 7:21 18:03:38

RECEIPT NUMBER

C84076288-001-973-009-0

PURCHASE

TOTAL

\$959.31

VISA CREDIT

A000000031010

41F62741954207CD

8080008000-6800

A103B60796C00D64

8080008000-7800

APPROVED

AUTH# 001461

THANK YOU

01-027

CARDHOLDER COPY

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| Room # | Arrival Date | Departure Date | Folio Number | Printed Date | Page: |
|--------|--------------|----------------|--------------|--------------|-------|
| 117 | 09.26.2017 | 09.29.2017 | 16299 | 10.28.2017 | 1/2 |

| Date | Quantity | Charge Description | Unit Price | Total | Balance |
|----------|----------|------------------------------|------------|-------|---------|
| 09.26.17 | 1 | Banquet Room Rental | 50.00 | 50.00 | 50.00 |
| 09.26.17 | 1 | GST F&B | 2.50 | 2.50 | 52.50 |
| 09.26.17 | 3 | Restaurant Dinner | 24.95 | 74.85 | 127.35 |
| 09.26.17 | 1 | GST F&B | 3.74 | 3.74 | 131.09 |
| 09.26.17 | 1 | Chicken Finger Dinner Crispy | 18.99 | 18.99 | 150.08 |
| 09.26.17 | 1 | GST Other | 0.95 | 0.95 | 151.03 |
| 09.26.17 | 1 | Caesar salad Small | 11.99 | 11.99 | 163.02 |
| 09.26.17 | 1 | GST F&B | 0.60 | 0.60 | 163.62 |
| 09.26.17 | 3 | Coffee/Tea | 2.39 | 7.17 | 170.79 |
| 09.26.17 | 1 | GST F&B | 0.36 | 0.36 | 171.15 |
| 09.26.17 | 2 | Pop Can | 3.48 | 6.96 | 178.11 |
| 09.26.17 | 1 | GST F&B | 0.35 | 0.35 | 178.46 |
| 09.26.17 | 1 | Pop Can | 3.48 | 3.48 | 181.94 |
| 09.26.17 | 1 | GST F&B | 0.17 | 0.17 | 182.11 |
| 09.26.17 | 1 | Juice Large | 4.75 | 4.75 | 186.86 |
| 09.26.17 | 1 | GST F&B | 0.24 | 0.24 | 187.10 |
| 10.02.17 | 2 | Restaurant Dinner | 25.95 | 51.90 | 239.00 |
| 10.02.17 | 1 | GST F&B | 2.60 | 2.60 | 241.60 |
| 10.02.17 | 4 | Pop Can | 3.48 | 13.92 | 255.52 |
| 10.02.17 | 1 | GST F&B | 0.70 | 0.70 | 256.22 |
| 10.02.17 | 3 | Coffee/Tea | 2.39 | 7.17 | 263.39 |
| 10.02.17 | 1 | GST F&B | 0.36 | 0.36 | 263.75 |
| 10.02.17 | 1 | B @ C Burger | 19.99 | 19.99 | 283.74 |
| 10.02.17 | 1 | GST Other | 1.00 | 1.00 | 284.74 |
| 10.02.17 | 1 | B @ C Burger | 19.99 | 19.99 | 304.73 |
| 10.02.17 | 1 | GST Other | 1.00 | 1.00 | 305.73 |
| 10.02.17 | 1 | Caesar salad Small | 11.99 | 11.99 | 317.72 |
| 10.02.17 | 1 | GST F&B | 0.60 | 0.60 | 318.32 |
| 10.02.17 | 1 | Caesar salad Small | 11.99 | 11.99 | 330.31 |
| 10.02.17 | 1 | GST F&B | 0.60 | 0.60 | 330.91 |
| 10.02.17 | 1 | Pop Can | 3.48 | 3.48 | 334.39 |

Padlei Hotel - PO Box 90 - Arviat - NU X0C 0E0

GST: 10404 7527 RT0001

Phone: 1-867-857-2919

Fax: 1-867-857-2989

www.innsnorth.com

John Main

Arviat , NU - X0C 0E0

Folio 16299

| | | | | | |
|---------------|---------------------|-----------------------|---------------------|---------------------|--------------|
| Room # | Arrival Date | Departure Date | Folio Number | Printed Date | Page: |
| 117 | 09.26.2017 | 09.29.2017 | 16299 | 10.28.2017 | 2/2 |

| Date | Quantity | Charge Description | Unit Price | Total | Balance |
|-------------|-----------------|-----------------------------------|-------------------|--------------|----------------|
| 10.02.17 | 1 | GST F&B | 0.17 | 0.17 | 334.56 |
| 10.03.17 | 1 | Banquet Room Rental | 50.00 | 50.00 | 384.56 |
| 10.03.17 | 1 | GST F&B | 2.50 | 2.50 | 387.06 |
| 10.07.17 | 1 | Banquet Room Rental Oct.5/17 | 25.00 | 25.00 | 412.06 |
| 10.07.17 | 1 | GST F&B | 1.25 | 1.25 | 413.31 |
| 10.07.17 | 1 | Banquet Beverage tea/Coffee Oct.5 | 20.00 | 20.00 | 433.31 |
| 10.07.17 | 1 | GST F&B | 1.00 | 1.00 | 434.31 |
| 10.21.17 | 1 | Banquet Food | 500.00 | 500.00 | 934.31 |
| 10.21.17 | 1 | GST F&B | 25.00 | 25.00 | 959.31 |
| 10.28.17 | | Payment <Visa> | | -959.31 | 0.00 |

Total Due: 0.00

| MwSt Code | Tax |
|-----------------|--------------|
| | 42,74 |
| | 2,95 |
| Total \$ | 45.69 |

Packages with * may include contain several VAT-percentages

Signature: _____

44



WORK ESTIMATE

Date: October 21, 2017
INVOICE # 001

To Amanda Hanson Main
MLA campaign manager
Arviat Nunavut, X0C 0E0

With an estimate of 24 hours of labour to complete the boards working days from October 13 - 16 2017, I have estimated the prices below:

| Qty | Description | Unit Price | Line Total |
|-----------|---|------------|------------|
| 16 | Primed and spray painted boards, 48x40" | 25.00 | 400.00 |
| 4 | Design; copy and cutting out stencil onto cardboard | 15.00 | 60.00 |
| 4 | X-acto cutting knife | 10.45 | 10.55 |
| Subtotal | | | 470.55 |
| Sales Tax | | | -- |
| Total | | | 470.55 |

Quotation prepared by: Charlotte Karetak _____

This is a work estimate on the project, subject to the conditions noted below: This is an estimate not a contract or a bill. It is our best at the total price to complete the work stated above based upon our initial project. If prices change or additional parts and labor are required, we will inform you prior to proceeding with the work. Prices may change for the items: Supplies and prices are based from Eskimo Point Lumber Supply.

To accept this quotation, sign here and return: _____

Thank you for your business!

If you have any questions please notify me.

49

RECEIPT

NO. 0003

K&L Pastries and Catering
867-857-6538
Arviat, Nunavut

Payer Name John Main
Address
City, ST ZIP Code Arviat, Nu

| Date | Description | Amount |
|---------|--------------------|----------|
| Oct. 27 | 120 cookies | \$140.00 |
| | 1 large sheet cake | \$70.00 |
| | Subtotal | \$210.00 |
| | Tax | |
| | Total | \$210.00 |

Date

50

\$140

FROM CAMPAIGN TO
ELECT JOHN
MAIN

PAID IN CASH OCT. 27/17

FOR COOKING FOR FEAST :

X < < < - n j h

(5)

\$140

CAMPAIGN TO
FROM ELECT JOHN MAIN

PAID IN CASH OCT. 27/17 FOR
COOKING FOR FEAST;
X Elizabeth Sewall

52

RECEIPT

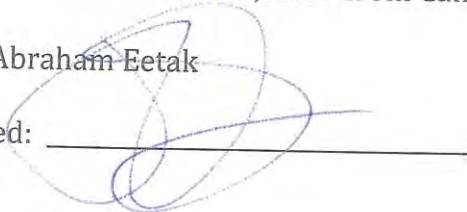
Performance Fee

Total: \$300.00

Paid in cash October 24, 2017 from Campaign to Elect John Main

TO: Abraham Eetak

Signed: _____



RECEIPT

53

Performance Fee

Total: \$300.00

Paid in cash October 24, 2017 from Campaign to Elect John Main

TO: Corey Panika

Signed: CP

INNS NORTH

55

John Main
 Arviat, NU - X0C 0E0

Folio 16444

PADLEI CO-OP ASSOCIATION
 LTD
 BOX 90
 ARVIAT NU

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2017/10/31
 TIME 0635 17:36:12
 RECEIPT NUMBER
 C84076288-001-976-013-0
 PURCHASE
 TOTAL

\$273.00

VISA CREDIT
 A0000000031010
 C1D2F87DD19E112A
 8080008000-6800
 15F488A3F16C38EF
 8080008000-7800

APPROVED
 AUTH# 083311 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

| Room # | Arrival Date | Departure Date | Folio Number | Printed Date | Page: |
|--------|--------------|----------------|--------------|--------------|-------|
| 117 | 09.26.2017 | 09.29.2017 | 16444 | 10.31.2017 | 1/1 |

| Date | Quantity | Charge Description | Unit Price | Total | Balance |
|-------------------|----------|---------------------|------------|-------------|---------|
| 10.31.17 | 1 | Banquet Room Rental | 200.00 | 200.00 | 200.00 |
| 10.31.17 | 1 | GST F&B | 10.00 | 10.00 | 210.00 |
| 10.31.17 | 3 | Banquet Beverage | 20.00 | 60.00 | 270.00 |
| 10.31.17 | 1 | GST F&B | 3.00 | 3.00 | 273.00 |
| 10.31.17 | | Payment <Visa> | | -273.00 | 0.00 |
| Total Due: | | | | 0.00 | |

| MwSt Code | Tax |
|-----------|-----|
|-----------|-----|

Total \$ 13.00

Packages with * may include contain several VAT-percentages

Signature: _____

BBQ supplied

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT



Sale Tx#2223297 2017-10-16 09:42:39

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
06810000160 KR SINGLES SLICE 74.95
5 @ 14.99
Includes NNC savings: 9.59

Item Count: 5

Subtotal 74.95
Bottle Deposit 0.00

Total 74.95

Charge: 74.95

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

* NNC Program has saved you up to *
* \$9.59 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.

BBO supplies



Arviat - Grocery, NU
867-857-2705
GST# R808 425 870



Arviat - Grocery, NU
867-857-2705
GST# R808 425 870

Food Wraps

0005735101825
ALCAN HD FOIL 18X25 \$4.69 G

Kitchen Supplies Dis

7 pcs @ \$2.89
0006788410751
GOODTIMES CUPS FOAM \$20.23 G
7 pcs @ \$2.45
0005209202324
HANDFOIL OVAL RACK \$17.15 G

Water

0077587671245
ULTRA PURE WATER \$4.95
3 pcs @ \$4.95
0077587671245
ULTRA PURE WATER \$14.85

Subtotal \$61.87
GST \$2.10
Amount Due \$63.97

Visa \$63.97

Change \$0.00

owed ATM

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 \$2.00/kg NNC Subsidy 2 \$0.20/kg

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

Date Time Lane Clerk Till Trans#
10/15/17 15:04 001 224112 224801 044184

Customer Copy

** TRANSACTION RECORD **

Tran. #: 4221
Invoice #: 00044184

Purchase
Visa (VI)
Card #:

Amount CAD\$63.97

TNS22401 001 (001)
Terminal No TNC000022401
Auth. #: 02457I
Reference #: 001973019
2017/10/15 16:04:17

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 \$2.00/kg NNC Subsidy 2 \$0.20/kg

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

Date Time Lane Clerk Till Trans#
10/15/17 15:04 001 224112 224801 044184

propaine
BKG

(3)

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Sale Tx#2223220 2017-10-15 14:46:44

Customer: [REDACTED]

Campaign 2 Elect John Main

Only John or: .

Amanda Main: .

41501 SEASONAL OPEN DE 119.99 G

Item Count: 1

| | | |
|-----------------------------|----------|--------|
| | Subtotal | 119.99 |
| Goods and Services (119.99) | | 6.00 |
| Bottle Deposit | | 0.00 |

Total 125.99

Charge: 125.99

Store: 10 Station: 2 Cashier: 003

Your cashier today was Brenda

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

(2)

Sale Tx#2220432 2017-10-06 11:51:46

Customer:

Campaign 2 Elect John Main

Only John or:

Amanda Main:

7337 CO-OP TURKEYS 26.08
5.560kg @ 4.69/1KG

Includes NNC savings: 11.13

7337 CO-OP TURKEYS 24.20
5.160kg @ 4.69/1KG

Includes NNC savings: 10.33

7337 CO-OP TURKEYS 24.72
5.270kg @ 4.69/1KG

Includes NNC savings: 10.55

7337 CO-OP TURKEYS 24.86
5.300kg @ 4.69/1KG

Includes NNC savings: 10.61

Item Count: 4

Subtotal 99.86
Bottle Deposit 0.00

Total 99.86

Charge: 99.86

Store: 10 Station: 2 Cashier: 456

Your cashier today was Amanda

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

* NNC Program has saved you up to *
* \$42.62 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.

KILUK LTD.
3 OCEAN DR
ARVIAT NT

5

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/05
TIME 0297 14:42:31
RECEIPT NUMBER
C84075520-001-165-011-0

PURCHASE TOTAL *AMM paid*
\$117.60

VISA CREDIT
A0000000031010
B82980BDC8260F09
8080008000-6800
E157105E86C9CF1B
8080008000-7800

APPROVED

AUTH# 069021 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



KILUK LTD.
P.O. Box 366
ARVIAT, NUNAVUT X0C 0E0
(867) 857-2713

*prices
Oct 5 & 6
events*

CUSTOMER ORDER NO. TELEPHONE DATE
10-5-17

NAME

ADDRESS

| CASH | CHARGE | CHEQUE | DEBIT CARD | C.O.D. | ON ACCT. | MDSE. RET'D. | PAID OUT |
|------|--------|--------|------------|--------|----------|--------------|----------|
| | 1 | | | | | | 40.00 |
| | 1 | | | | | | 42.00 |
| | 1 | | | | | | 30.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

SPECIAL INSTRUCTIONS

SUBTOTAL 112.00

HST / GST

PST

TOTAL 117.60

All claims and returned goods MUST be accompanied by this bill.

SOLD BY RECEIVED BY

10809

Product 609

THANK YOU

plywood- signs
chocolate - prizes (16)

ESKIMO POINT LUMBER SU CASH INVOICE
P.O. BOX 420 1874708
ARVIAT, NU XOC OEO 10/05/17
P:(867)857-2752 F:(867)857-288 16:31
P- 32 C- 18 W- 18 P- 1
GST#101684561

CASH CUSTOMER 1.000

LAUAN PLYWOOD 4X8-1/4 A G
50203005 8.000 23.99 EA 191.92
OMG'S CHOC GRAHAM CLUSTERS 135G G A G
30870 1.000 6.49 EA 6.49
OMGS DARK CHOCOLATE 135G G A G
30871 1.000 6.49 EA 6.49
WUNDERBAR REG. 58G A G
290510 2.000 2.19 EA 4.38
CADBURY CARAMILK 1 1/2 BAR 78G G A G
828574 2.000 2.99 EA 5.98
CADBURY FLAKE 32 G A G
371492 4.000 2.19 EA 8.76

SUBTOTAL 224.02
GST 11.20

TOTAL 235.22

VISA

235.22

ATM
paid

NNC LEVEL 1 \$2.00/KG LEVEL 2 \$.20/KG
RETURN WITH RECEIPT WITHIN 7 DAYS
THANK YOU FOR SHOPPING AT LUMBER SUPPLY

EPLS HOME HARDWARE
BUILDING
115 ? 3RD AVENUE
ARVIAT NU

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/05
TIME 4770 17:31:01
RECEIPT NUMBER
C84077304-001-082-025-0

PURCHASE
TOTAL

\$235.22

VISA CREDIT
A0000000031010
C8B854ED4C37299D
8080008000-6800
F438E949A6587B60
8080008000-7800

APPROVED

AUTH# 017841 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

oct 10 event

7

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Sale Tx#2220654 2017-10-06 16:55:04

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: ,
Amanda Main: .

| | | |
|-------------|------------------------------|---------|
| 05731614978 | CENTS PEACH CRY | 15.99 G |
| 05731614976 | CENTS ORANGE CRY | 15.99 G |
| 05731614979 | CENTS GRAPE CRY | 15.99 G |
| 05731615507 | CO-OP GOLD 2 PLY 6 @ 4.99 | 29.94 G |
| 05731615675 | CO-OP GOLD LUNCH 4 @ 6.29 | 25.16 G |
| 05731615605 | COOP GOLD SWET G 8 @ 6.29 | 50.32 |
| 05700000299 | HZ SQUEEZ KETCHU 6 @ 9.99 | 59.94 |
| 05620082855 | FRENCHS YELLOW M 6 @ 8.99 | 53.94 |

Item Count: 33

| | |
|-----------------------------|--------|
| Subtotal | 267.27 |
| Goods and Services (103.07) | 5.15 |
| Bottle Deposit | 0.00 |

Total 272.42

Charge: 272.42

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG



Arviat - Grocery, NU
867-857-2705
GST# R808 425 870



Arviat - Grocery, NU
867-857-2705
GST# R808 425 870

Coating/Stuffing

10 pcs @ \$2.86
0006618804390
STOVE TOP STUFFING \$28.60
Includes Promo Savings \$5.90

Kitchen Supplies Dis

3 pcs @ \$2.45
0005209202324
HANDFOIL OVAL RACK \$7.35 @

Subtotal \$35.95
GST \$0.37
Amount Due \$36.32

Visa \$36.32
Change \$0.00

Item count 13
Promo Total Savings \$5.90 *AMM paid*

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 \$2.00/kg NNC Subsidy 2 \$0.20/kg

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

Date Time Lane Clerk Till Trans#
10/05/17 10:01 001 224007 224801 042044

Customer Copy

** TRANSACTION RECORD **

Tran. #: 13499
Invoice #: 00042044

Purchase
Visa (VI)
Card #:

Amount CAD\$36.32

TNS22401 001 (001)
Terminal No TNC000022401
Auth. #: 04095I
Reference #: 001963011
2017/10/05 11:01:37

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 \$2.00/kg NNC Subsidy 2 \$0.20/kg

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

Date Time Lane Clerk Till Trans#
10/05/17 10:01 001 224007 224801 042044

Good drive

Padlei Co-operatives Associat
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

9

Sale Tx#2220026 2017-10-05 09:43:52

Customer: [REDACTED]

Campaign 2 Elect John Main

Only John or;

Amanda Main;

05731615759 C.GLD ALUM FOIL 6.99 G

05731615759 C.GLD ALUM FOIL 6.99 G

05731615675 CO-OP GOLD LUNCH 31.45 G
5 @ 6.29

05731609470 HARMONIE MIXED V 9.99

Includes NNC savings: 4.21

05731609468 HARMONIE ASSORT 20.58

2 @ 10.29

Includes NNC savings: 8.42

033383462875 MANITOBA RED POT 44.95

5 @ 8.99

06620000518 C.HSE TURKEY GRA 17.52

8 @ 2.19

Item Count: 23

Subtotal 138.47
Goods and Services (45.43) 2.27
Bottle Deposit 0.00

Total 140.74

Charge: 140.74

Store: 10 Station: 2 Cashier: 621

Your cashier today was Heather

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

* NNC Program has saved you up to *
* \$12.63 on your purchase today *

The Co-op is committed to passing on
the full NNC subsidy to consumers.
Displayed NNC Savings may be based

prize - Oct 5th event (10)

Padlei Co-operatives Association Ltd.

Box 90 Arviat

Nunavut X0C 0E0

Phone: 867 857-2933

Fax: 867 857-2762

GST 104047527 RT

Sale Tx#2220029 2017-10-05 09:50:49

Customer: [REDACTED]

Campaign 2 Elect John Main

Only John or: .

Amanda Main: .

Reference #: amanda

40951 CONSUMER ELECTRO 99.99 G

Item Count: 1

| | |
|----------------------------|-------|
| Subtotal | 99.99 |
| Goods and Services (99.99) | 5.00 |
| Bottle Deposit | 0.00 |

Total 104.99

Charge: 104.99

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank . . .

Nutrition North, Canada
brought to you by NIAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 1C4047527 RT



Sale Tx#2219936 2017-10-04 1 09:52

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
10008 MEAT OPEN CODE N 29.99
10008 MEAT EN CODE N 29.99
06282366526 TRUE NORTH CERAM 15.98 G
2 @ 7.99
7337 CO-OP TURKEYS 25.26
5.385kg @ 4.69/1KG
Includes NNC savings: 10.78
7337 CO-OP TURKEYS 31.82
6.785kg @ 4.69/1KG
Includes NNC savings: 13.58
7337 CO-OP TURKEYS 23.45
5.000kg @ 4.69/1KG
Includes NNC savings: .01

Item Total: 7

Total 156.49
Goods and Services Tax (.98) 0.80
Bottle Deposit 0.00

Total 157.29

Charge 157.29

Store: 10 Station: 3 Cashier: 5683

Your cashier today was Nancy

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

* NNC Program has saved you up to *
* \$34.37 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

WHALE COVE TRIP PRIZES

Padlei Co-operatives Association Lt.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT



Sale Tx#2221695 2017-10-10 17:54:56

=====
Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
41501 SEASONAL OPEN DE 25.99 G
(TEA POT)
00077221900 WOODEN ABC/123 B 34.99 G
67341923290 LEGO CREATIVE SU 46.99 G
04889402960 SUNBEAM FAN HEAT 9.99 G
40201 MENS WEAR OPEN D 9.99 G

Item Count: 5

Subtotal 187.95
Goods and Services (187.95) 9.40
Bottle Deposit 0.00

Total 197.35

Charge: 197.35

=====
Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

BBQ (13)

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Sale Tx#2223404 2017-10-16 13:38:46

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
Reference #: bbq jim
05731603057 CENTSIBLES HAM 48.86
14 @ 3.49
Includes NNC savings: 12.74
06400000081 BURNS WIENERS RE 171.78
42 @ 4.09
Includes NNC savings: 38.22
10001 GROCERY NON TAXA 425.00

Item Count: 57

Subtotal 645.64
Bottle Deposit 0.00

Total 645.64

Charge: 645.64

Store: 10 Station: 1 Cashier: 1829

Your cashier today was Michelle

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

* NNC Program has saved you up to *
* \$50.96 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.

BBQ supplies

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

74

Sale Tx#2223345 2017-10-16 11:36:30

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
05880741583 HUNT FAM PDG CHO 105.00
21 @ 5.00

Item Count: 21

Subtotal 105.00
Manager 5%-Tx: 5% 0.00
Bottle Deposit 0.00

Total 105.00

Charge: 105.00

You Save: 209.79

Store: 10 Station: 2 Cashier: 111

Your cashier today was Jenny

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

2 x 50 gas bar (16)
1 x 100 heating fuel

Padlei Co-operatives Association Ltd.

Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

BBL
prizes

Withdraw Tx#1935 2017-10-16 11:31:11

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .
Reference #: amanda
Withdraw: 200.00
Cash 200.00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Sale Tx#2223344 2017-10-16 11:31:43

Customer: 9999
NON MEMBER

| | | |
|-------|------------------|--------|
| 30110 | POL HEATING FUEL | 100.00 |
| | 101.266 @ 0.9875 | |
| 30200 | POL GASOLINE | 50.00 |
| | 45.471 @ 1.0996 | |
| 30200 | POL GASOLINE | 50.00 |
| | 45.471 @ 1.0996 | |

Item Count: 192.208

Subtotal 200.00
Bottle Deposit 0.00

Total 200.00

Cash 200.00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG



Arviat - Grocery, NU

867-857-2705

GST# R808 425 870

17

Kitchen Supplies Dis

| | |
|---------------------|----------|
| 0005596699769 | |
| TABLE ACCENT TEASPO | \$2.39 G |
| 0005596699769 | |
| TABLE ACCENT TEASPO | \$2.39 G |
| 0005596699769 | |
| TABLE ACCENT TEASPO | \$2.39 G |
| 0005596699769 | |
| TABLE ACCENT TEASPO | \$.39 G |
| 0005596699769 | |
| TABLE ACCENT TEASPO | \$2.39 G |

Gum/Mints

| | |
|-------------------|----------|
| 0006490000034 | |
| EXCEL WINTERFRESH | \$2.39 G |

| | |
|-------------------|----------------|
| Subtotal | \$14.34 |
| GST | \$0.72 |
| Amount Due | \$15.06 |
| Visa | \$15.06 |
| Change | \$0.00 |

NNC savings applied on item price where eligible

Nutrilion North - Making healthy foods more affordable
NNC Subsidy 1 \$2.00/kg NNC Subsidy 2 \$0.20/kg

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

Date Time Lane Clerk Till Trans#
10/16/17 12:01 004 224064 224804 024038



KILUK LTD.
 P.O. Box 366
 ARVIAT, NUNAVUT X0C 0E0
 (867) 857-2713

KILUK LTD. (18)
 3 OCEAN DR
 ARVIAT NT

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2017/10/16
 TIME 3073 09:44:40
 RECEIPT NUMBER
 H84075520-001-166-013-0

CUSTOMER ORDER NO. TELEPHONE DATE
 Oct 16, 2017

NAME ADDRESS

| CASH | CHARGE | CHEQUE | DEBIT CARD | C.O.D. | ON ACCT. | MDSE. RET'D. | PAID OUT |
|------|--------|--------|------------|--------|----------|--------------|----------|
| | 1 Hat | | | | | | 700 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

SPECIAL INSTRUCTIONS SUBTOTAL
 HST / GST
 PST
 TOTAL 73.50

All claims and returned goods MUST be accompanied by this bill.

SOLD BY RECEIVED BY

10843

Product 609

THANK YOU

PURCHASE TOTAL

\$73.50

VISA CREDIT
 A0000000031010
 BF69C8ABF67494D5
 0000000000-

APPROVED

FF/DT 20
 AUTH# 032171 01-027
 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

19

ARCTIC CONNECTION
NUTRITION NORTH CANADA
SUBSIDY LEVEL1 \$2.00/KG
SUBSIDY LEVEL2 \$0.20/KG

10-20-2017 15:08
REG 0284

10 X @12.00
DEPT01 \$120.00
TOTAL \$120.00
CASH \$120.00

ARCTIC CONNECTION

PO BOX 503

ARVIAI NU XOC WEG
(204) 775-7348

TERM ID: A5531510

BATCH#: 255
SHIFT#: 002

Sale

INVT: 0000000008

VISA Chip
SE01:255001001008

Application Label: VISA CREDIT
AID: A0000000031010
TVR:80 80 00 80 00
TSI:78 00



Total:CAD\$ 120.00

APPROVED 03864I
001/00

NO SIGNATURE REQUIRED

20-Oct -17

16:11:29

MERCHANT COPY

KILUK LTD.
3 OCEAN DR
ARVIAT NT



KILUK LTD.
P.O. Box 366
ARVIAT, NUNAVUT X0C 0E0
(867) 857-2713

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/20
TIME 5743 14:29:07
RECEIPT NUMBER
C84075520-001-167-023-0

PURCHASE
TOTAL

\$352.80

VISA CREDIT
A0000000031010
1D23B892E4F516A7
8080008000-6800
086D09B85C8ECA2F
8080008000-7800

APPROVED

AUTH# 072131 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

| | | |
|--------------------|-----------|------------------|
| CUSTOMER ORDER NO. | TELEPHONE | DATE 10.20.17 |
|--------------------|-----------|------------------|

NAME

ADDRESS

| CASH | CHARGE | CHEQUE | DEBIT CARD | C.O.D. | ON ACCT. | MDSE. RETD. | PAID OUT |
|------|--------|--------|------------|--------|----------|-------------|----------|
| | 1 | | | | | | 160.00 |
| | 1 | | | | | | 30.00 |
| | 1 | | | | | | 42.00 |
| | 1 | | | | | | 50.00 |
| | 1 | | | | | | 24.00 |
| | 1 | | | | | | 30.00 |

SPECIAL INSTRUCTIONS

SUBTOTAL 386.00

HST / GST

PST

TOTAL 352.80

All claims and returned goods MUST be accompanied by this bill.

SOLE BY RECEIVED BY

10879

Product 609

THANK YOU

EPLS HOME HARDWARE
BUILDING
115 ? 3RD AVENUE
ARVIAT NU

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/21
TIME 1102 15:51:51
RECEIPT NUMBER
C84082111-001-090-019-0

PURCHASE
TOTAL
\$170.99

VISA CREDIT
A0000000031010
CCB4B2A4B7FC33F2
8080008000-6800
97ACC610F99D202B
8080008000-7800

APPROVED
AUTH# 044951 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ESKIMO POINT LUMBER SU (2) C
P.O. BOX 420
ARVIAT, NU X0C 0E0
P:(867)857-2752 F:(867)857-281
P- 33 C- 18 W
GST#101684

CASH CUSTOMER
12PK SEWING THREAD MISC.
5566003000U 1.000 36.99
ALLEN UNIVERSAL GUN CLEANING I
1193-5026 1.000 63.99
LIFTING HOOK 9 1/2"
GH5056913 1.000 39.99
MASTERCRAFT 9PC WRENCH SET
058-8491-6 1.000 19.99
CANADA DRY 1GER ALE 350ML
2487 1.000 1.89

SUBTOT.
GST

TO
VISA

Prizes for W.C.
NNC LEVEL 1 \$2.00/KG LEVEL 2
RETURN WITH RECEIPT WITHIN 7 D
THANK YOU FOR SHOPPING AT LUM



ESKIMO POINT LUMBER SU CASH INVOICE
 P.O. BOX 420 1880182
 ARVIAT, NU XOC OEO 10/21/17
 P:(867)857-2752 F:(867)857-288 14:52
 P- 31 C- 9 W- 9 P- 1
 GST#101684561

CASH CUSTOMER 1.000

| | | | |
|--------------------------------|-------|----------|-------|
| FISKARS SHEARS RH SCISSORS | G | A | G |
| 9451F | 1.000 | 27.99 EA | 27.99 |
| FISKARS EASY ACTION | G | A | G |
| 9911F | 1.000 | 31.99 EA | 31.99 |
| HALLOWEEN 11 | G | A | G |
| 40015100041 | 2.000 | 26.59 EA | 53.18 |
| MEDIUM ZIPPERS 75CM | G | A | G |
| Z6475578 | 5.000 | 6.99 EA | 34.95 |
| CABELAS RIFLE CASE 48" BLACK | G | A | G |
| 2050000868498 | 1.000 | 41.49 EA | 41.49 |
| SET,70LED TWNKL C6 GW PW | A | G | |
| 5642440 | 1.000 | 21.49 ST | 21.49 |
| NYLON TWINE TARRED 1LB #12 | G | A | G |
| 10-0031 | 1.000 | 24.99 RL | 24.99 |
| 2" ANTI SLIP TAPE ASSTD | G | A | G |
| Z8646598 | 2.000 | 7.49 EA | 14.98 |
| COWHIDE LINED MITTS SMALL | G | A | G |
| 341S | 1.000 | 30.99 EA | 30.99 |
| BLACK COWHIDE MIT 8 | G | A | G |
| 384B8 | 1.000 | 19.99 EA | 19.99 |
| JEWELLERY 4 | G | A | G |
| 15503119 | 1.000 | 24.99 EA | 24.99 |
| SAW,HAND 15X11PT UNIVERSAL | A | G | |
| 1062423 | 1.000 | 26.99 EA | 26.99 |
| STANLEY SHARPTOOTH HANDSAW 15" | A | G | |
| 1062334 | 1.000 | 36.49 EA | 36.49 |
| SNIPS,AVIATION RGT FMHT73557 | A | G | |
| 1136073 | 1.000 | 29.99 EA | 29.99 |
| TIRE IRON 15" | G | A | G |
| 01-10001 | 1.000 | 17.99 EA | 17.99 |
| TIRE IRON | A | G | |
| 01-10000 | 1.000 | 15.99 EA | 15.99 |
| BRASS ROD 3/8" X 12" | G | A | G |
| 38RB-12 | 2.000 | 11.49 EA | 22.98 |

SUBTOTAL 477.46
 GST 23.87

TOTAL 501.33
 HOME H 501.33

Prices for W.C.

NNC LEVEL 1 \$2.00/KG LEVEL 2 \$.20/KG
 RETURN WITH RECEIPT WITHIN 7 DAYS
 THANK YOU FOR SHOPPING AT LUMBER SUPPLY

(Gift Card) \$500.

whole cow meal-

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

23

Sale Tx#2225666 2017-10-21 15:11:57

*** COPY ***

Customer: [REDACTED]

Campaign 2 Elect John Main

Only John or: .

Amanda Main: .

| | | |
|-------------|------------------|----------|
| 03338366401 | CARROTS CELLO CA | 10.47 |
| | 3 @ 3.49 | |
| 06120001257 | CADBURY 115CT CH | 32.99 G |
| 41501 | burgers | 510.00 G |
| | 6 @ 85.00 | |
| 06810000162 | KR SINGLE THIN S | 58.14 |
| | 6 @ 9.69 | |
| 06753512349 | ROCKETS MEGA PAC | 27.99 G |
| 41501 | excel gum | 69.36 G |
| | 24 @ 2.89 | |
| 04137620248 | GUMMY BODY PARTS | 13.49 G |
| 05964258306 | DUBBLE BUBBLE GU | 8.39 G |
| 06285152855 | TOOTSIE CHILDS P | 27.99 G |
| 06190123273 | KERR LOLLIPOPS | 12.99 G |
| 05964258306 | DUBBLE BUBBLE GU | 8.39 G |
| 06490043127 | HUBBA BUBBA 72 C | 16.58 G |
| | 2 @ 8.29 | |
| 62656796019 | PUMPKINS MINI B | 21.98 |
| | 2 @ 10.99 | |

Item Count: 50

| | | |
|--|-----------------------------|--------|
| | Subtotal | 818.76 |
| | Manager 10-Tx: 10% | -81.88 |
| | Goods and Services (655.34) | 32.77 |
| | Bottle Deposit | 0.00 |

Total 769.65

Charge: 769.65

Store: 10 Station: 1 Cashier: 263

Your cashier today was Connie

204262

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO John Maun

ADDRESS

DATE Oct 11 2017


SHIP TO

FOR

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

PURCHASE ORDER

| QUANTITY | PLEASE SUPPLY ITEMS LISTED BELOW | PRICE |
|----------|----------------------------------|--------|
| 1 | Radio show rental | 300 00 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |

| | | | |
|---------------|-----|---|------------------------|
| DATE REQUIRED | VIA | PLEASE SEND | COPIES OF YOUR INVOICE |
| TERMS | |  | PURCHASING AGENT |

October 11, 2017

Dear John Main,

I apologize for giving you the wrong information on the first week of October, as I am new to this. The board members had the meeting on October 10, 2017 and said that anyone who wishes to use the studio for any election campaigning will have to pay for the rental of the local radio.

We give you this invoice for the radio show that you did for the elections on October 6, 2017.

Station Manager,

Audrey Kigusiutnak

A handwritten signature in blue ink, appearing to read 'Audrey Kigusiutnak', written in a cursive style.

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

(24)

Payment Tx#102637 2017-10-23 16:22:08

Customer: [REDACTED]
Arviaqpaluk Radio Society
Thomas Komak: .
Tamar Mukyunik: .
Micheal Angalik: .
only: .

Payment: 300.00
Cash 300.00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Withdraw Tx#1981 2017-10-23 16:21:44

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .
Amanda Main: .

Reference #: amanda
Withdraw: 300.00
Cash 300.00

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

25

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Manavut XOC OEO
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Sale Tx#2226755 2017-10-25 13:20:08

Customer:
Campaign 2 Elect John Main
Only John or:
Amanda Main:

10002 GROCERY ITEM GST 119.96 G
4 @ 29.99 *norms*

05900001654 ROBIN HOOD FLOUR 41.58
2 @ 20.79

Includes NNC savings: N/A
05731600970 CO-OP READY CUT 52.74
6 @ 8.79 *macaroni*

08840066260 HELLMANNS MAYONN 26.98
2 @ 13.49

Includes NNC savings: 0.36
05731615505 CO-OP GOLD MEDIU 17.69

Includes NNC savings: 1.61
4070 CELERY STALK PLW 69

Includes NNC savings: 1.82
674901 MAGIC BAKING POW 6.99

674901 MAGIC BAKING POW 6.99

68284216178 PEPPERS TRI COLO 6.99
Includes NNC savings: 0.91

68284216178 PEPPERS TRI COLO 6.99
Includes NNC savings: 0.91

03338366602 CARROTS MINI PEE 2.99
Includes NNC savings: 0.91

03338366602 CARROTS MINI PEE 2.99
Includes NNC savings: 0.91

06310019904 TENDERFLAKE LARD 26.36
4 @ 6.59

Includes NNC savings: 0.40
7337 CO-OP TURKEYS 24.36

5.195kg @ 4.69/1KG
Includes NNC savings: 10.40

7337 CO-OP TURKEYS 25.14
5.360kg @ 4.69/1KG

Includes NNC savings: 10.73
7337 CO-OP TURKEYS 23.57

5.025kg @ 4.69/1KG
Includes NNC savings: 10.06
7337 CO-OP TURKEYS 24.01

5.120kg @ 4.69/1KG
Includes NNC savings: 10.25
7337 CO-OP TURKEYS 25.42

5.420kg @ 4.69/1KG
Includes NNC savings: 10.85

Item Count: 31

Subtotal 445.44
Goods and Services (119.96) 6.00
Bottle Deposit 0.00

Total 451.44

Charge: 451.44

Store: 10 Station: 2 Cashier: 621

Your cashier today was Heather

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

* NNC Program has saved you up to *
* \$60.12 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.

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

26

Sale Tx#2227015 2017-10-26 14:25:06

Customer: [REDACTED]
Campaign 2 Elect John Main
Only John or: .

Amanda Main: .
05731614979 CENTS GRAPE CRYG 15.99 G
05731615507 CO-OP GOLD 2 PLY 4.99 G
05731615507 CO-OP GOLD 2 PLY 4.99 G
05731615507 CO-OP GOLD 2 PLY 4.99 G
05731602373 HARMONIE PLASTIC 11.94 G
6 @ 1.99
05731602372 HARMONIE PLASTIC 21.89 G
11 @ 1.99
05731602314 CO-OP FOAM PLATE 45.54 G
6 @ 7.59
05731602372 HARMONIE PLASTIC 1.99 G
057316023711 HARMONIE PLASTI 21.89 G
11 @ 1.99
4070 CELERY STALK PLA 3.69
Includes NNC savings: 1.62
4070 CELERY STALK PLA 3.69
Includes NNC savings: 1.82
4070 CELERY STALK PLA 3.69
Includes NNC savings: 1.82

Item Count: 42

Subtotal 145.28
Goods and Services (134.21) 6.71
Bottle Deposit 0.00

Total 151.99

Debit Card 151.99

Store: 10 Station: 3 Cashier: 111

Your cashier today was Jenny

Thank you!

PADLEI CO-OP ASSOCIATION
LTD
BOX 90
ARVIAT NU

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/26
TIME 0283 15:28:14
RECEIPT NUMBER
C84152747-001-175-010-0

PURCHASE
TOTAL

\$151.99

VISA CREDIT
A0000000031010
E2A440620CBA3071
8080008000-6800
AE6141AF311691E1
8080008000-7800

APPROVED

AUTH# 044141 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Arviat - Grocery, NU
867-857-2705
GST# R808 425 870

27



Arviat - Grocery, NU
867-857-2705
GST# R808 425 870

Kitchen Supplies Dis

8 pcs @ \$2.89
0006788410751
GOODTIMES CUPS FOAM \$23.12 G
11 pcs @ \$1.79
000596698700
TABLE ACCENTS BOWLS \$19.69 G

Cooking Vegetables

4 pcs @ \$3.19
0003338366401
CARROTS BAG \$12.76
Includes NNC Subsidy \$7.52

Onions

2 pcs @ \$3.69
0003338360001
ONIONS BAG 2LB \$7.38
Includes NNC Subsidy \$3.62

Potatoes

0003338346292
POTATOES \$15.79
Includes NNC Subsidy \$9.43
0003338346292
POTATOES \$15.79
Includes NNC Subsidy \$9.43
0003338346292
POTATOES \$15.79
Includes NNC Subsidy \$9.43

Subtotal \$110.32
GST \$2.14
Amount Due \$112.46

Visa \$112.46

Change \$0.00

NNC Subsidy Total Savings \$39.43

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 \$2.00/kg NNC Subsidy 2 \$0.20/kg

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

Date Time Lane Clerk Till Trans#
10/26/17 14:44 003 224005 224803 087111

Customer Copy

** TRANSACTION RECORD **

Tran. #: 12711
Invoice #: 00087111

Purchase
Visa (VI)
Card #:



Amount CAD\$112.46

TNS22403 001 (001)
Terminal No TNC000022403
Auth. #: 030951
Reference #: 001984034
2017/10/26 15:44:37

VISA CREDIT
AID: A0000000031010
TSI: 7800

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 \$2.00/kg NNC Subsidy 2 \$0.20/kg

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

Date Time Lane Clerk Till Trans#
10/26/17 14:44 003 224005 224803 087111

52

RECEIPT

Nagjuk campaign buttons - 200 pieces @ \$1.50 each

Total: \$300.00

Paid in cash Wednesday October 4, 2017 from Campaign to Elect John Main

TO: Chesley Nivgoarsi

Signed: Chesley Nivgoarsi

27

RECEIPT

Nagjuk campaign buttons - 200 pieces @ \$1.50 each

Total: \$300.00

Paid in cash Saturday October 7, 2017 from Campaign to Elect John Main

TO: Chesley Nigoarsi

Signed: Chesley Nigoarsi

34

RECEIPT

Nagjuk campaign buttons - 100 pieces @ \$1.50 each

Total: \$150.00

Paid in cash Saturday October 10, 2017 from Campaign to Elect John Main

TO: Chesley Nibgoarsi

Signed: Chesley Nibgoarsi

35

RECEIPT

Nagjuk campaign buttons - 100 pieces @ \$1.50 each

Total: \$150.00

Paid in cash Tuesday October 17, 2017 from Campaign to Elect John Main

TO: Chesley Nibgoarsi

Signed: Chesley Nibgoarsi

36

INVOICE #1011
DATE: October 11, 2017



To: John Main
GD
Arviat, NU
X0C 0E0

Fr: Hinaani Design
PO Box 509
Arviat, NU
X0C 0E0

Ph: 1 867 857 2984

| Invoice #1011 | | | |
|---------------------|---------------|----------|-----------------|
| Product | Price | Quantity | Subtotal |
| INUK T-shirt | \$40.00 | 2 | \$80.00 |
| Piruhiat Scarf | \$55.00 | 1 | \$55.00 |
| Baby Leggings | \$45.00 | 2 | \$90.00 |
| Maktaa Love T-shirt | \$40.00 | 1 | \$40.00 |
| | Total: | | \$265.00 |

Payment received October 11, 2017 via EMT from Amanda Hanson.

L'a,

Hinaani Design

37



Final Details for Order #112-6628267-3789821

Print this page for your records.

Order Placed: September 21, 2017
Amazon.com order number: 112-6628267-3789821
Order Total: \$101.15

Shipped on September 22, 2017

| Items Ordered | Price |
|--|--------------------|
| 1 of: <i>100pcs Silver Tone Double Lock Brooch Pin Back Coat Crafts</i> Sold by: blue handcart (seller profile) Condition: New | \$7.58 |
| 1 of: <i>100pcs Silver Tone Double Lock Brooch Pin Back Coat Crafts</i> Sold by: blue handcart (seller profile) Condition: New | \$7.58 |
| 1 of: <i>100pcs Silver Tone Double Lock Brooch Pin Back Coat Crafts</i> Sold by: blue handcart (seller profile) Condition: New | \$7.58 |
| 1 of: <i>100pcs Silver Tone Double Lock Brooch Pin Back Coat Crafts</i> Sold by: blue handcart (seller profile) Condition: New | \$7.58 |
| 1 of: <i>Mod Podge Waterbase Sealer, Glue and Finish (16-Ounce), CS11302 Matte Finish</i> Sold by: Amazon Export Sales LLC Condition: New | \$6.31 |
| 1 of: <i>Mod Podge Waterbase Sealer, Glue and Finish (16-Ounce), CS11302 Matte Finish</i> Sold by: Amazon Export Sales LLC Condition: New | \$6.31 |
| 1 of: <i>Mod Podge Waterbase Sealer, Glue and Finish (16-Ounce), CS11302 Matte Finish</i> Sold by: Amazon Export Sales LLC Condition: New | \$6.31 |
| 1 of: <i>Spalding Women's Bootleg Pant, Black, X-Large</i> Sold by: Amazon Export Sales LLC | \$17.99 |
| 1 of: <i>100pcs Silver Tone Double Lock Brooch Pin Back Coat Crafts</i> Sold by: blue handcart (seller profile) Condition: New | \$7.58 |

Shipping Address:
 Amanda Hanson Main
 Box 599
 Arviat, Nunavut X0C 0E0

Item(s) Subtotal: \$74.82
 Shipping & Handling: \$19.73

Canada

Total before tax: \$94.55
Sales Tax: \$0.00
Import Fees Deposit \$6.60

Shipping Speed:

AmazonGlobal Expedited Shipping

Total for This Shipment: \$101.15

03.10

Payment information

Payment Method:

Visa | Last digits [REDACTED]

Item(s) Subtotal: \$74.82
Shipping & Handling: \$19.73

Billing address

Amanda Hanson
[REDACTED]
PO Box 599
Arviat, Nunavut X0C0E0
Canada

Total before tax: \$94.55
Estimated tax to be collected: \$0.00
Import Fees Deposit \$6.60

Grand Total: \$101.15

Credit Card transactions

Visa ending in [REDACTED] September 22, 2017: \$101.15

ALL ITEMS IN THIS ORDER ARE SOLD BY AMAZON EXPORT SALES LLC (AES), UNLESS OTHERWISE NOTED. BY PLACING YOUR ORDER, YOU AUTHORIZE AES TO DESIGNATE A CARRIER TO CLEAR THE PACKAGE AND PAY THE IMPORT FEES ON YOUR (OR THE RECIPIENT'S) BEHALF. CUSTOMS DECLARATIONS WILL BE MADE IN THE NAME AND ON THE BEHALF OF YOUR (OR THE RECIPIENT'S) BEHALF BY THE DESIGNATED CARRIER. YOU CAN FIND THE COMPLETE TERMS AND CONDITIONS OF YOUR ORDER [HERE](#)

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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RECEIPT CONFIRMATION



Hamlet of Arviat
P.O. Box 150
Arviat, Nunavut X0C 0E0
Canada
Phone: (867) 857-2841
Fax: (867) 857-2519

DOCUMENT NO.: PY20873
DATE: 10/16/2017

AMOUNT RECEIVED 200.00 CAD

FROM Amanda Main

SIGNATURE

PAID BY: VISA CHECK/RECEIPT NO.: 000006868-00001 DATE RECEIVED: 10/16/2017
Accepted BY: URECEPT Balance Remaining: _____

| DESCRIPTION | AMOUNT |
|--|--------|
| Hall Rental for October 16, 2017 from 10-2PM (BBQ) | 200.00 |
| SUB-TOTAL: | 200.00 |

HAMLET OF ARVIAT
COMMUNITY 601 PLAN 508
LO
ARVIAT NU

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/16
TIME 5875 14:35:26
RECEIPT NUMBER
C84114885-001-001-634-0
PURCHASE
TOTAL

\$200.00

VISA CREDIT
A000000031010
4AB4F0EBE2E43E4A
808008000-6800
353CA4BAAAB2EDEC
808008000-7800

APPROVED
AUTH# 057851 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TOTAL: 200.00



41

A&B Suluk Translation Services
P.O. Box 58
Arviat, Nunavut
XOC OEO
(867) 857-4038
Cellph (867) 857-6888
ksuluk@yahoo.ca
bsuluk@yahoo.ca
Facebook: suluk interpreting

RECEIPT

To: Amanda Hanson Main

Receipt #: 2017-10-03

| <i>Date</i> | <i>Particulars</i> | <i>Amount</i> | <i>Total Amount</i> |
|-------------|--|---------------|---------------------|
| Oct 3/17 | Translation of MLA Poster for John Main | | \$65.00 |
| | <i>INVOICE TOTAL:</i> | | \$65.00 |

THANK YOU FOR USING OUR SERVICE!

Please make payment to: **Bobby Suluk**



42

A&B Suluk Translation Services

P.O. Box 58

Arviat, Nunavut

XOC OEO

(867) 857-4038

Cellph (867) 857-6888

ksuluk@yahoo.ca

bsuluk@yahoo.ca

Facebook: suluk interpreting

RECEIPT

Issued to: Amanda Hanson Main

Vote for John Main, MLA for Arviat North-Whale Cove

Receipt #: 2017-10-11

| <i>Date</i> | <i>Particulars</i> | <i>Amount</i> | <i>Total Amount</i> |
|-------------|---|---------------|---------------------|
| Oct 11/17 | Translation of VOTE JOHN MAIN Brochure | | \$65.00 |
| | TOTAL: | | \$65.00 |

THANK YOU FOR USING OUR SERVICE!

Thank you!

Bobby Suluk

45



Calm Air Reservations
1-800-839-2256
reservations@calmair.com
www.calmair.com

Reservation Confirmation
Your reservation is now confirmed.

Reservation Number: 1404600

Main Contact Information

Name: ABRAHAM EETAK
Email: [REDACTED]
Home: [REDACTED]

Flight Itinerary

| Leg | Flight | From | To | Aircraft | Status |
|-----|--------|---|--|----------|-----------|
| 1 | MO210 | 09:15 - ARVIAT Sunday 22 October 2017 | 10:05 - WHALE COVE Sunday 22 October 2017 | ATR 42 | CONFIRMED |
| 2 | MO211 | 13:20 - WHALE COVE Tuesday 24 October 2017 | 14:00 - ARVIAT Tuesday 24 October 2017 | ATR 42 | CONFIRMED |

All charges and payments appear in: **CAD**

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|---------------|--------------------------|----------------|---------------|----------------|
| 1 | EETAK,ABRAHAM | WBP00 - W CLASS AEROPLAN | \$15.00 | \$0.75 | \$15.75 |
| 2 | EETAK,ABRAHAM | WBP00 - W CLASS AEROPLAN | \$15.00 | \$0.75 | \$15.75 |
| Total | | | \$30.00 | \$1.50 | \$31.50 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO | Receipt | Authorization |
|-----------------|---------------|---------|------------------|----|---------|-------------------------------|
| 17 October 2017 | AMANDA HANSON | \$31.50 | VISA | | 1374274 | Y:040561;45898229;: Y:NNY: |

Balance Due: \$0.00

This Itinerary Is Your Official Travel Document/Receipt

- This is an automated message system. If you have any concerns about this message, or if you have received this message in error, please contact Calm Air at 1-800-839-2256.
- Aeroplan flight reward tickets can now be booked, changed or cancelled directly through the Calm Air call center at 1-800-839-2256. For inquiries about your Aeroplan account, please contact Aeroplan directly at 1-800-361-5373. Please be advised that effective January 1, 2019 - all surcharges will apply to all Aeroplan reservations.
- AIR MILES Reward tickets on Calm Air are subject to AIR MILES terms and conditions. For any changes, cancellations, or refunds, please contact AIR MILES at 1-888-247-6453.

General Fare Conditions

- It is the purchaser's responsibility to review the itinerary upon receipt and must contact Calm Air within 24 hours of purchase with any questions or concerns.
- Changes and cancellations may be made up to two (2) hours prior to departure time. Changes may be subject to a change fee of \$78.75 CAD per person and a possible upgrade in fare, depending on the original fare purchased

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Calm Air Reservations
1-800-839-2256
reservations@calmair.com
www.calmair.com

Reservation Confirmation
Your reservation is now confirmed.

Reservation Number: 1404602

Main Contact Information

Name: SHELTON NIPISAR
Email: [REDACTED]
Home: [REDACTED]

Flight Itinerary

| Leg | Flight | From | To | Aircraft | Status |
|-----|--------|---|--|----------|-----------|
| 1 | MO210 | 09:15 - ARVIAT Monday 23 October 2017 | 10:05 - WHALE COVE Monday 23 October 2017 | ATR 42 | CONFIRMED |
| 2 | MO211 | 13:20 - WHALE COVE Tuesday 24 October 2017 | 14:00 - ARVIAT Tuesday 24 October 2017 | ATR 42 | CONFIRMED |

All charges and payments appear in: **CAD**

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|-----------------|--------------------------|----------------|---------------|----------------|
| 1 | NIPISAR,SHELTON | WBP00 - W CLASS AEROPLAN | \$15.00 | \$0.75 | \$15.75 |
| 2 | NIPISAR,SHELTON | WBP00 - W CLASS AEROPLAN | \$15.00 | \$0.75 | \$15.75 |
| Total | | | \$30.00 | \$1.50 | \$31.50 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO | Receipt | Authorization |
|-----------------|---------------|---------|------------------|----|---------|-------------------------------|
| 17 October 2017 | AMANDA HANSON | \$31.50 | VISA | | 1374278 | Y:000561:45898255:: Y:NNY: |

Balance Due: \$0.00

This Itinerary Is Your Official Travel Document/Receipt

- This is an automated message system. If you have any concerns about this message, or if you have received this message in error, please contact Calm Air at 1-800-839-2256.
- Aeroplan flight reward tickets can now be booked, changed or cancelled directly through the Calm Air call center at 1-800-839-2256. For inquiries about your Aeroplan account, please contact Aeroplan directly at 1-800-361-5373. Please be advised that effective January 1, 2019 - all surcharges will apply to all Aeroplan reservations.
- AIR MILES Reward tickets on Calm Air are subject to AIR MILES terms and conditions. For any changes, cancellations, or refunds, please contact AIR MILES at 1-888-247-6453.

General Fare Conditions

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Calm Air Reservations
1-800-839-2256
reservations@calmair.com
www.calmair.com

Reservation Confirmation
Your reservation is now confirmed.

Reservation Number: 1405789

Main Contact Information

Name: COREY PANIKA
Email: [REDACTED]
Home: [REDACTED]

Flight Itinerary

| Leg | Flight | From | To | Aircraft | Status |
|-----|--------|---|--|----------|-----------|
| 1 | MO210 | 09:15 - ARVIAT Sunday 22 October 2017 | 10:05 - WHALE COVE Sunday 22 October 2017 | ATR 42 | CONFIRMED |
| 2 | MO211 | 13:20 - WHALE COVE Tuesday 24 October 2017 | 14:00 - ARVIAT Tuesday 24 October 2017 | ATR 42 | CONFIRMED |

All charges and payments appear in: **CAD**

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|--------------|--------------------------|----------------|---------------|----------------|
| 1 | PANIKA,COREY | WBP00 - W CLASS AEROPLAN | \$15.00 | \$0.75 | \$15.75 |
| 2 | PANIKA,COREY | WBP00 - W CLASS AEROPLAN | \$15.00 | \$0.75 | \$15.75 |
| Total | | | \$30.00 | \$1.50 | \$31.50 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO | Receipt | Authorization |
|-----------------|---------------|---------|------------------|----|---------|-------------------------------|
| 20 October 2017 | amanda hanson | \$31.50 | VISA | | 1375612 | Y:05094I;45931455:: Y:NNY: |

Balance Due: \$0.00

This Itinerary Is Your Official Travel Document/Receipt

- This is an automated message system. If you have any concerns about this message, or if you have received this message in error, please contact Calm Air at 1-800-839-2256.
- Aeroplan flight reward tickets can now be booked, changed or cancelled directly through the Calm Air call center at 1-800-839-2256. For inquiries about your Aeroplan account, please contact Aeroplan directly at 1-800-361-5373. Please be advised that effective January 1, 2019 - all surcharges will apply to all Aeroplan reservations.
- AIR MILES Reward tickets on Calm Air are subject to AIR MILES terms and conditions. For any changes, cancellations, or refunds, please contact AIR MILES at 1-888-247-6453.

General Fare Conditions

- It is the purchaser's responsibility to review the itinerary upon receipt and must contact Calm Air within 24 hours of purchase with any questions or concerns.
- Changes and cancellations may be made up to two (2) hours prior to departure time. Changes may be subject to a change fee of \$78.75 CAD per person and a possible upgrade in fare, depending on the original fare purchased

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Calm Air Reservations
1-800-839-2256
reservations@calmair.com
www.calmair.com

Reservation Confirmation
Your reservation is now confirmed.

Reservation Number: 1407100

Main Contact Information

Name: ALLEN VOISEY
Email: [REDACTED]
Home: [REDACTED]

Flight Itinerary

| Leg | Flight | From | To | Aircraft | Status |
|-----|--------|--|--|----------|-----------|
| 1 | MO211 | 13:20 - WHALE COVE Friday 27 October 2017 | 14:00 - ARVIAT Friday 27 October 2017 | ATR 42 | CONFIRMED |
| 2 | MO210 | 09:15 - ARVIAT Monday 30 October 2017 | 10:05 - WHALE COVE Monday 30 October 2017 | ATR 42 | CONFIRMED |

All charges and payments appear in: CAD

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|--------------|--------------------------|----------------|---------------|----------------|
| 1 | VOISEY,ALLEN | WBP00 - W CLASS AEROPLAN | \$15.00 | \$0.75 | \$15.75 |
| 2 | VOISEY,ALLEN | WBP00 - W CLASS AEROPLAN | \$15.00 | \$0.75 | \$15.75 |
| Total | | | \$30.00 | \$1.50 | \$31.50 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO | Receipt | Authorization |
|-----------------|---------------|---------|------------------|----|---------|-------------------------------|
| 24 October 2017 | AMANDA HANSON | \$31.50 | VISA | | 1377010 | Y:08379I:45976467:: Y:NNY: |

Balance Due: \$0.00

This Itinerary Is Your Official Travel Document/Receipt

- This is an automated message system. If you have any concerns about this message, or if you have received this message in error, please contact Calm Air at 1-800-839-2256.
- Aeroplan flight reward tickets can now be booked, changed or cancelled directly through the Calm Air call center at 1-800-839-2256. For inquiries about your Aeroplan account, please contact Aeroplan directly at 1-800-361-5373. Please be advised that effective January 1, 2019 - all surcharges will apply to all Aeroplan reservations.
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General Fare Conditions

- It is the purchaser's responsibility to review the itinerary upon receipt and must contact Calm Air within 24 hours of purchase with any questions or concerns.
- Changes and cancellations may be made up to two (2) hours prior to departure time. Changes may be subject to a change fee of \$78.75 CAD per person and a possible upgrade in fare, depending on the original fare purchased

Padlei Co-op

Box 90
 Arviat, NU
 Canada, X0C 0E0
 Phone: (867) 857-2933
 Fax: (867) 857-2762

Customer Invoice:

Date:
 Page:
 Account Number:

56

2227455

Oct 27, 2017

1 of 1

Bill To:

Campaign 2 Elect John Main

Ship To:

| Salesperson | Reference # | Only John or | Amanda Main | Ship Via | Promised Date | Terms |
|-------------|-------------|--------------|-------------|----------|---------------|--------|
| 1829 | | | | | | Net 30 |

| Item Number | Description | Size | Qty | Price | Ext. Price | Disc. | Total | Tax |
|-------------|--------------------------|------|-----|--------|------------|-------|---------|-----|
| 06400000081 | BURNS WIENERS REG 450 GR | EA | 24 | \$4.09 | \$98.16 | | \$98.16 | |
| | Manager 10-Tx Discount | | | | | 10% | -\$9.82 | |

| | |
|---------------------------------|----------------|
| Item Total | \$98.16 |
| Discount Total | -\$9.82 |
| Tax Total | \$0.00 |
| Deposit & Levy Total | \$0.00 |
| Invoice Total | \$88.34 |
| Amount Paid | \$0.00 |
| Balance Due | \$88.34 |

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Arctic Connection Ltd.

P.O. Box 503
Lot 497 Plan 1908
Arviat, Nunavut X0C 0E0

INVOICE

Invoice No.: 3234
Date: 11/01/2017
Page: 1

Sold to:

John Main
General Delivery
Arviat, Nunavut X0C 0E0
Canada

Ship to:

John Main
General Delivery
Arviat, Nunavut X0C 0E0
Canada

Business No.: 829185636RT0001

| Quantity | Description | Tax | Unit Price | Amount |
|----------|---|-----|--------------|--------|
| 1 | \$500.00 VARIETY OF CANDY - DONATION | G | 500.00 | 500.00 |
| 1 | \$100.00 FREIGHT VIA CALM AIR WINNIPEG TO ARVIAT - DONATION | G | 100.00 | 100.00 |
| | G - GST 5% | | | 30.00 |
| | GST | | | |
| | C/O CAMPAIGN DONATION | | Total Amount | 630.00 |