



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

Items	Financial Agent	Candidate	Elections NU	Auditor
<input checked="" type="checkbox"/> All parts of the form filled in and signed.	h c	jm	signed h c	
<input checked="" type="checkbox"/> Receipts for every expense, including unpaid expenses.	h c	jm	h c	
<input checked="" type="checkbox"/> Printed statements from bank or approved institution.	h c	jm	h c	
<input type="checkbox"/> CEO approvals for any expenses over \$30,000.			N/A	
<input checked="" type="checkbox"/> All tax receipts and Record of Tax Receipts form.	h c	jm	h c	
<input type="checkbox"/> If a surplus, a cheque or receipt.			N/A	

Send to CEO at Elections Nunavut, RANKIN INLET

A: Summary of Contributions and Expenses

Summary of Contributions

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

Summary of Expenses (see D)

- | | | |
|---|----|----------|
| 6. Ads & signs..... | \$ | <u>0</u> |
| 7. Salaries & allowances..... | \$ | |
| 8. Office rent & utilities..... | \$ | |
| 9. Travel..... | \$ | |
| 10. Childcare & disability..... | \$ | |
| 11. Other | \$ | |
| 12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11) | \$ | |

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

Surplus: Check ☒ one box below to show what you did with the surplus.

- ☐ Government of Nunavut. Attach the cheque or money order. Make it out to 'Consolidated Revenue Fund Nunavut'
- ☐ Charitable organization (on list of eligible groups). Attach the receipt, made out to 'Campaign of _____'

A: Summary of Contributions and Expenses- Declaration

- ✓ 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>
At (community): <i>Pangnictung</i> , Nunavut	At (community): <i>Pangnictung</i> , Nunavut
Date: <i>Nov 3, 2017</i>	Date: <i>Nov 23/17</i>
Signature of Candidate: <i>J. Ocho</i>	Signature of Financial Agent: <i>C. Ocho</i>
<i>E. Alivaktuk</i>	<i>E. Alivaktuk</i>
Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP	Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP

Eena Alivaktuk
NOTARY PUBLIC
COMMISSION EXPIRES
June 2019
EXPIRY DATE

SIGNATURE

DEADLINE 60 days after Election Day
 White copy to CEO

4
 Yellow copy to Candidate

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

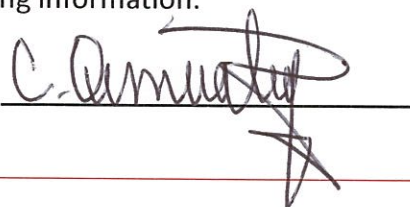
B-1: Financial Contributions—Named

Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Baffin Fisheries	Iqaluit, NU		2000.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			2,000.00

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

Financial Agent's signature:



Candidate's signature:



DEADLINE 60 days after Election Day
White copy to CEO

5
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
Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)	N/A

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

Financial Agent's signature:

C. Demmich

Candidate's signature:

Flute

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

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

Financial Agent's signature:

Candidate's signature:

DEADLINE 60 days after Election Day

White copy to CEO

7

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

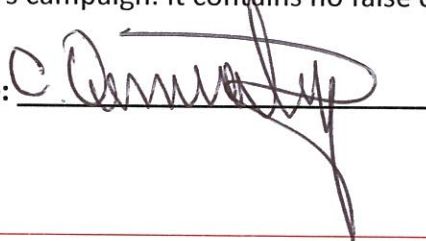
Pink copy to Financial Agent

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	
Northern Stores						438.62 438.62	
						438.62	
Totals						438.62 438.62	
	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:



Candidate's signature:



DEADLINE 60 days after Election Day
White copy to CEO

8
Yellow copy to Candidate

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

D: Expenses

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3								
Candidate's personal money Record numbers from C4	See C4								

DEADLINE 60 days after Election Day
White copy to CEO

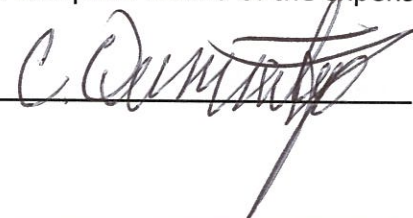
9
Yellow copy to Candidate

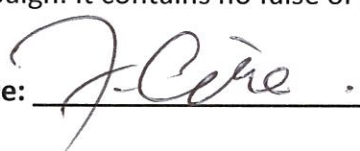
Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

D: Expenses- Cont'd

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

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

Financial Agent's signature: 

Candidate's signature: 

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



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
26	10	17

Date Receipt Issued		
Day	Month	Year
23	11	17

Full Name of Contributor Baffin Fisheries			
Mailing Address General Delivery			
Name of Financial Agent Charlie Qumuktuq		Name of Candidate Johnny Mike	
CONSTITUENCY Baymystuy		ELECTION DAY	Day Month Year
SIGNATURE OF FINANCIAL AGENT			

OFFICIAL
RECEIPT

No. 1346

Sum of Two Thousand

100 dollars

\$

Amount Received
2000.00

ORIGINAL - CONTRIBUTOR'S COPY

CONTRIBUTOR: KEEP THIS RECEIPT FOR INCOME TAX PURPOSES



Constituency:

Panghi rtang

Candidate:

te: Johnny Mike

Date of gathering (yyyy/mm/dd):

Oct/27/2017

Gathering location:

Gathering location: Community Centre

Goods and services: The gathering may have a sponsor that contributes goods and services. For example the sponsor may donate a room, pay for food and tea and coffee, or pay for music entertainment. Anything the sponsor donates or pays for, and does not get reimbursed, is a goods and services contribution. The financial agent records the sponsor's name and address, and the market value of their goods and services contribution. The financial agent does NOT give a tax receipt for any goods and services contribution. On the campaign financial return the financial agent reports goods and services contributions from a gathering the same way they report other goods and services contributions.

Record each named contribution from the campaign gathering on the campaign financial return the same way you record all other named contributions.

[illegible]

Pangnirtung Inuit Co-op

Box 404
Pangnirtung, Nunavut
Canada, X0A 0R0
Phone: 867-473-8936
Fax: 867-473-8657
E-mail: manager@pangnirtung.Coop

Payment#:

Date:
Page:
Customer Number:
Salesperson:
Reference#:

118545
2017-10-12
1 of 1
140

Customer:

JONNHY MIKE ELECTION 2017
BOX: 39
PANGNIRTUNG, NUNAVUT
CANADA, X0A 0R0

Received \$ 73.82 Visa

Allocated \$ 73.82 to Customer Invoice #1911510

PANGNIRTUNG CO-OP
BOX 404
PANGNIRTUNG NU

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/12
TIME 4622 14:55:32
RECEIPT NUMBER
C84056864-001-914-012-0

PURCHASE
TOTAL

\$73.82

VISA CREDIT
A0000000031010
3673B27956A79371
0080008000-E800
9286C5232A6DC238
0080008000-F800

APPROVED

AUTH# 059468 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Payment Total:

\$ 73.82



Pangnirtung, NU
867-473-8935
GST# R808 425 870



Pangnirtung, NU
867-473-8935
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 11092
Invoice #: 00322414

Purchase
Visa (VI)
Card #:

Amount CAD\$415.18

INS51004 001 (001)
Terminal No TNC000051004
Auth. #: 090034
Reference #: 001993028
2017/10/28 13:43:00

VISA CREDIT
AID: A00000000031010
TSI: F800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

Sandwiches

38 pcs @ \$6.68
0000000009912
BREAKFAST COMBO 1 \$23.84 G

Beverages

143 pcs @ \$0.99
0000000050175
STAFF COFFEE REGULAR \$141.57 G

Subtotal \$395.41
GST \$19.77
Amount Due \$415.18

Visa \$415.18

Change \$0.00

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 \$4.10/kg NNC Subsidy 2 \$2.30/kg

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

Date Time Lane Clerk Till Trans#
10/28/17 13:43 004 510021 510804 322414

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 \$4.10/kg NNC Subsidy 2 \$2.30/kg

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

Date Time Lane Clerk Till Trans#
10/28/17 13:43 004 510021 510804 322414



Pangnirtung, NU
867-473-8935
GST# R808 425 870



Pangnirtung, NU
867-473-8935
GST# R808 425 870

Kitchen Supplies Dis

0005974989920
SELECT ECO SPOON \$2.69 G
0005974989902
SELECTION ECONO CUP \$8.49 G

Subtotal \$11.18
GST \$0.56
Amount Due \$11.74

Visa \$11.74

Change \$0.00

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 \$4.10/kg NNC Subsidy 2 \$2.30/kg

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

Date Time Lane Clerk Till Trans#
10/28/17 16:22 002 510052 510802 401869

Customer Copy

** TRANSACTION RECORD **

Tran. #: 7209
Invoice #: 00401869

Purchase
Visa (VI)
Card #:

Amount CAD\$11.74

TNS51002 001 (001)
Terminal No TNC000051002
Auth. #: 067657
Reference #: 001993085
2017/10/28 16:22:26

VISA CREDIT
AID: A00000000031010
TSI: F800

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 \$4.10/kg NNC Subsidy 2 \$2.30/kg

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

Date Time Lane Clerk Till Trans#
10/28/17 16:22 002 510052 510802 401869



Pangnirtung, NU

867-473-8935

GST# R808 425 870

Feast.

Cookies

0005785801011	
PURITY JAM JAMS	\$9.79
0006672100124	
CHRISTIE PIRATE	\$7.79
0006672100124	
CHRISTIE PIRATE	\$7.79
0006672100583	
OREO COOKIES	\$7.49
0006672100583	
OREO COOKIES	\$7.49
0006672100569	
OREO COOKIES	\$7.49
0006672100569	
OREO COOKIES	\$7.49

Subtotal \$55.33

Amount Due \$55.33

Visa \$55.33

Change \$0.00

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable

NNC Subsidy 1 \$4.10/kg NNC Subsidy 2 \$2.30/kg

Thank you. Come again

Original receipt, within 30 days,

is required for refund.

Date. Time Lane Clerk Till Trans#

10/26/17 14:43 001 510078 510801 054938



Pangnirtung, NU

867-473-8935

GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 1095

Invoice #: 00054938

Purchase

Visa (VI)

Card #:

Amount CAD\$55.33

TNS51001 001 (001)

Terminal No TNC000051001

Auth. #: 099860

Reference #: 001991057

2017/10/26 14:43:33

VISA CREDIT

AID: A0000000031010

TSI: F800

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 \$4.10/kg NNC Subsidy 2 \$2.30/kg

Thank you. Come again

Original receipt, within 30 days,

is required for refund.

Date Time Lane Clerk Till Trans#

10/26/17 14:43 001 510078 510801 054938



Pangnirtung, NU
867-473-8935
GST# R808 425 870



Pangnirtung, NU
867-473-8935
GST# R808 425 870

Customer Copy

Item/Service

0006052910202	
ANNETTES DONUTS	\$11.79
0006052910202	
ANNETTES DONUTS	\$11.79
0069997583215	
SIGNATURE BITES	\$10.19
0005932706736	
ANNETTES SWISS ROLL	\$10.89
Includes Promo Savings \$1.50	
0005932706732	
ANNETTES SWISS ROLL	\$10.69
Includes Promo Savings \$1.00	
0077121288138	
BU TEMPTATIONS TARTS	
0077121288138	
TEMPTATIONS TARTS	\$1.19
Subtotal	\$80.93
Amount Due	\$80.93
Visa	\$80.93
Change	\$0.00

Item count 7
Promo Total Savings \$3.00

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 \$4.10/kg NNC Subsidy 2 \$2.30/kg

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

Date Time Lane Clerk Till Trans#
10/27/17 13:05 002 510028 510802 401375

** TRANSACTION RECORD **

Tran. #: 31736
Invoice #: 00401375

Purchase
Visa (VI)
Card #:

Amount CAD\$80.93

TNS51002 001 (001)
Terminal No TNC000051002
Auth. #: 054605
Reference #: 001992021
2017/10/27 13:05

VISA CREDIT
AID: A0000000031010
TSI: F800

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 \$4.10/kg NNC Subsidy 2 \$2.30/kg

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

Date Time Lane Clerk Till Trans#
10/27/17 13:05 002 510028 510802 401375



Pangnirtung, NU
867-473-8935
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 25055
Invoice #: 00054813

Purchase
Visa (VI)
Card #:

Amount CAD\$24.14

TNS51001 001 (001)
Terminal No TNC000051001
Auth. #: 022494
Reference #: 001991023
2017/10/26 11:27:41

VISA CREDIT
AID: A0000000031010
TSI: F800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records



Pangnirtung, NU
867-473-8935
GST# R808 425 870

Paper Products

0072338212108
COPY PAPER WHITE \$22.99 G

Subtotal	\$22.99
GST	\$1.15
Amount Due	\$24.14
Visa	\$24.14
Change	\$0.00

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 \$4.10/kg NNC Subsidy 2 \$2.30/kg

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

Date Time Lane Clerk Till Trans#
10/26/17 11:27 001 510098 510801 054813

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 \$4.10/kg NNC Subsidy 2 \$2.30/kg

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

Date Time Lane Clerk Till Trans#
10/26/17 11:27 001 510098 510801 054813

Pangnirtung Inuit Co-op

Box 404
Pangnirtung, Nunavut
Canada, X0A 0R0
Phone: 867-473-8936
Fax: 867-473-8657
E-mail: manager@pangnirtung.Coop

Customer Invoice:

1917122

Date:

Oct 26, 2017

Page:

1 of 1

Account Number:

Bill To:

JONNHY MIKE ELECTION 2017
BOX: 39
PANGNIRTUNG, NUNAVUT
CANADA X0A 0R0

Ship To:

Salesperson	Reference #	Customer PO#	Other Reference	Ship Via	Promised Date	Terms
4210						Net 30

Item Number	Description	Size	Qty	Price	Ext. Price	Disc.	Total	Tax
6084-00-00	Service Fees	EA	1	\$20.00	\$20.00		\$20.00	
	Direct Deposit						\$2,000.00	
<p>#1980 put on saving account</p>								

Pangnirtung Inuit Co-operative Ltd.

P.O. Box 404

Pangnirtung, Nunavut

X0A 0R0

Phone 867-473-8936

Fax 867-473-8657

GST# 104060462RT

Payment Tx#118866 2017-10-26 09:07:21

Customer:

JONNHY MIKE ELECTION 2017

Balance: 0.00

Payment: 1980.00

Cash

1980.00

Store: 10 Station: 1 Cashier: 4210

Your cashier today was Moussa

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

Item Total	\$20.00
Discount Total	\$0.00
Tax Total	\$0.00
Deposit & Levy Total	\$0.00
Invoice Total	\$20.00
Amount Paid	\$2,000.00
Balance Due	-\$1,980.00

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
X0A 0R0
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Sale Tx#1918254 2017-10-28 16:06:31

*** COPY ***

Customer

JONNHY MIKE ELECTION 2017

Balance: 0.00

05500000881	NESCAFE RICH INS	13.79
05520010360	KING COLE ORANGE	4.59
5000036158	CARNATION COFFEE	6.99
5785801005	PURITY JAM JAMS	8.99
5785801005	PURITY JAM JAMS	8.99
5785801005	PURITY JAM JAMS	8.99
05731608893	CENTS CHOC CREME	7.69
05683300009	DADS OATMEAL VAR	9.59 G
05731614842	CO-OP GOLD 5-LIC	22.45
	5 @ 4.49	
05796100303	SRYPE PURE APPLE	17.97
	3 @ 5.99	
05796101807	SRYPE FRT MEDLEY	5.99
05796100354	SRYPE APPLE/ORGE	5.99
05796100354	SRYPE APPLE/ORGE	5.99
6311110354	ROGERS FINE WHIT	6.69

Item Count: 20

Subtotal	134.70
Goods and Services (9.59)	0.48
Bottle Deposit	0.00

Total 135.18

Charge: 135.18

You Save: 7.50

Store: 10 Station: 2 Cashier: 4096

Your cashier today was Ben

Thank you!

Nutrition North Canada
brought to you by INAC and

Feast

Pangnirtung Inuit Co-operative Ltd.

P.O. Box 404

Pangnirtung, Nunavut

XOA ORO

Phone 867-473-8936

Fax 867-473-8657

GST# 104060462RT

Sale Tx#1917624 2017-10-27 10:07:20

05683300009	DADS OATMEAL VAR	9.59 G
06672100581	ORED DOUBLE STUF	6.79 G
06672100581	ORED DOUBLE STUF	6.79 G
06672100583	CHRISTIE ORED GO	7.49 G
06672100583	CHRISTIE ORED GO	7.49 G

Customer: [REDACTED]

JONNHY MIKE ELECTION 2017

Balance: -1119.87

Item Count: 5

Subtotal	38.15
Goods and Services (38.15)	1.91
Bottle Deposit	0.00

Total 40.06

Charge: 40.06

Store: 10 Station: 3 Cashier: 0755

Your cashier today was Alaana

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
XOA OR0
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Sale Tx#1918584 2017-10-30 08:41:32

*** COPY ***

Customer: [REDACTED]

JONNHY MIKE ELECTION 2017

Balance: 0.00

19151 MEDIUM COFFEE 1 212.80 G
112 @ 1.90

Item Count: 112

Subtotal	212.80
Goods and Services (212.80)	10.64
Bottle Deposit	0.00

Total 223.44

Charge: 223.44

Store: 10 Station: 1 Cashier: 4210

Your cashier today was Moussa

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
XOA ORO
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Sale Tx#1917668 2017-10-27 10:52:43

Customer: [REDACTED]
CASH EXCHANGE ACCOUNT
Balance: [REDACTED]
CO-OP CHEQUE #: 33293
FIRST NAME:: johnny
LAST NAME:: m
30605 CASH EXCHANGE 310.00
30504 FEES, CASH TRANS 10.00

Item Count: 2

Subtotal 320.00
Bottle Deposit 0.00

Total 320.00

Cash 320.00

Store: 10 Station: 1 Cashier: 140

Your cashier today was Lisa

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

mak tag

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
XOA ORO
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Withdraw Tx#71888 2017-10-27 10:53:30

Customer: [REDACTED]
JOHNNY MIKE ELECTION 2017
Balance: -1079.81
Withdraw: 320.00
Cash 320.00

Store: 10 Station: 1 Cashier: 140

Your cashier today was Lisa

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

Comm. Feast.

Comm. Feast

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
X0A 0R0
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Sale Tx#1917123 2017-10-26 09:58:43

Customer: [REDACTED]
JOHNNY MIKE ELECTION 2017
Balance: -1980.00

Charge: 50.13

Signature: J. Lito

Store: 10 Station: 2 Cashier: 0755

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
X0A 0R0
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Sale Tx#1917123 2017-10-26 09:58:43

Customer: [REDACTED]
JOHNNY MIKE ELECTION 2017
Balance: -1980.00
06672100581 OREO DOUBLE STUF 6.79 G
06672100581 OREO DOUBLE STUF 6.79 G
06672100583 CHRISTIE OREO GO 7.49 G
06672100583 CHRISTIE OREO GO 7.49 G
05683300009 DADS OATMEAL VAR 9.59 G
05683300009 DADS OATMEAL VAR 9.59 G

Item Count: 6

Subtotal 47.74
Goods and Services (47.74) 2.39
Bottle Deposit 0.00

Total 50.13

Charge: 50.13

Store: 10 Station: 2 Cashier: 0755

Your cashier today was Alaana

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
XOA ORO
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Sale Tx#1917433 2017-10-26 17:11:10

Customer: [REDACTED]
CASH EXCHANGE ACCOUNT
Balance: [REDACTED]
CO-OP CHEQUE #: 33288

FIRST NAME:: Johnny

LAST NAME:: Mike

30605 CASH EXCHANGE 305.00

30504 FEES, CASH TRANS 10.00

Item Count: 2

Subtotal 315.00
Bottle Deposit 0.00

Total 315.00

Cash 315.00

Store: 10 Station: 1 Cashier: 69

Your cashier today was EENA

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

Maktag

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
XOA ORO
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Withdraw Tx#71880 2017-10-26 17:10:53

Customer: [REDACTED]

JONNNY MIKE ELECTION 2017

Balance: -1929.87

Withdraw: 315.00

Cash 315.00

Store: 10 Station: 1 Cashier: 69

Your cashier today was EENA

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

Teast.

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404

Pangnirtung, Nunavut
X0A 0R0

Phone 867-473-8936

Fax 867-473-8657

GST# 104060462RT

Sale Tx#1918149 2017-10-28 13:27:45

Customer: [REDACTED]

JONNHY MIKE ELECTION 2017

Balance: -699.41

6310019904 TENDERFLAKE LARD 6.09

NNC savings: N/A

5731601843 CO-OP GOLD BLUEB 7.29

5731601843 CO-OP GOLD BLUEB 7.29

06282380111 FOIL COOKIE TRAY 2.99 G

06282380111 FOIL COOKIE TRAY 2.99 G

Item Count: 5

Subtotal	26.65
Goods and Services (5.98)	0.30
Bottle Deposit	0.00

Total 26.95

Charge: 26.95

Store: 10 Station: 3 Cashier: 1015

Your cashier today was Leanne

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

Pangnirtung Inuit Co-operative Ltd.

P.O. Box404

Pangnirtung, Nunavut

XOA ORO

Phone 867-473-8936

Fax 867-473-8657

GST# 104060462RT

Sale Tx#1917542 2017-10-26 18:53:17

Customer: [REDACTED]

CASH EXCHANGE ACCOUNT

Balance [REDACTED]

CO-OP CHEQUE #: 33289

FIRST NAME:: Johnny

LAST NAME:: Mike

30504 FEES, CASH TRANS 10.00

30605 487.00

Item Count: 2

Subtotal 495.00

Bottle Deposit 0.00

Total 495.00

Cash 495.00

Store: 10 Station: 1 Cashier: 69

Your cashier today was EENA

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op

making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

mak tag

Pangnirtung Inuit Co-operative Ltd.

P.O. Box404

Pangnirtung, Nunavut

XOA ORO

Phone 867-473-8936

Fax 867-473-8657

GST# 104060462RT

Withdraw Tx#71883 2017-10-26 18:50:58

Customer: [REDACTED]

JONNHY MIKE ELECTION 2017

Balance: -1614.87

Withdraw: 495.00

Cash 495.00

Store: 10 Station: 1 Cashier: 69

Your cashier today was EENA

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op

making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

TITTAQ # 4624-2
609 MATTAAG CRESCENT
IQUALUIT NU

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE [REDACTED]
DATE 2017/09/20
TIME 3975 14:55:21
RECEIPT NUMBER
C82036979-001-221-006-0

PURCHASE
TOTAL

\$91.32

INTERAC
A0000002771010
BB650DF51BE51121
8080008000-6800
7B79CC212DB965DA

APPROVED

AUTH# 000762 00-001
THANK YOU

CARDHOLDER COPY

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

Sale Tx#65075 2017-09-20

Customer: 9999
Non Member
1250263902 BRO INK LC203CS
1250263903 BRO INK LC203MS
1250263904 BRO INK LC203YS

Item Count:

Subtotal
Goods and Services (86.97)
Bottle Deposit

Total 9

Debit Card

Store: 10 Station: 1 Cash

Your cashier today was T

Thank you!
Qujanamik!

RECEIPT CONFIRMATION

Page: 1

Hamlet of Pangnirtung

Hamlet Office
P.O. Box 253
Pangnirtung, NU X0A 0R0
Canada
Phone: (867)473-8953
Fax: (867)473-8980

DOCUMENT NO.: PY000025155

DATE: 27/10/2017

AMOUNT RECEIVED 60.40 CAD

FROM Johnny Mike
Box 39
Pangnirtung, NU X0A 0R0

SIGNATURE

PAID BY: CASH

CHECK/RECEIPT NO.: 000005195-00002

DATE RECEIVED: 27/10/2017

DESCRIPTION	AMOUNT
Community Hall Rental one hour	60.40 CAD
SUB-TOTAL:	60.40 CAD
TAXES: GST	0.00 CAD
<div>Cash</div>	
TOTAL INCLUDING TAXES:	
60.40 CAD	

Centre Rent Free

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
X0A 0R0
Phone 867-473-8936
Fax 867-473-8657
GST# 104050462RT

Withdraw Tx#71889 2017-10-27 13:24:03

Customer: [REDACTED]
JONNHY MIKE ELECTION 2017
Balance: -759.81
Withdraw: 60.40
Cash 60.40

Store: 10 Station: 1 Cashier: 140

Your cashier today was Lisa

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

Customer Inquiry

Store: Pangnirtung Inuit Co-op

From Sun Oct 1 2017 to Tue Oct 31 2017

Customer [REDACTED] JONNHY MIKE ELECTION 2017

Type	Number	Store Date	Memo	Debit	Credit	Voided?
Customer Invoice	1917123	10 Oct 26, 2017		\$ 50.13		N
Customer Invoice	1917624	10 Oct 27, 2017		\$ 40.06		N
Customer Invoice	1918149	10 Oct 28, 2017		\$ 26.95		N
Customer Invoice	1918254	10 Oct 28, 2017		\$ 135.18		N
Customer Invoice	1918584	10 Oct 30, 2017		\$ 223.44		N
Customer Payment	118866	10 Oct 26, 2017			\$ 1980.00	N
Withdraw	71880	10 Oct 26, 2017		\$ 315.00		N
Withdraw	71883	10 Oct 26, 2017		\$ 495.00		N
Withdraw	71888	10 Oct 27, 2017		\$ 320.00		N
Withdraw	71889	10 Oct 27, 2017		\$ 60.40		N
Withdraw	71931	10 Oct 31, 2017		\$ 313.84		N

Beginning Balance	\$ 0.00
Total Debits	\$ 1980.00
Total Credits	\$ 1980.00
Net Change	\$ 0.00
Ending Balance	\$ 0.00

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
X0A 0R0
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Balance Slip 10/26/2017 17:11:54


Customer: [REDACTED]
JONNHY MIKE ELECTION 2017

Credit Limit:	0.00
Current Balance:	-1614.87
Available Credit:	1614.87

Store: 10 Station: 1 Cashier: 69

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
X0A 0R0
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Balance Slip 10/27/2017 10:53:25

Customer: 
JONNHY MIKE ELECTION 2017

Credit Limit:	0.00
Current Balance:	-1079.81
Available Credit:	1079.81

Store: 10 Station: 1 Cashier: 140

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
X0A 0R0
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Balance Slip 10/26/2017 18:53:52

Customer: [REDACTED]
JONNHY MIKE ELECTION 2017

Credit Limit: 0.00
Current Balance: -1119.87
Available Credit: 1119.87

Store: 10 Station: 1 Cashier: 69

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
X0A 0R0
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Balance Slip 10/28/2017 13:32:11


Customer: [REDACTED]
JONNHY MIKE ELECTION 2017

Credit Limit:	0.00
Current Balance:	-699.41
Available Credit:	699.41

Store: 10 Station: 1 Cashier: 496

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
XOA OR0
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Balance Slip 10/30/2017 19:48:16

Customer: 
JONNHY MIKE ELECTION 2017

Credit Limit:	0.00
Current Balance:	-313.84
Available Credit:	313.84

Store: 10 Station: 1 Cashier: 1055

my reimburse

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
XOA ORO
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Balance Slip 10/31/2017 15:24:17

Customer: [REDACTED]
JONNHY MIKE ELECTION 2017

Credit Limit: 0.00
Current Balance: -313.84
Available Credit: 313.84

Store: 10 Station: 1 Cashier: 140

Pangnirtung Inuit Co-operative Ltd.
P.O. Box404
Pangnirtung, Nunavut
XOA ORO
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Withdraw Tx#71931 2017-10-31 15:24:23

Customer: [REDACTED]
JONNHY MIKE ELECTION 2017
Balance: -313.84

Withdraw: 313.84
Cash 313.84

Store: 10 Station: 1 Cashier: 140

Your cashier today was Lisa

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.10 /KG Subsidy 2 \$2.30 /KG

Pangnirtung Inuit Co-operative Ltd.
P.O. Box 404
Pangnirtung, Nunavut
X0A 0R0
Phone 867-473-8936
Fax 867-473-8657
GST# 104060462RT

Balance Slip 09/29/2017 11:34:40

Customer [REDACTED]
JONNHY MIKE ELECTION 2017

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

Store: 10 Station: 1 Cashier: 4210