

LONG FORM—Campaign Financial Return

To the financial agent:

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

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

Items	FA	CA	EN	Auditor
All parts of the form filled in and signed.	R.S.	5. M	The state of the s	
Receipts for every expense, including unpaid expenses.	R.S.	5. M.		
Printed statement from the campaign account.	R.S.	5.M.		
CEO approvals for any expenses over \$30,000.	R.S.	5.M.		
All tax receipts and Record of Tax Receipts form.	R.5.	5.M.		
If a surplus, a cheque or receipt.	R.S.	5.M.		

A: Summary of Contributions and Expenses



Sur	nmary of Contributions		
1.	Named contributions (see B1)\$	3,000.00	
2.	Anonymous contributions (see B2)\$	N/A	
3.	Goods and services contributions (see C3)\$	1,069.98	
4.	Candidate's contributions, NOT reimbursed (see C4)\$	933.45	
5.	Total contributions (Add lines 1 + 2 + 3 + 4)\$	5,003.43	in married construction of the second
Sur	nmary of Expenses (see D)		
6.	Ads & signs\$_	532.81	
7.	Salaries & allowances\$_		
8.	Office rent & utilities\$_		
9.	Travel\$_		
10.	Childcare & disability\$		
11.	Other\$_	4,470.62	
12.	Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	5,003.43	
13.	Total Contributions (from line 5 above)\$	5,003.43	4
	Total Expenses (from line 12 above)		4
15.	Surplus or (Deficit): Contributions minus Expenses\$	NIL	
Su	rplus: 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 'Campa		,

A: Summary of Contributions and Expenses



Constituency:	Election Day: October 28, 2013
Candidate's name & mailing address SIMEON MIKKUNGWAK P.O. BOX 215 BAKER LAKE, N.U. XOC- OAO	Financial Agent's name & mailing address Robert Seeteenak P.O. Box 83 Baker Lake, NU XOC 0A0
Candidate's Declaration I solemnly declare that I reviewed this financial return and that it is accurate and complete; it contains no false or misleading information. I declare this knowing that it has the same force and effect as if I made an oath under the <i>Nunavut Evidence Act</i> . At (community): IQALUIT, NUNAVUT Date (yyyy/mm/dd): 20/3 /// // 5	Financial Agent's Declaration I solemnly declare that I prepared this financial return and that it is accurate and complete; it contains no false or misleading information. I declare this knowing that it has the same force and effect as if made an oath under the <i>Nunavut Evidence Act</i> . At (community): Baker Lake, NU Date (yyyy/mm/dd): 2013/11/18
Candidate's signature Since Mikhingnah	Financial Agent's signature Robert Leutrenbe
Signature: Commissioner of Oaths, JP, Notary Public, or RCMP Notary Public For the Nunavut Torritory My Commission Expires November 15, 2015	Signature of Commissioner of Oaths, JP, Notary Public, or RCMP A member of the Royal Canadian Mainted Police and in Commissioner of Oaths in the Territory of Nunavur

B-1: Financial Contributions—Named



Each contributor in this list gets a tax receipt

ontributor's name	Contributor's address	Tax receipt #	Amount	
Nunavut Purchasing & Supplies	P.O. Box 350, Baker Lake, NU X0C 0A0	0026	\$1,500.00	
VOID	***VOID***	0027	NIL	
Nunamiut Company Ltd.	P.O. Box 403, Baker Lake, NU X0C 0A0	0028	\$500.00	
Boris Kotelewetz	P.O. Box 239 Baker Lake, NU X0C 0A0	0029	\$500.00	
Baker Lake Contracting & Supplies Ltd.	P.O. Box 240, Baker Lake, NU X0C 0A0	0030	\$500.00	
	Total Financial C	Contributions—Named	\$3,000.00	

iotal Financial Contributions—Nar	ned
(Write total on Line 1 Par	t A)

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: Robert Sect

B-2: Financial Contributions—Anonymous & Gatherings



If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the campaign had no financial contributions from anonymous or gatherings.	r the total and sign below.
Write the gathering sponsor, address, and date OR 'Anonymous'	Amount
	Annual control
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 greceived for this candidate's campaign. It contains no false or misleading information. Financial Agent's signature: Robert Section Candidate's signature:	atherings and 'anonymous' that we Limeon Mhhurgwah

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.

	Record the	Total Market					
Contributor's name and address	Ads & Signs	Salaries ଝ allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Value— Contribution
Peter's Expediting Ltd. P.O. Box 74, Baker Lake, NU X0C 0A0	532.81			Y-4//			
David Toolooktook P.O. Box 166, Baker Lake, NU X0C 0A0						113.00	
David Toolooktook P.O. Box 166, Baker Lake, NU X0C 0A0				The second secon	en figure y en	203.67	
David Toolooktook P.O. Box 166, Baker Lake, NU X0C 0A0						220.50	
Totals	\$532.81					\$537.17	\$1,069.98
Write the total for each category on the first line in Part D Expenses						Write total or Line 3 Part A	

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

Financial Agent's signature:

Robert Seiterick

Candidate's signature:

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



	Record the total amount in one or more expense categories.						Total Amount- Contribution
Name on receipt Attach all receipts	Ads & Signs	Salaries ଝ allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
Calm Air – W/B #622-13570082 Hamlet of Baker Lake – Rec. #336399						30.99 350.00	
Sanavik Co-op – Tx. #759665 Northern – Trans. #02827 (Total Inv. \$497.51)						197.25 300.26	
Northern – Trans. #02708 Northern – Trans. #689749						39.38 7.50	
CIBC Bank Statement as of Nov 1, 2013	Processor Control of C					8.07	and the second that the second
Totals		2004) di distributione di managina di				\$933.45	\$933.45
Write the total for each category on the second line in Part D.					t 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 'anonyr	nous' that we
received for this candidate's campaign. It contains no false or misleading information.	· 11
Financial Agent's signature: Robert Sections Candidate's signature: Simeon Mil	Murgrad

D: Expenses



	#be	Amount of each expense							A A STATE OF THE S
Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt#	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used 🗸
Goods and Services Record numbers from C3	See C3	532.81						VISA	
Candidate's personal money Record numbers from C4	See C4				Processed Bulletins and American Services (Control of the Services (Con		933.45	VISA	✓
Northern	02626					Ne Anna Circuit de Sant de La Constant de Carlos de La Constant de Constant de Carlos	1,499.99		√
Northern	02626						50.00		√
Northern	02626						50.00		√
Northern	02626						50.00		✓
Northern	21903						285.09		✓
Northern	02708)—————————————————————————————————————			400 cz znakonkonkon Australia kontantana po po po popojogo za po	867.67		√
Northern (Total Inv. \$497.51)	02827						197.25		✓
Sanavik Co-op (Lorn B2)	2350210				Manufacture manufacture and a second		113.00	VISA	

D: Expenses



	Invoice or receipt #	Amount of each expense							
Name of supplier Name on receipt or invoice Attach all receipts		Ads & Signs	Salaries & allowances	Office rent क्ष utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used 🗸
lglu Hotel	16600130	eg men eg mennen eg kinde kind					203.67	VISA	
Iglu Hotel	759786						220.50	VISA	
	Totals	\$532.81					\$4,470.62		
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A		

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

Candidate's signature: Robert Section Mahnyarah Financial Agent's signature: Robert Section Sectio

Date Contribution Received Day Month Year 1 6 1 0 1 3	Full Name of Contributor Nunavut Purchasing & Supplies Mailing Address P.O. Box 350, Baker Lake, Nu XOC 0 AO Name of Financial Agent Robert Seetee nak CONSTITUENCY Baker Lake Place Day Month Year Day Month Year Day Day	No. 0026
- mull	sand five hundred 100 dollar	\$ 1/15/010/010
2nd COPY - CHIEF ELECTO		
2nd COPY - CHIEF ELECTO NU Rec am		
2nd COPY - CHIEF ELECTO NUL ELECTIONS INIUNAVUT 202-17 57-40-3 CTA-24-5 NUNAVUNMI NIGUAKNIK Date Contribution	UNAVUT ELECTIONS ACT ceipt for a contribution to a candidate at an election of	
2nd COPY - CHIEF ELECTO NUL ELECTIONS INUNAUT DOC 541 574 574 55 NUNAVUNMI NIGUAKNIK	JNAVUT ELECTIONS ACT ceipt for a contribution to a candidate at an election of nember to serve in the Legislative Assembly of Nunavut.	No. 0030



NUNAVUT ELECTIONS ACT

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

NUMAVURMI DIGUARNIK				pales :
Date Contribution Received Day Month Year 6 1 0 1 3 Date Receipt Issued Day Month Year	Full Name of Contributor Baker Lake Con Mailing Address P.O. BOX 350, Bak Name of Financial Agent Robert Sected CONSTITUENCY	. Name of Candidate	K. J.	No. 0027
21110113	SIGNATURE OF FINANCIAL AGENT	Robert Sectionele	<u>1113</u>	Amount Received
Sum of July	re hundred -	Thomas Secure	XX \$	5 0 0,0 0
2nd COPY - CHIEF ELECTO	ORAL OFFICER			



NUNAVUT ELECTIONS ACT

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

Date Contribution Received	Full Name of Contributor Nunamout Compan	y Ltd.				
Day Month Year	Box 403, Baker Lake, NU XOC					
Date Receipt Issued	Name of Financial Agent Robert Seeteenak	Name of Candidate Simeon Mikkungwak				
Day Month Year 2 1 0 1 3	Baker Lake	ELECTION DAY 2 8 10 13				
	SIGNATURE OF FINANCIAL AGENT Rule	ent Sections				

No. 0028

	Ar	nou	nt R	ecei	ved	
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Ψ.		2	9	0.		V

Sum of - five hurdred

XX 100 dollars

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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	Full Name of Contributor Boris Kotelewa				
Day Month Year 1 8 1 0 1 3	Mailing Address P.O. Box 239, Baker	Lake, WU	l Xo	C O A	o ee
Date Receipt Issued	Name of Financial Agent Robert Seeteenak	Name of Candida Simeon M	ite i KKu		
Day Month Year 2 3 1 0 1 3	Baker Lake	ELECTION DAY	Day 2 8	Month LD	Year
	SIGNATURE OF FINANCIAL AGENT ROLL	A Ruti		g. Gran	

Amount Received

No. 0029

\$ | |5|0|0|0|0

sum or — five hundred.

XA 100 dollars

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NUNAVUT ELECTIONS ACT

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

	Received	ation
Day 2 2	Month	Year / 3
Date	Receipt Is	ssued
Day	Month	Year

Simeon Mikkungwi	
Mailing Address P.O. Box 215, Bakeri	ake, NU XOC OND
Name of Financial Agent Robert Seeteenak	Name of Candidate Simeon Mikkung Wal
CONSTITUENCY Baker Lake, NU	ELECTION DAY 2 B / Day Month Ye

No. 0366

		Ar	nou	nt R	ecei	ved	
\$							
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Sum of - nine hundred thirty three - 45

2nd COPY - GHIEF ELECTORAL OFFICER



Record of Tax Receipts

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

Constituency: BCIKEV	Lake	Candidate: Simeon Mikkungua
Serial numbers of tax receip	ots the financia	al agent receives
From:		То:
0026	marrowson	0030
0026 0366		0370
0796		0800
I am the financial agent for t above and used them accord return all used tax receipts (Financial agent's signature:	ding to Nuna (CEO copy) a	
Date (yyyy/mm/dd): 2013/1	1/06	

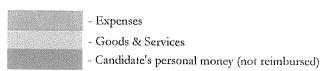
2013 Nunavut Elections Baker Lake Candidate - Simeon Mikkungwak

REVENUE: 2-Oct Simeon (Calm Air)	30.5	alt this block and a large of a process of the second state of	Goods & Services	Candidate Simeon 30,99	(NPS)	(BLCS)	Nunamiut Company Ltd.	Boris Kotelewetz
11-Oct Peter's Expediting Ltd.	532.8		532.81					25.400 to 100 km patrol material conservation of
11-Oct BLCS	37542 500.0					500,000		
16-Oct David Toolooktook	537.1	A 100 COLUMN TO SERVICE SERVIC	537.17					NATURE OF STREET OF THE STREET
16-Oct Nunavut Purchasing & Supplies	8136 1,500 (1,500.00			38.000 60
17-Oct Nunamiut Company Ltd.	6081 500.6						500.00	100
18-Oct Boris Kotelewetz	584 500.6							500.00
22-Oct Simeon Mikkungwak (Northern)	39.3	1		39,38				
18-Oct Simeon Mikkungwak (Hamlet)	350 (0		350,00				
22-Oct Simeon Mikkungwak (Northern)	7.5			7.50				
22-Oct Simeon Mikkungwak (Northern)	497.5	1		497.51				
1-Nov Simeon Mikkungwak (CIBC)	8.0	7		8.07				
TOTAL	\$5,003.4	3 \$3,000.00	\$1,069.98	\$933.45	\$1,500.00	\$500.00	\$500.00	\$500.00
EXPENSES:			Peter's Expediting	Candidate Simeon	(NPS)	(BLCS)	Nunamiut Company Ltd.	Boris Kotelewetz
2-Oct Calm Air (Simeon)	622-13570082 30.9		. 0	30.00				
11-Oct People Power Press	7277 532.8	1	532.81					
17-Oct Northern	02626 1,499.9	9	3.3.304a - 5.325 adisbora (193		1,499,99			
17-Oct Northern	02626 50.0					50,00		
17-Oct Northern	02626 50.0	•				50,00		
17-Oct Northern	02626 50.0	Ŏ.				50.00		
18-Oct Northern	21903 285.0	,				285.09		
18-Oct Hamlet (Simcon)	336399 350,0			350,00				
18-Oct Sanavik	759665 197.2			197.25				
18-Oct Sanavik Co-op	001-235-021-0 113.0	0	113.00					
18-Oct Iglu Hotel	001-660-013-0 203.6	9) (203.67					
18-Oct Iglu Hotel	759786 220,5		220.50					
22-Oct Northern	02708 907.0	5		39.38			367.66	500,01
22-Oct Northern	02827 497.5			300.26		64.91	132.34	300.01
22-Oct Northern	689749 7.5	***					1	
1-Nov CIBC	689749 8,0	8		8.07				
TOTAL	\$5,003.4	507 1	\$1,069.98	\$933.45	\$1,499.99	\$500.00	500.00	\$500.01
****NOTE: Comment under Revenue for the amou	***			Constitution of 1		AND CONTROL OF THE PARTY OF THE	DIMELOUDIAN CARREST	STATE THE PROPERTY OF THE PARTY

2013 Nunavut Elections Baker Lake Candidate - Simeon Mikkungwak

REVENUE

Contributions	3,000.00
Goods & Services	1,069.98
Candidate	933.45
Totals	\$5,003.43
EXPENSES	
Calm Air (Candidate)	30.99
People Power Press (Goods & Services)	532.81
Northern (Contrib. Expense)	3,000.00
Sanavik Co-op (Candidate)	197.25
Sanavik Co-op (Goods & Services)	113.00
Northern (Candidate)	347.14
Hamlet of Baker Lake (Candidate)	350.00
Iglu Hotel (Goods & Services)	424.17
CIBC (Candidate)	8.07
Totals	\$5,003.43
Surplus/Deficit	\$0.00



CALM AIR BAKER LAKE
19 THOMPSON DR RON1Y8
THOMPSON NU
20496240

PURCHASI

1111

10-02-2013 14:19:56
Acct # '''''''''''5121 C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 250003 FS2049624001 Inv. # 13570082 Auth # 141956 RRN 001513003

Total

\$30.99

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CALM AIR BAKER LAKE
19 THOMPSON DR R8N1Y8
THOMPSON NU
20496240

PURCHASE

10-02-2013 14:19:56 Acct # '''''''''''5121 C Account Chequing Card Type DF A0000002771010 Interac

Trace # 250003 F\$2049624001

Inv. # 13570082

Auth # 141956 RRN 001513003

Total

\$30.99

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

PEOPLE POWER PRESS 3095 DUNDAS ST W TORONTO ON

CARD **********6259
CARD TYPE VISA
DATE 2013/10/11
TIME 4735 12:01:02
INUDICE # 7277
RECEIPT NUMBER
M30873112-001-032-012-0

PURCHASE TOTAL

\$532.81

APPROVED

AUTH# 031100 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

622 YB	K 13570	082						ORIGINAL				622-13570082
Later and the second second	Name & Add		Shipper's A	ccount	Numb	er		egotiable				
SIMEO	N MIKKUI	VGWA	<				and the same of the	/aybill				
BAKER LAKE NU Niue						Issued by						
										~ 1		
										Calm	Air S	
Tel: 86	7-793-24	02 Mot	oile:								Cum	111
	's Name & A	Address	Consignee's	Accour	t Num	ber						
GABRIE	L ROSS						It is agreed that the goods described here are apparent good order and condi (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON T REVERSE HEREOF, THE SHIPPER'S ATTENTION IS DRAWN TO THE NOT					
DANIETA	TAILLE						CONCE	RNING CARR	IERS LIM	TAT	ION OF LIABILITY, SH	hipper may increase such
NU	INELT											carriage and paying a CARRIED BY AMY OTHER
Niue							MEANS	INCLUDING	ROAD OR	ANY	OTHER CARRIER UNL	LESS SPECIFIC CONTRARY
The state of the s	7-645-28	63 Mot	oile:				1-000					ID SHIPPER AGREES THAT
100000000000000000000000000000000000000								RRIER DEEM				TOPPING PENCES WINTER
Issuing Co	arrier's Agen	t's Name	& City				Account	ing Informatio	onn			
Agent's IA	22.		Accoun	No.			Unknow					
Airport of	Departure (Addr. of	first Carrier) and red	uested	Routin	ng	P.O # : Security	ID : Physical	Screening			
Baker L				7.7		1						
to B	y first carrie	Rou	ting & Destination /	to b	y to	Бу	Currency	Chgs WT VAL Code PPD COL			lared value for Carriage	Declared value for Customs
YRT N	10							PP XX	XX		NDV	
Airport of	Destination	Flight/D	ate \ For Carrier Use	Only /	Flight	/Date	Amount	of Insurance				nce and such Insurance is
Rankin	Inlet						requested in accordance with conditions on reverse hereof indicate amount to be insured in figure in box marked Amount of					
	1,022						Insurance					
	Information:											
	r SCREENED ndling codes		ped at owners risk									
No. of	Gross	KG -	Rate Class	Cha	rgeable					Nature and Quantity of Goods		
Pieces RCP	Weight	LB	Commodity Item No.		eight		Rate / Charge		Total	otal (incl. Dimensions or Volume)		sions or Volume)
1	1.0	KG	Gen			1.0		23.24	23	.24	24 ENVELOPE	
1 1 7		1,000				11		0.5.15.7	1		LITTE OF L	
4	1.0	KG							22	24		
1	1.0		ht Charge / \	Collec	t /	T	6.767		20.0	.24	10.01.01.00	~
	23.24					0	ther Charg	ges / FSU 4	1.76 / S	TX 1	.48 / OSU 1.51	
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	- 1	1	Tax /		_				_	_		
	1.48											
	\ Tota	other ch	narges Due Agent									correct and that insofar as
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LI	otal Prepaid		_ Total C	ollect	1				- 3.104		and the same of th	
10	30.99	The second	1 00 1		W	10	Octob	er 2013 1	3.10 P	AVE	R LAKE 2888	
Currenc	Conversion	Kates /	\ CC charges in D	est. Cu	irrency	- 1000	ecuted or		····	AKE lace)		Carrier or its Agent
For Ca	rriers Use o	nly at	\ Charges at □	estina	ion /	1		ollect Charges)	eiginature di lasuliig	622-13570082
	Destination	4.5	7 2 20 3								02	October 2013 13:19

RECEIPT:

Hamlet of Baker Lake P.O. Box 149 Baker Lake, NU · X0C 0A0

Phone: (867) 793-2874 Fax: (867) 793-2509

RECEIVED FROM	Simeon Date Oct	-8,2013 33639 Milekungwak		
FOR (DOX)	Hall Ren	DOLLARS (\$ 350,00) TAX REG. NO. DECORUBIOD		
FROM METHOD OF PAYA	IENT ACCOUNT	visa		
CASH	TOTAL AMOUNT 35	000		
CHEQUE	AMOUNT PAID	Pm.		
MONEY ORDER	BALANCE DUE	BY		

people power press

1887217 Ontario Inc. People Power Press UNIT 1B - REAR - 3095 DUNDAS ST. WEST The Junction Toronto M6P1Z9 CANADA

Phone: 416 204 1984

E-Mail: info@PeoplePowerPress.org Web: peoplepowerpress.org Peter's Expediting Limited Frank Tootoo PO Box 74 Baker Lake XOA 0A0 Canada

Order #	- And a state of the control of the	Order Date	Order Total	
 7277		11.10.2013	CAD 532.81	

Product	Quantity	Rate	Total
Shipping Fees - UPS Express shipping to Baker Lake	1	177.44	177.44
Special Orders - 50 x 8.5" Glossy Simeon Campaign Posters (25 English; 25 Inuktitut)	1	30.00	30.00
Special Orders - 700 x Simeon Campaign Buttons (350 English; 350 Inuktitut). Design fee already paid.	1 1	300.00	300.00

Subtotal	. CAE	507.44
GST 5%	CAL	25.37
<u> </u>	and the second of the second o	
Total	CAE	532.81

HST # 83564 9534 RT0001 - 1887217 Ontario Inc.

Cheque payable to: 1887217 Ontario Inc.

Visa Mastercard accepted

Paypal payments to: buttonguy@PeoplePowerPress.org

Interac email money transfers accepted.

Hours: Monday - Friday 11am - 5pm Closed Sundays and Holidays.

- · PAID in Full YISA
- · Name on Card Pekr Tapatai
- · Number emailed

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

Sale Tx#759665 2013-10-18 09:56:49

Member: 5704430 SIMEON MIKKUNGWAK

30200

POL GASOLINE 184 @ 1.072

197.25

Item Count: 184

Subtotal 197.25 Total Beverage Deposit 0.00

Total

197.25

Cash 200.00 Change 2.75

Store: 10 Station: 1 Cashier: 11

Your cashier today was FRAN

Thank you! Matna!

Nutrition North Canada brought to you by AANDC and your community Co-op making nutritious food more affordable Subsidy 1 \$3.30 /kg Subsidy 2 \$1.50 /kg Looking for a unique traditional gift? Visit our NEW WEBSITE at WWW.NORTHERNIMAGES.CA

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



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

Specialty	Fruit	
0020475625999 FRUIT	TRAY LARGE EA	\$59.99 6
0020475625999 FRUIT	TRAY LARGE EA	\$59.99 G
0020475625999 FRUIT	TRAY LARGE EA	\$59.99 G
0020475625999 FRUIT	TRAY LARGE EA	\$59.99 6
0020475625999 FRUIT	TRAY LARGE EA	\$59.99 G
0020475625999 FRUIT	TRAY LARGE EA	\$59.99 G
0020475625999 FRUIT	TRAY LARGE EA	\$59.99 G
0020475625999 FRUIT	TRAY LARGE EA	\$59.99 8
0020475625999 FRUIT	TRAY LARGE EA	\$59.99 8
0020475625999 FRUIT	TRAY LARGE EA	\$59.99 6
0020475625999 FRUIT	TRAY LARGE EA	\$59.99 6
Processed	Neats	
0020751506799 DELF	MEAT THAY	\$67.99 6
0020751506795 HELE	MEAT TRAY	\$67 99 8
0020751506799 DELI	MEAT TRAY	\$67.99 6
Subtotal		\$863.86
GST		\$43.19
The Carlot of the Latin A.		

SST \$43.19
Amount Due \$907.05

Cash Carrib \$67 \$910.00

Change \$2.95

Nutrition North ~ Haking healthy foods nore affordable Subsidy 1 \$3.30/kgSubsidy 2 \$1.50/kg

100% of funds raised from the sale of plastic bags go to community selected environmental initiatives. Together, we can create a Greener Tomorrow!

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

Date | Time | Lame Clerk | Till | Trans# 10/22/13 | 10:40 | 011 | 120092 | 12081| 002708



867-793-2920 GST# R808 425 870

Juices

6 pcs 8 \$4.99 0005796100022 SUN RYPE JUICE \$29.94 6 pcs 8 \$3.89 0006731172420 NIAGARA BEVERAGE \$23.34 6

Drinks

6 pcs 8 \$7.19 0005960002395 FIVE ALIVE \$43.14

Specialty Fruit

0000000004756 FRUIT TRAY LARGE EA = 1 \$59 39 3 pcs 0 \$59.99 0000000004756 FRUIT TRAY LARGE EA +13 177 40

Processed Meats

4 pcs @ \$39.99 0000000007515 DELI MEAT TRAY \$155

 Subtotal
 \$496.3°

 GST
 \$1.17

 Amount Due
 \$497.51

Cash Candwat fry, 30026 \$500.00

\$2.49

Change 497

Nutrition North - Making healthy feeds nore afferdable Subsidy 1 \$3.30/kgSubsidy 2 \$1.50/kg

100% of funds raised from the sale of plastic bags go to community selected environmental initiatives. Together, we can create a Greener Tomorrow!

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

Date | Time | Lame Clerk | Till | Trans# 10/26/13 | 05:06 | 011 | 120076 | 120811 | 002827



Baker Lake Box 60 Baker Lake, NU

Date: 10/26/2013

17:01

CHARLIE Ref #: 37542

Cheque Fes

\$7.50

Cheque Change

\$500.00 (\$492.50°

Oper.:120060

Store#:120 Inv#:904-382198 Trans#:689749

Thank you

NONAVOT PURCHASING & SUPPLIES		1120
Mikkungwak, Simeon 2013 Campaign	16/10/2013	3136
Simeon Mikkungwak 2013 Camp		0.00
		Company of the State of the of
		PEOPLE POWER PRESS 3095 DUNDAS ST W TORONTO ON
Nunavut Purch & Sup	1,500	CARD ************************************
	снедие 3	TIME 4735 12:01:0 INVOICE # 727 RECEIPT NUMBER M30873112-001-032-012-
Mikkungwak, Simeon Campain Fund of 10/11/2013	37542	PURCHASE
500.00	37342	\$532.81
		Jan 100 Tel 10
		APPROVED
		AUTH# 031100 01-02 THANK YOU
-0 08w,		CARDHOLDER COPY
	Total 500	0.00 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

NUNAVUT PURCHASING & SUPPLIES



867-793-2920 GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 22775

Giftcard Activate
xxxxxxxxxxxxxxxx5777 S

Amount \$50.00

New Balance \$50.00

APPROVED 050.00 00 050.00 TNS12011/TNC12011 Invoice #: 00002625 2013/10/17 18:38:00

Customer Copy

Mutrition North - Making healthy foods more affordable Subsidy 1 \$3.30/kgSubsidy 2 \$1.50/kg

100% of funds raised from the sale of plastic bags go to community selected environmental initiatives. Together, we can create a Greener Tomorrow!

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



867-793-2920 GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 22765

Giftcard Activate
xxxxxxxxxxxxxx5785 S

Amount \$50.00

Neu Balance \$50.00

APPROVED 050.00 00 050.00 TNS12011/TNC12011 Invoice #: 00002626 2013/10/17 18:37:50

Customer Copy

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

100% of funds raised from the sale of plastic bags go to community selected environmental initiatives. Together, we can create a Greener Tomorrow!

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

Date Time Lane Clerk Till Trans#

NUNAMIUT COMPANY LTD.

Mikkungwak, Simeon 2013 Campaign

17102013.....

17/10/13

CHEQUE NO

30900

6081



867-793-2920 GST# R808 425 870

		3.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7	
		Socks	
		0062872282021 MENS CREW SOCKS	\$9.99 6
		4-6X Hosiery	
Total	500.00	0062872214912 BOYS SOCK	\$7.49 G
		You Saved \$2.50	
		Bedroom Staples	
		0007207162996 PILLOW 2 PACK 17X23	\$12.99 G
		Seasonal Bedroom	
		0077339206258 THROW CORAL FLEECE	\$9.79 G
		You Saved \$4.20	
		0006050350684 QUILT 90X98 #921	\$69.99 6
		Bathroom Staples	
	- 9	0006050350655 BATHROOM SET ASSORT	\$38.99 Q
		Kitchen Staples	
	(0006558972112 DRYING MATT MICROFIB	\$11.99 @
	1	Cookware/Bakeware	
	0	080360200129 STOCKPOT 8 QUART	\$34.99 G
	1	laintenance	
	0	008609339312 MAT DUCK DYNASTY	\$18.99 G
		006558972551 RUG CHINDI	\$8.99 G
	0	006568123171 DUST PAN AND BRUSH	\$7.99 6
	14	lome Audio Equipment	
	0(002724280158 HEADPHONES SONY ZX	\$47.99 @
	C	amping	
		07650130379 COLEMAN COOLER	\$79.99 G
	E	ducational Toys	

0074677519385 FP DORA LOVES YOU RA

0001154333546 RR SPORT TRAILER 9 T

Boys Toys

\$22.99 G

General Hardware					
0006392300015 JERRY CAN 20L MANUAL	\$22.99 G	Dishwashing/Scour	ing Dade /c-		
0052198860237 POLY ROPE	\$19.99 G	on	ma ruda/ap		
	e13,33 d	0003700048366 DAWN DISH DETERGENT	\$6,79 6	OPEN VALUE GIFT CARD	\$50.00
Glassware & Mugs		0003700048366 DAWN DISH DETERGENT	541127.7	OPEN VHLUE GIFT CHKD	\$30.00
0006050350622 CERAMIC MUGS TOUCH	80 00 n	The second secon	\$6.79 G	AREN HALDE OVER CARR	050.00
You Saved \$7.00	\$9.99 6	All purpose		OPEN VALUE BIFT CARD	\$50.00
		0003700047887 MR CLEAN FEBREZE	0.74.00	AREN HALVE AVER MARK	600.00
Service & Access		TENELL	\$8.45 G	OPEN VALUE GIFT CARD	\$50.00
0006154100448 SALT PEPPER SHAKER	40 40 4	Sundry			
of the state of th	\$3.49 G	0007940035613 AXE GIFT PACK	***	200000000000000000000000000000000000000	5000 F W2
Food Preparation		0003894995035 FOXY GIFT SET	\$20.99 G	Subtotal	\$1591.08
0007314907650 COLANDER WHITE	WE 57 .	0007940025871 DOVE BAG	\$15.29 G	*Order Disc.	WAS 10
0007314904820 PITCHER TURN TOP	\$5.99 (0007940035611 AXE GIFT PACK	\$32,69 G	*10.0% an \$1441.08	-\$144.11
0006282380733 SKIMMER SPOON	\$8.99 6	THE GITT FACE	\$30.19 6		
0006282360734 SOUP LADLE	\$3.49 G	Baby accessories			1272233
0006050350545 KITCHEN TOOL SET	\$3.49 G	0003600071042 HUGGIES JFK WIPES		Subtotal	\$1446.97
Voli Cound	\$22.99 6	0003700028248 PAMPERS BABY WIPES	\$5.89 6	GST	\$53.02
\$16.00		COOSTOCOSOSAO PHUNEKS BHRA MIDES	\$8.89 G	Amount Due	\$1499.99
Sugar/Sweeteners		Dispose /T			
0006311110331 ROGERS SUGAR		Diapers/Training Pa	ints	Personal Cheque	\$1499.99
0006311110341 ROGERS SUGAR	\$17.39	0003600052368 HUGGIES DIAPERS	\$35.99 G	10 number:8136	
SUGAR SUGAR	\$8.89	Cookies			
Bakina c				Change	\$0.00
Baking Supplies		12 pcs 0 \$5.69			
0005900001652 ROBIN HOOD FLOUR	\$46.49	0006351710020 LADY SARAH COOKIES	\$68.28	Item count 79	
0006710000491 MAGIC BAKING POWDER	\$8.25	0-1:		You saved \$46.	28
0=14		Salty Snacks			
Dil/Lard/Shortening		3 pcs @ \$9.29			
0006310019911 TENDERFLAKE LARD	\$14.29	0006634334956 OD POPCORN TWISTS	\$27.87 G	Nutrition North - Making healthy fo	oods more affordable
44.44	5.638	0006634313521 OD POTATO CHIPS	\$9.99 6	Subsidy 1 \$3.30/kgSubsidy 2 \$1.50/kg	Carlot Control of the
Milk Modifiers		2 pcs @ \$10.85	1,000	33137 (32134) (32134)	,•
005000017394 CARNATION COFFEENATE	\$13.69	0006041000965 FRITO LAYS CHIPS	\$21.70 G	100% of funds raised from the sale	of plastic bass
	2	4 pcs @ \$14.89	7 57 10 8	go to community selected environmen	
offee		0006634313893 UD CHIPS	\$59.56 G	Together, we can create a Greener 1	
006618805092 MAXWELL HOUSE COFFEE	\$15.19		3001D0 G	indecinal 4 Ap con clears a Missile)	Out i by,
006618805092 MAXWELL HOUSE COFFEE	\$15.19	Halloween Candy		Thank you. Come again	
	913,13	0005660076844 TWIZZLERS NIBS	\$32.89 6	Original receipt, within 30 days.	
ea		% Item Disc. 10.0%	-\$3.29	Contact of the second of the s	
05717424300 TETLEY TEA	\$22.29	0005964258306 DUBBLE BUBBLE	\$8.99 8	is required for refund.	
06300011920 BLUE RIBBON TEA BAGS	\$6.79	% Item Disc. 10.0%	-\$0.90		
	90.73	0006753558570 POPEYE CANDY STICKS	*PC* \$1.01 G	Note: Prop. Lanc. Direct. Phila.	room h
rinks Crystals			91.01 0	Date Time Lane Clerk Till 1	
77121215219 BU DRINK CRYSTALS	614.00.0	Citrus Fruit		10/17/13 05:43 011 120092 120811 (002626
77121215218 BU DRINK CRYSTALS	\$14.29 6	0077236500020 MANDARINS	811 10		
The state of the s	\$14.29 6		\$11.19		
acaroni & Cheese		Specialty Fruit			
6810005863 KRAFT DINNER	614.00	0020475625999 FRUIT TRAY LARGE EA	950 00 o		
Saved \$13.60	\$14.99	0020475625999 FRUIT TRAY LARGE EA	\$59.99 6		
910100		- Linke Li	\$59.99 G		
throom Tissue		Processed Meats			
3700083608 CHARMIN BAIH TISSUE	012 50 2	0020751506799 DELI MEAT TRAY	967 00 0		
1.0	\$13.59 @	0020751506799 DELT MEAT TROV	\$67.99 8		



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

Customer Copy

** TRANSACTION RECORD **

Tran. #: 22755

Giftcard Activate
xxxxxxxxxxxxxx5769 S

Amount \$50.00

New Balance \$50.00

APPROVED 050.00 00 050.00 TNS12011/TNC12011 Invaice #: 00002626 2013/10/17 18:37:40

Customer Copy

Nutrition North - Making healthy foods more affordable Subsidy 1 \$3,30/kgSubsidy 2 \$1.50/kg

100% of funds raised from the sale of plastic bags go to community selected environmental initiatives. Together, we can create a Greener Tomorrow!

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

Date | Time | Lane Clerk | Till | TransM 10/17/13 | 05:43 | 011 | 120092 | 120811 | 002625 Sanavik Co-operative Assituation Ltd Gen Del Baker Lake NU XUC DAO Phone 867-793-2912 Fax 867-793-2594 GST# 104709118RT

Sale Tx#759665 2013-10-18 09:56:49

Member: 5704430 SIMEON MIKKUNGWAK 30200 POL GASOLINE 197.25 184 @ 1.072

Item Count: 184

Subtotal 197.25
Total Beverage Deposit 0.00

Total

Cash 200,00 Change 2.75

Store: 10 Station: 1 Ca

Cashier: 11

Your cashier today was FRAN

Thank you! Matna!

Nutrition North Canada brought to you by AANDC and your community Co-op making nutritious food more affordable Subsidy 1 \$3.30 /kg Subsidy 2 \$1.50 /kg Looking for a unique traditional gift? Visit our NEW WEBSITE at WWW.NORTHERNIMAGES.CA

for CASH sales only
when pennies are not available
price rounding will be applied
to the total bill of sale
after calculation of applicable taxes:
Round down \$1.01 or \$1.02 to \$1.00

SANAVIK CO-OP BOX 69 SHIER LAKE NU

CARD *********3636
CARD TYPE VISA
DATE 2013/10/18
TIME 6369 17:24:17
RECEIPT NUMBER
C30693867-001-235-021-0

PURCHASE TOTAL

\$113.00

IGLU HOTEL BOX 69 BAKER LAKE NU

CARD **********3636 CARD TYPE VISA DATE 2013/10/18 TIME 6893 19:43:17 RECEIPT NUMBER C30668297-001-660-013-0

PURCHASE TOTAL

\$203.67

Uisa Credit A000UQUOO31010 72CAC66F51EA2084 0000008000 9278628E3058F84B

APPROVED

AUTH# 025598 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Visa Credit A0000000031010 8C7828F6ADB12029 0000008000 15A9D58EDC2974DE

APPROVED

AUTH# 095757 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Sale Tx#759786 2013-10-18 15:10:35 Member: 9999

NON MEMBER Balance: -2.50 Available: 2.50 LUNCH 35.00 G 20120 20120 LUNCH 35.00 G 20120 LUNCH 35.00 8 20120 LUNCH 35.00 0 20120 LUNCH 35.00 G 20120 LUNCH 35,00 G

Item Count: 6

Total 220.50

Visa 220.50

Store: 20 Station: 4 Cashier: 549

Your cashier today was Clara

Thank you! Matna!

Nutrition North Canada brought to you by AANDC and your community Co-op making nutritious food more affordable Subsidy 1 \$3.30 /kg : 'y 2 \$1.50 /kg Looking for a unique traditional gift? Visit our NEW WEBSITE at WWW.NORTHERNIMAGES.CA

Effective February 4,2013

IGLU HOTEL BOX 69 BAKER LAKE NU

CARD ***********3636
CARD TYPE VISA
DATE 2013/10/18
TIME 6818 16:12:16
RECEIPT NUMBER
C30668297-001-660-012-0

PURCHASE TOTAL

\$220.50

Visa Credit A000000031010 5B375C0F878F5CEF 0000008000 B5C465621AF792A4

APPROVED

AUTH# 065412 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



867-793-2920 GST# R808 425 870

Halloween Candy

0006285158610 DUBBI	LE BUBBLE POPS	\$6.99 6
0005770063264 CHICK	ETS GUM	\$7.59 G
0006190100147 KERRS	S MEGA FAVORITES	\$11.69 6
0006285152814 TRBTS	SIE CHILDS PLAY	\$24.99 G

Processed Meats

8 pcs 8 \$30,59 0063760008686 HORMEL DELI TRAY \$244,72 5 % Item Disc. 10.0% -\$24.47

 Subtotal
 \$271.51

 GST
 \$13.58

 Amount Due
 \$285.09

Cash \$300.00

Change \$14_91

Nutrition North - Making healthy foods name attordable Subsidy 1 \$3.30/kgSubsidy 2 \$1.50/kg

100% of funds raised from the sale of plastic bags go to community selected environmental initiatives. Together, we can create a Greener Tomorrow!

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

Date Time Lane Clerk Till Trans# 10/18/13 04:04 001 120013 120801 021903 IGLU HOTEL BOX 69 BAKER LAKE NU

CARD ***********3636
CARD TYPE VISA
DATE 2013/10/18
TIME 6818 16:12:16
RECEIPT NUMBER
C30668297-001-660-012-0

PURCHASE TOTAL

\$220.50

Visa Credit A0000000031010 5B375C0FB78F5CEF 0000008000 BSC465621AF792A4

APPROVED

AUTH# 065412 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Sanavik Co-Sparative Association Ltd Gen Del Baker Lake NU XOC OAO Phone 867-793-2912 Fax 867-793-2594 GST# 104709118RT

Sale Tx#759786 2013-10-18 15:10:35 Member: 9999 NON MEMBER Balance: -2.50 Available: 2.50 20120 LUNCH 35.00 G 20120 LUNCH 35.00 G 20120 LUNCH 35.00 G 20120 LUNCH 35.00 0 20120 LUNCH 35.00 G 20120

Item Count: 6

LUNCH

Subtota1 210.00 GST 10.50 Total Beverage Deposit 0.00

Total 220.50

> Visa 220.50

35.00 G

Store: 20 Station: 4 Cashner: 549

Your cashier today was Clara

Thank you! Matna!

Nutrition North Canada brought to you by AANDC and your community Co-op making nutritious food more affordable Subsidy 1 \$3.30 /kg [__ fy 2 \$1.50 /kg Looking for a unique traditional gift? Visit our NEW WEBSITE at WWW. NORTHERNIMAGES.CA

> Effective February 4,2013 for "1" | nal--

IGLU HOTEL BOX 69 BAKER LAKE

CARD CARD TYPE VISA DATE 2013/10/18 TIME 6893 19:43:17 RECEIPT NUMBER 030668297-001-660-013-0

PURCHASE TOTAL

\$203.67

Visa Credit A0000000031010 807828F6ADB12029 00000008000 15A9D58EDC2974DE

APPROVED

AUTH# 095757 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

SANAVIK CO-OP BOX 69 BAKER LAKE

CARD CARD TYPE VISA DATE 2013/10/18 TIME 6369 17:24:17 RECEIPT NUMBER 030693867-001-235-021-0

PURCHASE TOTAL

\$113.00

Visa Credit A0000000031010 72CAC66F51EA2084 00000008000 927862BE305BFB4B

APPROVED

AUTH# 025598 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Bakar Lake, 80 867-793-2920 GST# R808 425 870

Specialty Fruit \$59,99 G 0020475625999 FRUIT TRAY LARGE EA \$59.99 G 0020475625999 FRUIT TRAY LARGE EA \$59.99 G 0020475625999 FRUIT TRAY LARGE EA 0020475625999 FRUIT TRAY LARGE EA \$59.99 6 \$59.99 6 0020475625999 FRUIT TRAY LARGE EA \$59.99 G 0020475625999 FRUIT TRAY LARGE EA \$59.99 G 0020475625999 FRUIT TRAY LARGE EA \$59.99 G 0020475625999 FRUIT TRAY LARGE EA 259,99 6 0020475625999 FRUIT TRAY LARGE EA \$50.00 6 0020475625999 FRUIT TRAY LARGE EA 455,05 4 0020475625999 FRUIT TRAY LARGE EA

Processed Meats

0020751506799	DEL :	MAI	TRAY	\$67.99 (
0020751506735	H.I	HEAL	THAY	\$6 ' 33
0020751505781	WELL	HEAT	TRAY	\$57.5

Subtotal \$863.86 GST \$43.19 Amount Due \$907.05

Cash Canholde 67 39 67 \$910.00
Control. 867

Change 90705 \$2.95

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

100% of funds raised from the sale of plastic bass so to community selected environmental initiatives. Together, we can create a Greener Tomorrow!

Thank you, Come again

BORIS KOTELEWETZ BOX 239 BAKER LAKE, NUNAVUT X0C 0A0

584

DATE 2 0 1 3 - 10 - 18

PAY TO THE Simeon Mikkungwak Campaign !

RBC.

ROYAL BANK OF CANADA CHURCHILL BRANCH 203 LAVERENDRYE AVE., P.O. BOX 878 CHURCHILL, MB ROB 0E0

Maxemy :

#564# #0169?m0036515m615m3#



Baker Lake, NU 867-793-2920 GST# R808 425 670

Juices

6 pcs 0 \$4.99 0005796100022 SUN HYPE JUICE \$29.94 6 pcs 0 \$3.89 0005731172470 MIAGARA BEUERAGE \$23.34 G

Drinks

6 pcs 8 \$7.19 0003960002395 FIVE ALIVE \$1 4

Specialty Fruit 0000000004756 FRUIT TRAY LARGE EA

3 pcs 9 \$59.99 0000000004756 FRUIT TRAY LARGE ER

Processed Meats

Subtotal

4 pcs @ \$39.99 0000000007515 BELL MEAT TRAY

a i 55 . 19

#4**96**.3

松雪 1



Baker Land Box 60 Baker Lake,NU

Date: 10/26/2013

17:01

nt the Spot 3

Cheque Fee

\$7.50

Cheque

\$510,00 (\$407 F

Oper.:120060

Store#:120 Inv#:904-382198 Trans#:669749

Thank you

	K 13570						ORIGINAL				622-13570082
Shipper's Name & Address Shipper's Account Number					Not negotiable						
SINEON MIRKONGWAR							Vaybill				
BAKER LAKE NU					Issued by						
Niue						1				Calm.	ATTA CA
Tel: 86	7-793-24	02 Mob	oile:							Curry	All
	s Name & A	Address	Consignee's A	ccount N	lumber	It is a	greed that the	goods de	escrib	ed here are annarent	good order and condition
GABRIE	EL ROSS					(excep	t as noted for	Carriage 5	UBJE	CT TO THE CONDITION	NS OF CONTRACT ON THE RAWN TO THE NOTICE
RANKIN	N INELT					CONCE	RNING CARR	ERS LIMI	TATIO	ON OF LIABILITY, SE	ionar may increases such
NU	1 1/1/201					indicat	ion of liabilit	y by decl	laring	a higher value for	carriage and paving a
Niue						MEANS	INCLUDING	ROAD OR	ANY	OTHER CARRIER UNI	CARRIED BY ANY OTHER ESS SPECIFIC CONTRARY
Tel: 86	7-645-28	63 Mot	oile:			THE S	JCHONS ARE	GIVEN HE	REON	I BY THE SHIPPER, AN VIA INTERMEDIATE S	D SHIPPER AGREES THAT TOPPING PLACES WHICH
Issuing Co	arrier's Agen	t's Name	& City			The state of the state of	ing Information				
Agent's IA			Account	No.		Unknow					
Airport of Baker L	Departure (ake	Addr. of	first Carrier) and requ	ested Ro	outing	P.O # : Security	ID : Physical S	Screening			
to B	y first carrie	Roul	ting & Destination /	o by	to by	Currency	Chgs WT VAL	Other	Decl	ared value for Carriage	Declared value for Customs
YRT N	ON				1112	CAD	PP XX		-		
		Flight/Da	ate \ For Carrier Use	Only / Fl	ight/Dat	CAD te Amount	of Insurance	TNEUDANG	E 1	NDV	nce and such Insurance is
Rankin				2	3114 221			requested	noun	accordance with cond	nce and such Insurance is litions on reverse hereof e in box marked Amount of
Handling 1	Information:							-(()) 4(1-0-0)	-		
special ha	T SCREENED Indling codes	: Ship	oed at owners risk								
No. of Pieces	Gross	KG -	Rate Class Commodity	Charge	able	Data	/ Chausa	Total		Nature and 0	Quantity of Goods
RCP	Weight	LB	Item No.	Weig		Rate	/ Charge	Total		(incl. Dimensions or Volume)	
1	1.0	KG	Gen		1.0		23.24		24	ENVELOPE -	
1	1.0	KG						23	74		
_ Pre	paid / 23.24	Weigh	nt Charge / \	Collect	1	Other Charges / FSU 4.76 / STX 1.48 / OSU 1.51					
	123,23	Valuati	on Charge /		-		71001			107 030 131	
-		1	Tax /		-						
	1,48										
	\ Total	other ch	arges Due Agent /		5	Shippper ce	ertifles that the	e particular	rs on	the face hereof are of	correct and that insofar as
7					name and i	s in proper co	ent contain ndition for	carria	ngerous goods such pa age by air according to	rt is properly described by the applicable Dangerous	
Total other charges Due Carrier / 6,27				Goods Regu	lations.			S - A	are appressie bangerous		
					SIMEON						
5.1					STALON	***************************************	Signatu	re of	Shipper or his Agent		
11	otal Prepaid 30.99	_/	\ Total Co	lect_/				Digitato	ic or	Simpler of this Agent	
\ Currency	y Conversion	Rates /	\ CC charges in De	st. Curre	ncy/ (2 Octob	er 2013 13	:19 BA	KER	LAKE 2888	
1 2 2	ar and the	in the second	\ Charges at 5	after to		xecuted or			ice)	Signature of issuing	Carrier or its Agent
	rriers Use or Destination	ily at	\ Charges at De	sunation		Total C	ollect Charges	1		-	622-13570082
			J.							02	October 2013 13:19



CAMPAIGN TO ELECT SIMEON MIKKUNGWAK

The names shown are based on our current records, as of November 5, 2013. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

For Nov 1, 2013

Account number 10-00101

Branch transit number 05199

Opening helease as New 4 2042		100.00
Opening balance on Nov 1, 2013		-\$8.07
Withdrawals	2	0.00
Deposits	+	0.00
Closing balance on Nov 1, 2013	(=	-\$8.07

Contact information

2 1 800 465 CIBC (2422)

Contact us by phone for questions on this update, change of personal information, and general inquiries. 24 hours a day, 7 days a week.

TTY hearing impaired 1 800 465 7401

Outside Canada and the U.S. 1 902 420 CIBC (2422)

₼ www.cibc.com

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Nov 1	Opening balance			-\$8.07
	Closing balance			-\$8.07



2202580 1094 BIL-2007/10

Inquiry Renseignements

Account Balances

Inquiry Date:

Nov 06, 2013 12:14 PM

Account:

05199 ***0101 NOT-FOR-PROFIT BOA

Current Salance:

\$0.bc



Bank Statements

Campaign to Elect
Simeon Mikkungwala

Le logo CIBC est une marque déposée de la Banque CIBI



CAMPAIGN TO ELECT SIMEON MIKKUNGWAK

The names shown are based on our current records, as of November 5, 2013. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

For Nov 1, 2013

Account number 10-00101

Branch transit number 05199

Account	summary
S. Fan en en man man a se	Chentagas a series A

Opening balance on Nov 1, 2013		-\$8.07
Withdrawals		0.00
Deposits	+	0.00
Closing balance on Nov 1, 2013	=	-\$8.07

Contact information

全 1 800 465 CIBC (2422)

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TTY hearing impaired 1 800 465 7401

Outside Canada and the U.S. 1 902 420 CIBC (2422)

www.cibc.com

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Nov 1	Opening balance			-\$8.07
	Closing balance			-\$8.07



CAMPAIGN TO ELECT SIMEON MIKKUNGWAK

The names shown are based on our current records, as of November 5, 2013. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

For Oct 1 to Oct 31, 2013

Account number 10-00101

Branch transit number 05199

Account summary

Oponing balance on Oct 1, 2013		-€4.00
Withdrawals		4.07
Deposits	+	0.00
Closing balance on Oct 31, 2013		-\$8.07

Contact information

@ 1 800 465 CIBC (2422)

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TTY hearing impaired 1 800 465 7401

Outside Canada and the U.S. 1 902 420 CIBC (2422)

Www.cibc.com

Date	Description	Withdrawals (\$)	Deposits (\$)	Delese des
Oct 1	Opening balance	(9)	soposits (s)	Balance (\$)
Oct 31	ACCOUNT FEE			-\$4.00
OVER	***************************************	4.00		-8.00
	OVERDRAFT INTEREST	0.07	11 14 14 14 14 14 14 14 14 14 14 14 14 1	0.05
	Closing balance	A STATE OF THE PARTY OF THE PAR	***************************************	-0.07
	eroning paramet			-\$8.07



CAMPAIGN TO ELECT SIMEON MIKKUNGWAK

The names shown are based on our current records, as of November 5, 2013. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

For Sep 1 to Sep 30, 2013

Account number 10-00101

Branch transit number 05199

Account summary

Oponing balance on Sop 1, 2013		\$0.00
Withdrawals		4.00
Deposits	+	0.00
Closing balance on Sep 30, 2013	=	-\$4.00

Contact information

全 1 800 465 CIBC (2422)

Contact us by phone for questions on this update, change of personal information, and general inquiries. 24 hours a day, 7 days a week.

TTY hearing impaired 1 800 465 7401

Outside Canada and the U.S. 1 902 420 CIBC (2422)

* www.cibc.com

Date	Description	Withdrawals (\$)	Deposite (6)	6200A2 SA
Sep 1	Opening balance	the finding (a)	Deposits (\$)	Balance (\$)
Sep 30		-11		\$0.00
Closing balance	ACCOUNT FEE	4.00		-4.00
	The state of the s	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	101	
	4			-\$4.00