



LONG FORM—Campaign Financial Return

To the financial agent:

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

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

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

[illegible]

1. Named contributions (see B1)	\$	2,800.00
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)	\$	2,800.00

6. Ads & signs	\$ 1752.60
7. Salaries & allowances	\$
8. Office rent & utilities	\$
9. Travel	\$ 205.84
10. Childcare & disability	\$
11. Other <u>Bank Charges</u>	\$ 198.66
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$ 2064.10

13. Total Contributions (from line 5 above).....	\$	<u>2800.00</u>
14. Total Expenses (from line 12 above)	\$	<u>2064.90</u>
15. Surplus or (Deficit): Contributions minus Expenses.....	\$	735.90

☐ 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



Constituency: IQALUIT TASILUK	Election Day: OCTOBER 28, 2013
Candidate's name & mailing address PATTERK NETSER P.O. BOX 11072 IQALUIT, NU X0A 1H0	Financial Agent's name & mailing address SILAS KPOLUGBO 301-8 STOREY, BOX 4009 IQALUIT, NU. X0A 1H0
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 Date (yyyy/mm/dd): 2013/12/06	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 I made an oath under the <i>Nunavut Evidence Act</i> . At (community): IQALUIT Date (yyyy/mm/dd): 2013/12/06
Candidate's signature 	Financial Agent's signature
Signature: Commissioner of Oaths, JP, Notary Public, or RCMP Cst. Henry D. Coman Regimental #44523	Signature of Commissioner of Oaths, JP, Notary Public, or RCMP Joanasie Eegeesiak Notary Public in and for Nunavut Commission Expires Aug. 16, 2016

B-1: Financial Contributions—Named

Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
JOHN JACOBSEN	BOX 387, IQUALUIT, NU.	0881	500.00
NEU HOLDING CORP	BOX 869, IQUALUIT, NU	0882	1000.00
DEAN UTILITY SERVICE	BOX 633, IQUALUIT, NU	0883	1000.00
MICHAEL COURTNEY	BOX 166, IQUALUIT, NU	0884	200.00
JOHN MATTHEWS	BOX 95, IQUALUIT, NU	0886	100.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			2,800.00

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:

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:

Candidate's signature:

C-3: Goods & Services—Contributions & Expenses



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

Contributor's name and address	Record the market value in one or more expense categories						Total Market Value—Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
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:

ELECTIONS NUNAVUT
ᓂᕐᑲᕐᑎᕐ ᓄᓇᕐᑎᕐ
NUNAVUTMI NIQUAKNIK

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

Candidate's signature:

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3								
Candidate's personal money Record numbers from C4	See C4								
NuSchool	1190	315.00							✓
NuSchool	1191	78.75							✓
Facebook Ads	108-633	30.00							✓
Akhaluk office Prod.	3339	640.50							✓
Facebook Ads	117-000	30.00							✓
North Mawt 15607	15607	75.01			45.01				✓
IQALUIT GAS BAR	N/A	79.12			79.12				✓
NuSchool	1194	33.60							✓

DEADLINE 60 days after Election Day
White copy to CEO

7
Yellow copy to Candidate

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

D: Expenses

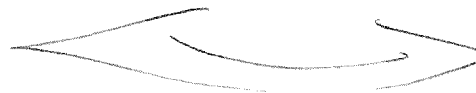


Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense					Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
NuSchool	3361	78.75						
Baffin Gas Bar					81.18			
Akhaliak	3357	309.75						
TITTAQ	16887	52.50						
TITTAQ	16703	183.75						
Totals		1752.60			205.84			
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A	

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

Candidate's signature:

Financial Agent's signature:





Record of Tax Receipts

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

Constituency:

IQALUIT-TASILUK

Candidate:

PATTERK NETSEN

Serial numbers of tax receipts the financial agent receives

From:

0986

To:

~~0990~~

0990

0996

1000

0881

0885

0886

0890

I am the financial agent for the candidate named above. I received the tax receipts listed above and used them according to Nunavut's laws. I attach to the campaign financial return all used tax receipts (CEO copy) and unused tax receipts.

Financial agent's signature:

Date (yyyy/mm/dd):

2013/09/26

Original: CEO

Copy: Candidate

Copy: Financial Agent



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
21	09	13

Date Receipt Issued		
Day	Month	Year
21	09	13

Full Name of Contributor JOHN JACOBSEN			
Mailing Address Box 387, Iqaluit, NU X0A 0H0			
Name of Financial Agent SILAS KPOLUGBO		Name of Candidate	
CONSTITUENCY Iqaluit-Tasiilik		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0881

Sum of Five Hundred ^x 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Amount Received
\$ 1 5 0 0 0 0



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
21	09	13

Date Receipt Issued		
Day	Month	Year
21	09	13

Full Name of Contributor NEU HOLDING CORPORATION			
Mailing Address P.O. Box 18697, Iqaluit, NU X0A 0H0			
Name of Financial Agent SILAS KPOLUGBO		Name of Candidate PATTERK NETSER	
CONSTITUENCY Iqaluit-Tasiilik		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0882

Sum of One thousand ^x 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Amount Received
\$ 1 0 0 0 0 0



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
24	10	13

Date Receipt Issued		
Day	Month	Year
24	10	13

Full Name of Contributor			
MICHAEL COURTNEY RIVKIN			
Mailing Address			
HOUSE 688, BOX 661, QALUIT, NU X0A 0H0			
Name of Financial Agent		Name of Candidate	
SIGAS KKRQUKUBD		PATTERK NEETSER	
CONSTITUENCY		ELECTION DAY	Day Month Year
QALUIT-TASELUK		28	10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0884

Sum of

Two hundred and ~~100~~ dollars

\$

Amount Received
11200.00

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
24	10	13

Date Receipt Issued		
Day	Month	Year
24	10	13

Full Name of Contributor			
IDEANIKUINIKYIC SERVICES			
Mailing Address			
P.O. BOX 632, QALUIT, NU X0A 0H0			
Name of Financial Agent		Name of Candidate	
SIGAS KKRQUKUBD		PATTERK NEETSER	
CONSTITUENCY		ELECTION DAY	Day Month Year
QALUIT-TASELUK		28	10 13
SIGNATURE OF FINANCIAL AGENT			

No. 0883

Sum of

One thousand ~~100~~ dollars

\$

Amount Received
1000.00

2nd COPY - CHIEF ELECTORAL OFFICER

Amount Received	
\$	100.00

Akhaliak Office Products	23-Oct-13	\$	78.75
NuSchool	21-Oct-13	\$	33.60
Iqaluit Gas Bar	18-Oct-13	\$	79.12
NorthMart	14-Oct-13	\$	45.01
FaceBook Ads	12-Oct-13	\$	30.00
Akhaliak Office Products	11-Oct-13	\$	640.50
FaceBook Ads	9-Oct-13	\$	30.00
NuSchool	7-Oct-13	\$	78.75
NuSchool	7-Oct-13	\$	315.00

PATTERK NETSER

\$ 1,330.73



Transaction Record
Relevé des opérations

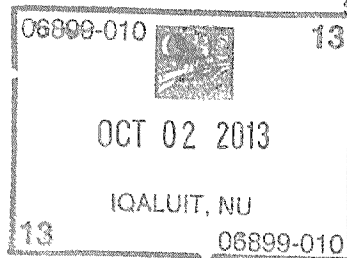
Receipt

Card Number: 4506*****477
Current Date: Oct 02, 2013 11:00 AM
Transit/Operator: 06899 NC00510

Deposit
To: 06899 ***7417
Cash Amount: \$500.00

Total Notes: \$500.00

Deposit Summary
Total Cash: \$500.00
Amount: \$500.00



Registered Bill payment transactions submitted after 6:00 pm using this service will be performed on the next banking day; other transactions may be performed on the next banking day depending on the nature and time of the transaction.

4812042 7890 BIL-2007/07

Les opérations de paiement de facture inscrite effectuées après 18 h au moyen de ce service ne seront exécutées que le jour ouvré suivant. De même, d'autres opérations peuvent être exécutées que le jour ouvrable suivant, selon le type et l'heure de l'opération. Le logo CIBC est une marque déposée de la Banque CIBC.



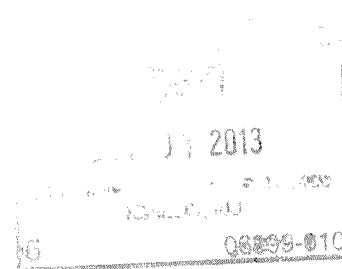
Transaction Record
Relevé des opérations

Receipt

Card Number: 4506*****477
Current Date: Oct 04, 2013 04:37 PM
Transit/Operator: 06899 C801414

Deposit
To: 06899 ***7417
Total Cheques: \$1,000.00

Deposit Summary
Total Cheques: \$1,000.00
Amount: \$1,000.00



Registered Bill payment transactions submitted after 6:00 pm using this service will be performed on the next banking day; other transactions may be performed on the next banking day depending on the nature and time of the transaction.

4812042 7890 BIL-2007/07

Les opérations de paiement de facture inscrite effectuées après 18 h au moyen de ce service ne seront exécutées que le jour ouvré suivant. De même, d'autres opérations peuvent être exécutées que le jour ouvrable suivant, selon le type et l'heure de l'opération. Le logo CIBC est une marque déposée de la Banque CIBC.

AKHALIAK OFFICE PRODUCTS
PO BOX 1569

1000111 DR 20A QRO
867 979 7884

TERM ID: C4114252

BATCH#: 067
SHIFT#: 002

Sale

: 0000000001

Chip
Type: Savings SEQR:067001001001
Label: INTERAC
002771010
00 80 00

*****9763

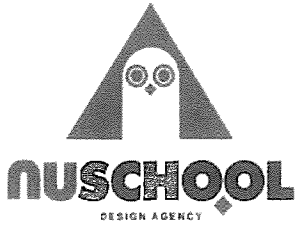
Total: CAD\$ 640.50

APPROVED 003146
001/00

NO SIGNATURE REQUIRED

11-Oct -13

16:02:36

**INVOICE**

DATE	#
2013-10-07	1191

PO BOX 1726 • BLDG 1057 #3 • Iqaluit, Nunavut • X0A 0H0 • Canada
(p) 867. 222.3413 • (e) jonathan@nuschool.ca • (w) http://nuschool.ca

CLIENT NAME:	Pat Netser
CLIENT ADDRESS:	Att:

PROJECT DESCRIPTION:
Poster Printing

Terms	Due date	FOB
-------	----------	-----

QTY	DESCRIPTION	UNIT PRICE	TOTAL
50	Posters 11x17	\$ 1.50	\$ 75.00

Subtotal	\$75.00
GST	\$3.75

GST # 843985524 RT0001

TOTAL **\$78.75**

PAID IN CASH
JC

**INVOICE**

DATE	#
2013-10-07	1190

PO BOX 1726 • BLDG 1057 #3 • Iqaluit, Nunavut • X0A 0H0 • Canada
(p) 867. 222.3413 • (e) jonathan@nuschool.ca • (w) http://nuschool.ca

CLIENT NAME: Pat Netser

CLIENT ADDRESS: Att:

PROJECT DESCRIPTION:

Poster Printing

Terms Due date FOB

QTY	DESCRIPTION	UNIT PRICE	TOTAL
30	Posters 18 x 24	\$ 10.00	\$ 300.00
Subtotal			\$300.00
GST			\$15.00

GST # 843985524 RT0001

TOTAL

\$315.00

PAID IN CASH

✓c

Silas Kpolugbo

Subject: FW: Your Facebook Ads receipt

Date: Wed, 9 Oct 2013 05:40:37 -0700
To: pat_natsiq@hotmail.com
From: advertise-noreply@support.facebook.com
Subject: Your Facebook Ads receipt

facebook



Hi Patterk,
Your most recent Facebook Ads payment receipt is below.
From 10/06/2013 12:00am to 10/09/2013 12:00am (Pacific Time)

Date:
Total Spent: \$30.00
You've Paid: (\$30.00) Credit Card
Remaining Balance: \$0.00
Account: 732986896717102
Transaction ID: 464327577013600-108636

Ad Name	Clicks	Impressions	Amount
Sponsored stories for Vote Patterk Netser For Tasiluk	48	2,822	\$29.94
Promoting Vote Patterk Netser For Tasiluk	0	1	\$0.05
Promoting Vote Patterk Netser For Tasiluk	0	59	\$0.01

[See Billing Summary](#)

[Manage Your Ads](#)

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To edit which notifications you receive from Facebook Ads, please visit the [settings page](#).

Facebook, Inc. Attention: Department 415 P.O Box 10005 Palo Alto CA 94303
[100000173961663:732986896717102]

Akhaliak Promotional Products & Printing Services

Building 1505
PO Box 1359
Iqaluit, Nunavut X0A 0H0

INVOICE

Invoice No.: 3339
Date: 10/11/2013
Page: 1

Sold To:

2013 Campaign for P Netser

Ship To:

2013 Campaign for P Netser

Business No.: 885622506RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	30	Each	Laminating 18 X 24 Posters	G	12.00	360.00
	200	Each	Brochures	G	1.25	250.00
			Subtotal:			610.00
			G - GST 5%			
			GST 5%			30.50
Comments Thank You For Supporting A 100% Inuit Owned Company						Freight 0.00
						Total Amount 640.50

Tittaq office Supplies

Box 643
Bldg. #609
Iqaluit, Nunavut
Canada, X0A 0H0
Phone: 979-5953
Fax: 979-4388
E-mail: tittaq@arcticco-op.com

Customer Invoice:

16703

Date:

2013-10-11

Page:

1 of 1

Account Number:

9999

Bill To:

Non Member

Ship To:

Salesperson	Reference #	Customer PO#	Other Reference	Ship Via	Terms
2373					0% 60 Net 60

Item Number	Description	Size	Qty	Price	Ext. Price	Disc.	Total	Tax	D/L
printing	CUSTOM	EA	35	\$5.00	\$175.00		\$175.00	GST	
				Item Total			\$175.00		
				Discount Total			\$0.00		
				Tax Total			\$8.75		
				Deposit/Levy Total			\$0.00		
				Invoice Total			\$183.75		
				Amount Paid			\$183.75		
				Balance Due			\$0.00		
Tax	Taxable	Rate	Total						
GST	\$175.00	5%	\$8.75	101147338RT					

TITTAQ # 4624-2
09 MATTAAQ CRESCENT
IQALUIT NU

ID 4519019147*****
ID TYPE INTERAC
COUNT TYPE SAVINGS
E 2013/10/11
IE 1034 14:16:31
XEIPT NUMBER
30500707-001-261-005-0

CHASE
BAL
\$183.75

TERAC
000002771010
E7F9850B49724D
00008000-6800
212FDF811332F9
00008000-7800

APPROVED

ITH# 006378 00-001
IANK YOU

Tittaq Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867-979-5953
FAX 867-979-4388
GST R132134065

Sale Tx#16703 2013-10-11 14:15:42

Member: 9999
Non Member
printing CUSTOM 175.00 G
35 @ 5.00

Item Count: 35

Subtotal 175.00
GST 8.75
Beverage Deposit 0.00
Total 183.75

Debit Card 183.75

Store: 10 Station: 1 Cashier: 2373

Your cashier today was Lionel

Thank you!
Qujanamik!

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

North MART

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

Gasoline w/Tax

38.509 units @ 10 units for \$11.13
0000000051825 GAS SELF SERVE W/TAX \$42.87 G

Subtotal \$42.87
GST \$2.14
Amount Due \$45.01
Debit Card \$45.01
Change \$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.30/kg Subsidy 2 \$0.50/kg

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

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

Date Time Lane Clerk Till Trans#
10/14/13 09:55 021 350075 350821 015607

North MART

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

Customer Copy

** TRANSACTION RECORD **

Trans. #: 11765

INTERAC Purchase
From Savings
XXXXXXXXXXXX9763 C
AID: A0000002771010

Amount CAD\$45.01

APPROVED 006672
00-001 006672
TNS35021/TND35021
001001001011
Invoice #: 00015607
2013/10/14 07:55:20

TUR: 8000000000
TSI: 7800

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.30/kg Subsidy 2 \$0.50/kg

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

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

Silas Kpolugbo

Subject: FW: Your Facebook Ads receipt

Date: Sat, 12 Oct 2013 05:51:46 -0700

To: pat_natsiq@hotmail.com

From: advertise-noreply@support.facebook.com

Subject: Your Facebook Ads receipt

facebook



Hi Patterk,

Your most recent Facebook Ads payment receipt is below.

Date: From 10/09/2013 12:00am to 10/12/2013 12:00am (Pacific Time)
Total Spent: \$30.00
You've Paid: (\$30.00) Credit Card
Remaining Balance: \$0.00
Account: 732986896717102
Transaction ID: 455531484559878-117000

Ad Name	Clicks	Impressions	Amount
Sponsored stories for Vote Patterk Netser For Tasiluk	37	2,613	\$29.35
Promoting Vote Patterk Netser For Tasiluk	1	10	\$0.65

[See Billing Summary](#)

[Manage Your Ads](#)

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To edit which notifications you receive from Facebook Ads, please visit the [settings page](#).

Facebook, Inc. Attention: Department 415 P.O Box 10005 Palo Alto CA 94303

[100000173961663:732986896717102]

Iqaluit Gas Bar
1121 MIUVIK ST
Iqaluit NU

CARD 4519019147*****
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2013/10/18
TIME 4529 10:59:03
RECEIPT NUMBER
C30855780-001-159-032-0

PURCHASE
TOTAL

\$79.12

INTERAC
A0000002771
D7BECB6F13835652
8000008000-6800
E58C0AE2C3C662A0
8000008000-7800

APPROVED

AUTH# 005965 00-001
THANK YOU

CARDHOLDER COPY

Iqaluit Gas Bar
P.O. Box 697
Iqaluit, NU
X0A 0H0
Ph: 867 979-4848
GST

Sale Tx#972429 2013-10-18 11:55:52

Member: 9999
Cash
12200 GASOLINE, GAS BA 79.12 G
67.682 @ 1.169

Item Count: 67.682

Subtotal 75.35
Gst Included 3.77
Total Beverage Deposit 0.00

Total 79.12

Debit Card 79.12

Store: 13 Station: 1 Cashier: 3571

Your cashier today was Maryann

Thank you!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.30 /KG Subsidy 2 \$0.50 /KG

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

Tittaq Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867-979-5953
FAX 867-979-4388
GST R132134065

Sale Tx#16887 2013-10-18 12:09:20

Member: 9999
Non Member
laminate LAMINATING 50.00 G
10 @ 5.00

Item Count: 10

Subtotal 50.00
GST 2.50
Beverage Deposit 0.00

Total 52.50

Master Card 52.50

Store: 10 Station: 1 Cashier: 1207

Your cashier today was Miranda

Thank you!
Qujanamik!

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

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
Iqaluit NU

CARD *****2280
CARD TYPE MASTERCARD
DATE 2013/10/18
TIME 5021 12:10:31
RECEIPT NUMBER
C30600707-001-266-001-0

PURCHASE
TOTAL

\$52.50

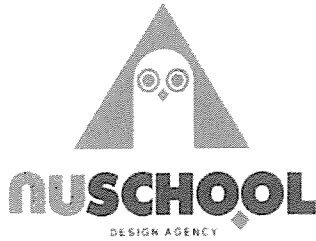
MASTERCARD-
MASTERCARD
A0000000041010
CEC0FAB5D971EE94
0000008000-E800
119974A65C016EB1

APPROVED

AUTH# 015023 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



INVOICE

DATE	#
10/21/13	1194

PO BOX 118 • BLDG 1057 #3 • Iqaluit, Nunavut • X0A 0H0 • Canada
(p) 867.979.0747 • (e) Info@nuschool.ca • (w) http://nuschool.ca

CLIENT NAME: Patterk Petser
CLIENT ADDRESS: Attn: Patterk Petser

PROJECT DESCRIPTION:
Printing of Posters

Terms Due date FOB

QTY	DESCRIPTION	RATE/day	TOTAL
20	Printing of posters 11 x 17 regular paper	\$ 1.60	\$ 32.00
		Subtotal	\$32.00
		GST	\$1.60

GST # 835645037 RT0001

TOTAL \$33.60

Akhaliak Promotional Products & Printing Services

Building 1505
PO Box 1359
Iqaluit, Nunavut X0A 0H0

INVOICE

Invoice No.: 3357
Date: 10/22/2013
Page: 1

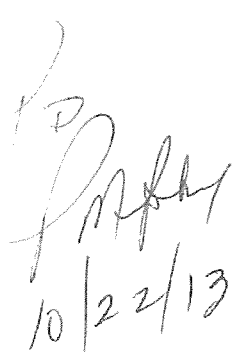
Sold To:

2013 Campaign for P Netser

Ship To:

2013 Campaign for P Netser

Business No.: 885622506RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	25	Each	Print & Laminate Poster	G	8.00	200.00
	19	Each	Laminate Posters	G	5.00	95.00
			Subtotal:			295.00
			G - GST 5%			
			GST 5%			14.75
						
Comments Thank You For Supporting A 100% Inuit Owned Company					Freight	0.00
					Total Amount	309.75

Akhaliak Promotional Products & Printing Services

Building 1505
PO Box 1359
Iqaluit, Nunavut X0A 0H0

INVOICE

Invoice No.: 3361
Date: 10/23/2013
Page: 1

Sold To:

2013 Campaign for P Netser

Ship To:

2013 Campaign for P Netser

Business No.: 885622506RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	60	Each	Brochures	G	1.25	75.00
			Subtotal:			75.00
			G - GST 5%			
			GST 5%			3.75
Comments Thank You For Supporting A 100% Inuit Owned Company						Freight 0.00
						Total Amount 78.75



Set up Campaign Account

The financial agent **MUST** complete this form as soon as they set up the account.

Sign the form, scan and email to admin@elections.nu.ca or fax it to 800.269.1125 right away.

Constituency: IQALUIT - TASILUK

Candidate: PATTERK NETSER

Declaration:

I (financial agent name) SILAS KPOLUGBO for

(candidate name) PATTERK NETSER opened an account at

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

Account name: "Campaign of Patterk Netser"

Account number: 97-07417

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

Financial Agent's signature: _____

Date (year / month / day):

2013 / 10 / 01

06899 IQALUIT, NU OCT 01 2013

AKHALIAK OFFICE PRODUCTS
PO BOX 1569

*1000111 00 000 000
067 579 7884

TERM ID: C4114252

BATCH#: 075
SHIFT#: 002

Sale

INVT: 000000001

MCARD Chip
SEQR 075001001001

Application Label: MASTERCARD
AID: A0000000001010
TVR: 00 00 00 00 00
IST: E8 00
*****2200

Total: CAD\$ 309.75

APPROVED 015584
001 00

22-Oct-13 15:15:10

CUSTOMER COPY

AKHALIAK OFFICE PRODUCTS
PO BOX 1569

*1000111 00 000 000
067 579 7884

TERM ID: C4114252

BATCH#: 076
SHIFT#: 001

Sale

INVT: 000000001

MCARD Chip
SEQR 076001001001

Application Label: MASTERCARD
AID: A0000000001010
TVR: 00 00 00 00 00
IST: E8 00
*****2200

Total: CAD\$ 78.75

APPROVED 025561
001 00

23-Oct-13 10:25:21

CUSTOMER COPY



Transaction Record
Relevé des opérations

Receipt

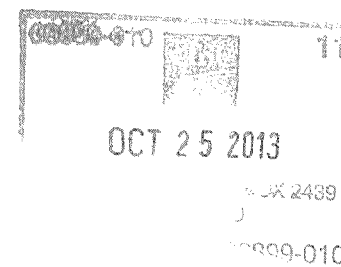
Card Number: 4506*****477
Current Date: Oct 25, 2013 02:44 PM
Transit/Operator: 06899 LC01408

Deposit

To: 06899 ***7417
Total Cheques: \$1,200.00

Deposit Summary

Total Cheques: \$1,200.00
Amount: \$1,200.00



Registered Bill payment transactions submitted after 6:00 pm using this service will be performed on the next banking day; other transactions may be performed on the next banking day depending on the nature and time of the transaction.

4812042 7890 BIL-2007/07

Les opérations de paiement de facture inscrite effectuées après 18 h au moyen de ce service ne seront exécutées que le jour ouvré suivant. De même, d'autres opérations peuvent être exécutées que le jour ouvrable suivant, selon le type et l'heure de l'opération. Le logo CIBC est une marque déposée de la Banque CIBC.

Baffin Gas	27-Oct-13	\$	81.71
Tittaq Ltd	18-Oct-13	\$	52.50
Akhaliak Office Products	22-Oct-13	\$	309.75
Tittaq Ltd	11-Oct-13	\$	183.75

\$	<u>627.71</u>
----	---------------

CK. 000001

8

1330.73

627.71

1958.44

205.84

1752.60

Travel
Addx

79.12

45.01

81.71

205.84



NEGOTIABLE AT CURRENT BUYING RATE FOR DEMAND EXCHANGE ON CANADA
 NEGOCIABLE AU COURS D'ACHETEUR EN VIGUEUR SUR EFFETS À VUE PAYABLES AU CANADA
 INTERNATIONAL MONEY ORDER / MANDAT INTERNATIONAL

4250 0151 3

27-43248

2013-10-25

CAMPAIGN OF PATTERN NETS

DATE Y/A M/M D/J

NAME OF REMITTER / DONNEUR D'ORDRE

TRANSIT NO.
N° D'IDENTIFICATION

BRANCH
CENTRE BANCAIRE

PAY TO THE
ORDER OF
PAYEZ À
L'ORDRE DE

PATTERN NETSER*****

*****1,330.73

THE SUM OF
LA SOMME DE

*****ONE THOUSAND THREE HUNDRED THIRTY 73/100

CANADIAN DOLLARS
DOLLARS CANADIENS CAD

NOT OVER / NE DOIT PAS EXCÉDER \$5,000

NOT OVER FIVE THOUSAND DOLLARS / NE DOIT PAS EXCÉDER CINQ MILLE DOLLARS

NOT NEGOTIABLE
NON NÉGOCIABLE

CUSTOMER'S COPY

COPIE DU CLIENT

RETAIN THIS COPY AS YOUR RECORD.

GARDER CETTE COPIE POUR VOS DOSSIERS.

IMPORTANT
SEE "NOTICE TO PURCHASER" ON REVERSE

IMPORTANT
VOIR «AVIS À L'ACHETEUR» AU VERSO

ad976

TRANSACTION RECORD

BAFFIN GAS LTD
SUITE 104 - 922 NI XOAQHO
IQALUIT NU
21906388

PURCHASE

10-27-2013 19:15:11
Acct #9763 C
Account Savings Card Type Debit
A0000002771010 INTERAC
Trace # 070034
FS2190638802
Inv. # 5444
Auth # 000606 RRN 001436029

Total \$81.71

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Baffin Gas Ltd.
P.O. Box 2468
Iqaluit, NU X0A 0H0
Ph: (867) 979-0636
Fax: (867) 979-3729
#001-001 10/27/2013 19:20:31 NINA
Inv#:00413675 Trs#:414234

9.899 liter @ \$1.169/ 1 liter	
TAX	\$81.71 T3
Sales	\$81.71
Included [\$77.82]	\$3.89
TOTAL SALES	\$81.71
TOTAL	\$81.71
debit card	\$81.71

Item count 1
Nakurmiik - Thank you - Merci
GST #: 897304697RT
100% Inuit Owned



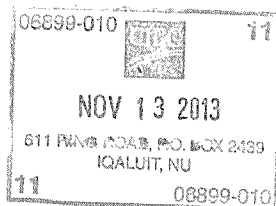
**Transaction Record
Relevé des opérations**

Receipt

Card Number: 4506*****477
Current Date: Nov 13, 2013 11:39 AM
Transit/Operator: 06899 LC01408

Deposit
To: 06899 ***7417
Total Cheques: \$100.00

Deposit Summary
Total Cheques: \$100.00
Amount: \$100.00



Registered Bill payment transactions submitted after 6:00 pm using this service will be performed on the next banking day; other transactions may be performed on the next banking day depending on the nature and time of the transaction.

4812042 7890 BIL-2007/07

Les opérations de paiement de facture inscrites effectuées après 18 h au moyen de ce service ne seront exécutées que le jour ouvré suivant. De même, d'autres opérations peuvent être exécutées que le jour ouvrable suivant, selon le type et l'heure de l'opération. Le logo CIBC est une marque déposée de la Banque CIBC.

		NEGOTIABLE AT CURRENT BUYING RATE FOR DEMAND EXCHANGE ON CANADA NEGOCIABLE AU COURS ACHETEUR EN VIGUEUR SUR EFFETS A VUE PAYABLES AU CANADA		4950 0267 7	27-43248
CAMPAIGN OF PATTERN NEMO		INTERNATIONAL MONEY ORDER / MANDAT INTERNATIONAL		2013-12-06	
NAME OF REMITTER / DONNEUR D'ORDRE		TRANSIT NO N° D'IDENTIFICATION	DATE Y/A M/M D/J		
PAY TO THE ORDER OF PAYEZ A L'ORDRE DE	IQALUIT SOUP KITCHEN*****		*****735.90		
THE SUM OF LA SOMME DE	*****SEVEN HUNDRED THIRTY FIVE 90/100		CANADIAN DOLLARS CAD DOLLARS CANADIENS NOT OVER / NE DOIT PAS EXCÉDER \$5,000		
NOT OVER FIVE THOUSAND DOLLARS / NE DOIT PAS EXCÉDER CINQ MILLE DOLLARS		NON NEGOCIABLE			
CUSTOMER'S COPY		COPIE DU CLIENT			
RETAIN THIS COPY AS YOUR RECORD.		GARDER CETTE COPIE POUR VOS DOSSIERS.			
IMPORTANT SEE "NOTICE TO PURCHASER" ON REVERSE		IMPORTANT VOIR «AVIS À L'ACHETEUR» AU VERSO			

Date December 6, 2013

Received from Patterk Netzer

Seven Hundred thirty five dollars ⁹⁰/₁₀₀ Dollars

for the Qayugtuk Society

(Soup Kitchen)

\$ 735.90 No. 00100

Tax Reg. No.: Cyrus Blanchet



CIBC Account Statement

CAMPAIGN OF PATTERNK NETSER

For Dec 1 to Dec 4, 2013

The names shown are based on our current records, as of December 6, 2013. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account number
97-07417

Branch transit number
06899

Account summary

Opening balance on Dec 1, 2013		\$735.90
Withdrawals	-	0.00
Deposits	+	0.00
Closing balance on Dec 4, 2013	=	\$735.90

Contact information

☎ 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

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Dec 1	Opening balance			\$735.90
	Closing balance			\$735.90

CIBC Account Statement

Dec 1 to Dec 4, 2013

Account number: 97-07417

Branch transit number: 06899

Important: This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

This rule does not apply to improper credits to your account. Your rights under your business account operation agreement to verify and notify CIBC of account errors, omissions or irregularities do not apply to this statement which is for information or replacement purposes only.

***Foreign Currency Conversion Fee:**

If you withdraw foreign currency from a bank machine located outside Canada, you are charged the same conversion rate CIBC is required to pay plus an administration fee, which is disclosed in the CIBC's current *Business Account Service Fees* brochure, a copy of which is available at any CIBC branch in Canada (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

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CIBC Account Statement

CAMPAIGN OF PATTERNK NETSER

For Nov 1 to Nov 30, 2013

Account number
97-07417

Branch transit number
06899

The names shown are based on our current records, as of December 6, 2013. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account summary

Opening balance on Nov 1, 2013		\$1,271.83
Withdrawals	-	635.93
Deposits	+	100.00
Closing balance on Nov 30, 2013	=	\$735.90

Contact information

☎ **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

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Nov 1	Opening balance			\$1,271.83
Nov 13	DEPOSIT		100.00	1,371.83
Nov 25	CHEQUE 44376651 1	627.71		744.12
Nov 29	DEPOSIT ITEM FEE 1 AT .22	0.22		743.90
	SERVICE CHARGE	2.00		741.90
	ACCOUNT FEE	6.00		735.90
	Closing balance			\$735.90

CIBC Account Statement

Nov 1 to Nov 30, 2013

Account number: 97-07417

Branch transit number: 06899

Important: This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

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CIBC Account Statement

CAMPAIGN OF PATTERNK NETSER

For Oct 1 to Oct 31, 2013

Account number
97-07417

Branch transit number
06899

The names shown are based on our current records, as of December 6, 2013. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account summary

Opening balance on Oct 1, 2013		\$0.00
Withdrawals	-	1,428.17
Deposits	+	2,700.00
Closing balance on Oct 31, 2013	=	\$1,271.83

Contact information

☎ 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

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Oct 1	Opening balance			\$0.00
Oct 2	DEPOSIT		500.00	500.00
Oct 4	DEPOSIT		1,000.00	1,500.00
Oct 17	PRE-AUTH DEBIT D+H -CHEQUE ORDER	77.16		1,422.84
Oct 25	DEPOSIT WITHDRAWAL	1,338.23	1,200.00	2,622.84 1,284.61
Oct 31	DEPOSIT NOTE FEE 500. AT 2.25/1,000.	1.12		1,283.49
	DEPOSIT ITEM FEE 3 AT .22	0.66		1,282.83
	SERVICE CHARGE	5.00		1,277.83
	ACCOUNT FEE	6.00		1,271.83
	Closing balance			\$1,271.83

CIBC Account Statement

Oct 1 to Oct 31, 2013

Account number: 97-07417

Branch transit number: 06899

Important: This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

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***Foreign Currency Conversion Fee:**

If you withdraw foreign currency from a bank machine located outside Canada, you are charged the same conversion rate CIBC is required to pay plus an administration fee, which is disclosed in the CIBC's current *Business Account Service Fees* brochure, a copy of which is available at any CIBC branch in Canada (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

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CIBC Basic Business Operating Account™ Statement

06899
CAMPAIGN OF PATTERK NETSER
PO BOX 11072
IQALUIT NU X0A 1H0

*0012706

For Oct 1 to Oct 31, 2013

Account number
06899 97-07417

Branch transit number
06899

Account summary

Opening balance on Oct 1, 2013		\$0.00
Withdrawals	-	1,428.17
Deposits	+	2,700.00
Closing balance on Oct 31, 2013	=	\$1,271.83

Contact information

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

Your branch
611 RING RD
IQALUIT NU X0A 0H0

NEW CIBC Mobile Business(TM)

CIBC Mobile Business is a simple and secure App that helps users of CIBC Cash Management Online(R) manage their cash flow conveniently and efficiently while on the go. See the "Message centre" at the end of your statement for more information.

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Oct 01	Opening balance			\$0.00
Oct 02	DEPOSIT		500.00	500.00
Oct 04	DEPOSIT		1,000.00	1,500.00
Oct 17	PRE-AUTH DEBIT D+H -CHEQUE ORDER	77.16		1,422.84
Oct 25	DEPOSIT		1,200.00	2,622.84
	WITHDRAWAL	1,338.23		1,284.61
Oct 31	DEPOSIT NOTE FEE 500, AT 2.25/1,000	1.12		1,283.49
	DEPOSIT ITEM FEE 3 AT .22	0.66		1,282.83
	SERVICE CHARGE	5.00		1,277.83
	ACCOUNT FEE	6.00		1,271.83
Oct 31	Closing balance			\$1,271.83

CIBC Basic Business Operating Account Statement

For Oct 1 to Oct 31, 2013

Account number: 06899 97-07417

Branch transit number: 06899

Cheques processed this period

Cheque number	Date processed	Amount (\$)
0	0	0

Message centre

Stay in control of your cash flow - online and on the go!

CIBC Cash Management Online(R) (CMO) delivers secure, 24/7 access to a comprehensive suite of online cash management products and services including Wire Payments, EFT and Bill Payments. And now with the new CIBC Mobile Business(TM) App, you can remotely perform key CMO payment approval and reporting functions on your mobile device.

Talk to your CIBC business advisor. Visit cibc.com/mobilebusiness

CIBC Cash Management Online(R) for Small Business

A secure and flexible online tool to help you manage your business. Cost-effectively pay employees and suppliers in Canada and around the globe.

- Use Electronic Funds Transfers (EFT) to make Direct Deposits or collect Pre-Authorized Payments
- Make domestic and international wire payments
- Pay bills or transfer funds between Canadian and U.S. dollar accounts

Your business may be eligible for special offers*. To see if you qualify, talk to your CIBC business advisor or call 1 866 992-7223.

*Until December 31, 2013. Conditions apply.

A customized banking plan for your growing business.

That's the genius of the CIBC Small Business Growth Package(TM). You can get everything you need: Everyday business operating accounts, small business lending, online cash management solutions and more. Talk to your CIBC business advisor. Visit your nearest CIBC branch. Call 1 800 465-CIBC (2422).

Important: Under your business account agreement with CIBC, this statement and the transactions and balances disclosed in it may be considered correct and binding upon you if you do not report any errors, irregularities or omissions to CIBC in writing within 30 days of the date CIBC mails or otherwise sends this statement to you.

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