



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.				
☐ Receipts for every expense, including unpaid expenses.				
☐ Printed statement from the campaign account.				
☐ CEO approvals for any expenses over \$30,000.				
☐ All tax receipts and Record of Tax Receipts form.				
☐ If a surplus, a cheque or receipt.				

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

X
ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

1. Named contributions (see B1)	\$ 2700 -
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)	\$ 2700 -

6. Ads & signs	\$ 1958.89
7. Salaries & allowances	\$
8. Office rent & utilities	\$
9. Travel FREIGHT	\$ 147.90
10. Childcare & disability	\$
11. Other	\$ 15.00
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$ 2121.79

13. Total Contributions (from line 5 above).....	\$ <u>2700-</u>
14. Total Expenses (from line 12 above)	\$ <u>2121.24</u>
15. Surplus or (Deficit): Contributions minus Expenses	\$ <u>578.26</u>

☐ Government of Nunavut. Attach the cheque or money order. Make it out to 'Consolidated Revenue Fund Nunavut'

☐ Charitable organization (on list of eligible groups). Attach the receipt, made out to 'Campaign of 568.26

A: Summary of Contributions and Expenses



Constituency: <u>CAMBRIDGE BAY</u>	Election Day: <u>OCTOBER 28, 2013</u>
Candidate's name & mailing address <u>FRED PEDERSEN</u> <u>PO BOX 2057</u> <u>CAMBRIDGE BAY, NU</u> <u>X0B 0C0</u>	Financial Agent's name & mailing address <u>MARK INGS</u> <u>PO BOX 2311</u> <u>CAMBRIDGE BAY, NU</u> <u>X0B 0C0</u>
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): <u>CAMBRIDGE BAY, NU</u> Date (yyyy/mm/dd):	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): <u>CAMBRIDGE BAY, NU</u> Date (yyyy/mm/dd): <u>2013/11/12</u>
Candidate's signature 	Financial Agent's signature 
Signature: Commissioner of Oaths, JP, Notary Public, or RCMP  <u>RUTH NIPTANATAK-WILCOX</u> <u>MY COMMISSION EXPIRES MAY 10/16</u>	Signature of Commissioner of Oaths, JP, Notary Public, or RCMP  <u>RUTH NIPTANATAK-WILCOX</u>

DEADLINE 60 days after Election Day
White copy to CEO

2
Yellow copy to Candidate

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

X

ELECTIONS NUNAVU
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NUNAVUTMI NIQUAKNI

Contributor's name	Contributor's address	Tax receipt #	Amount
FRED PEDERSEN	Box 2057 CAMBRIDGE BAY, NU	4906	500 -
CLARA WINGNEK	Box 2057 CAMBRIDGE BAY, NU	4907	1000 -
MARK INGS	Box 2311 CAMBRIDGE BAY, NU	4908	500 -
B. LASERICH	Box 73 CAMBRIDGE BAY, NU	4909	500 -
AMY STRANG	Box 2311 CAMBRIDGE BAY, NU	4910	200 -
Total Financial Contributions—Named (Write total on Line 1 Part A)			\$2700 50

Candidate's signature:

7-25



ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

Write the gathering sponsor, address, and date OR 'Anonymous'

[illegible]

N/A

Candidate's signature:

2/95



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	N/A	N/A	N/A	N/A	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

5
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	
Totals							N/A
	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

6
Yellow copy to Candidate

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

D: Expenses

[illegible]

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

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:** _____

20/7/95



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
01	10	13

Date Receipt Issued		
Day	Month	Year
01	10	13

Full Name of Contributor CLARA WINGENAK			
Mailing Address Box 2007 CAMBRIDGE BAY NU X0B 0C0			
Name of Financial Agent MARK INGS		Name of Candidate FRED ROBERTSON	
CONSTITUENCY CAMBRIDGE BAY		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT			

No. 4907

Amount Received
\$ 1 0 0 0 0 0

Sum of — ONE THOUSAND — 100 dollars

2nd COPY — CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
01	10	13

Date Receipt Issued		
Day	Month	Year
01	10	13

Full Name of Contributor MARK INGS			
Mailing Address Box 211 CAMBRIDGE BAY NU X0B 0C0			
Name of Financial Agent MARK INGS		Name of Candidate FRED ROBERTSON	
CONSTITUENCY CAMBRIDGE BAY		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT			

No. 4908

Amount Received
\$ 1 0 0 0 0 0

Sum of — FIVE HUNDRED — 100 dollars

2nd COPY — CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
01	10	13

Date Receipt Issued		
Day	Month	Year
01	10	13

Full Name of Contributor FRAN PEARSON			
Mailing Address Box 2057 Cambridge Bay Nu A0B 0C0			
Name of Financial Agent MARK NG5		Name of Candidate FRAN PEARSON	
CONSTITUENCY CAMBRIDGE BAY		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT [Signature]			

No. 4906

Amount Received
\$ 1500.00

Sum of — FIVE HUNDRED — 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
01	10	13

Date Receipt Issued		
Day	Month	Year
01	10	13

Full Name of Contributor AMY STRANG			
Mailing Address PO Box 231 Cambridge Bay Nu A0B 0C0			
Name of Financial Agent MARK NG5		Name of Candidate FRAN PEARSON	
CONSTITUENCY CAMBRIDGE BAY		ELECTION DAY	Day Month Year 28 10 13
SIGNATURE OF FINANCIAL AGENT [Signature]			

No. 4910

Amount Received
\$ 2000.00

Sum of — TWO THOUSAND — 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Amount Received	
1	500.00

Kopykat North

Box 146

Yellowknife NT X1A 2N1

Ph. 867-920-2408 F. 867-920-7548

info@kopykatnorth.com

www.kopykatnorth.com

Sales Receipt

Date	Sale No.
02/10/2013	23101

Sold To

Fred Pedersen

Cheque No.	Payment Method	Project
	Visa	

Description	Quantity	Rate	Amount
Colour Copies (11 x 17, full bleed)	300	1.15	345.00
Re: Campaign Posters			
GST on sales		5.00%	17.25
KOPYKAT NORTH BOX 146 YELLOWKNIFE, NT, X1A2N1 8679202408 Visa MID: 17691300016 Term ID: 002 Ref II: 002 Sale XXXXXXXXXXXX9441 VISA Entry Method: Manual 10/02/13 08:50:42 Inv II: 000002 Appr Code: 094649 Apprvd BatchII: 000031 Total: \$ 362.25 Customer Copy			
Total			\$362.25

GST/HST No. 874076375

245-

245-

Shipper's Name and Address KOPTRAT NORTH 4918-49TH STREET YELLOWKNIFE NORTHWEST TERRITORIES, CANADA X1A1C0 (867) 920-2408		Shipper's Account Number Numéro de compte de l'expéditeur YZFROPY		NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NEGOCIABLE LETTRE DE TRANSPORT AERIEN ISSUED BY ÉMISE PAR Reg. T.M. of Bradley Air Services Ltd. MEMBER OF MEMBRE DE A.T.A.C. L.A.T.A.C.																									
Consignee's Name and Address Nom et adresse du destinataire FRED PEDERSEN CAMBRIDGE BAY NUNAVUT, CANADA XUE 0C0 (867) 983-5062		Consignee's Account Number Numéro de compte du destinataire YCDBASH		Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity Les exemplaires 1, 2, et 3 de cette lettre de transport aérien sont originaux et ont la même validité It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT QUI FIGURENT AU VERSO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.																									
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur				Accounting Information / Renseignements comptables																									
Agent's IATA Code / Code IATA de l'agent		Account No. / Numéro de compte																											
Airport of Departure (Addr. of first Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé CAMBRIDGE BAY																													
to / à By first Carrier Par premier transport		Routing and Destination Roulage et dest.		to / à by / par to / à by / par																									
Airport of Destination / Aéroport de destination CAMBRIDGE BAY		Flight Date Vol. / Date		Amount of Insurance Montant de l'assurance																									
Handling Information / Renseignements pour le traitement de l'expédition																													
<table border="1"> <thead> <tr> <th>No. of Pieces Nombre de colis RCP</th> <th>Gross Weight Poids brut</th> <th>kg</th> <th>Rate Class / Classif. du tarif Commodity Item No. N° d'article de la marchandise</th> <th>Chargeable Weight Poids de taxation</th> <th>Rate / Charge Tarif / Montant</th> <th>Total</th> <th>Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises (y compris dimensions ou volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>3</td> <td></td> <td></td> <td></td> <td>\$33.00</td> <td>\$35.00</td> <td>FLR PRIN...</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$35.00</td> <td></td> </tr> </tbody> </table>						No. of Pieces Nombre de colis RCP	Gross Weight Poids brut	kg	Rate Class / Classif. du tarif Commodity Item No. N° d'article de la marchandise	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises (y compris dimensions ou volume)	1	3				\$33.00	\$35.00	FLR PRIN...							\$35.00	
No. of Pieces Nombre de colis RCP	Gross Weight Poids brut	kg	Rate Class / Classif. du tarif Commodity Item No. N° d'article de la marchandise	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises (y compris dimensions ou volume)																						
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						\$35.00																							
Prepaid / Port payé		Weight Charge / Taxation au poids		Collect / Port dû		Other Charges / Autres frais																							
		Valuation charge / Taxation à la valeur																											
		Tax / Taxe																											
		Total other Charges Due Agent / Total des autres frais dus à l'agent																											
		Total other Charges Due Carrier / Total des autres frais dus au transporteur																											
		Total prepaid / Total port payé																											
		Total collect / Total port dû																											
Currency Conversion Rates Taux conversion monnaie		CC Charges in Dest. Currency Port dû en monnaie du pays de destination																											
For Carrier's Use only at Destination Réservé au transporteur à destination		Charges at Destination / Frais à l'arrivée																											

245-

COPY 2 (FOR CONSIGNEE) / EXEMPLAIRE 2 (DESTINATAIRE)



DEPOSIT SLIP
CURRENT ACCOUNT

LIST OF CHEQUES

LIST OF CHEQUES

DATE
DAY MONTH YEAR
3 10 13
INITIALS
DEPOSITOR'S TELLER'S
J R

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL	2000
CHEQUES TOTAL	
RATE	
RATE	
TOTAL	\$ 2000

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY

CREDIT ACCOUNT OF

Transit No. Institution No.

Account No.

100 139 51



DEPOSIT SLIP
CURRENT ACCOUNT

LIST OF CHEQUES

LIST OF CHEQUES

DATE
DAY MONTH YEAR
10 13 13
INITIALS
DEPOSITOR'S TELLER'S
J R

DETAILS	CASH
X 5	
X 10	
X 20	
X 50	
X 100	
COIN	
CDN CASH TOTAL	
CHEQUES TOTAL	700
RATE	
RATE	
TOTAL	\$ 700

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY

CREDIT ACCOUNT OF

Transit No. Institution No.

Account No.

100 139 51

245 YZF 37865811

0/11.

245-37865811

Shipper's Name and Address Nom et adresse de l'expéditeur 100 KAT NORTH 1016-40TH STREET YELLOWKNIFE NORTHWEST TERRITORIES, CANADA X1A 1C6 (867) 920-2400		Shipper's Account Number Numéro de compte de l'expéditeur YZF KOPY		NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NEGOCIABLE LETTRE DE TRANSPORT AERIEN ISSUED BY ÉMISE PAR FIRST AIR The Airline of the North Reg. T.M. of Bradley Air Services Ltd. MEMBER OF A.T.A.C. MEMBRE DE L'A.T.A.C. Incorporated in Canada with limited liability - Compagnie canadienne à responsabilité limitée																						
Consignee's Name and Address Nom et adresse du destinataire RED FLD RSLN CAMBRIDGE BAY SUNAVUL CANADA X0E 0E0 (867) 983-0062		Consignee's Account Number Numéro de compte du destinataire YZF CASH		Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity Les exemplaires 1, 2, et 3 de cette lettre de transport aérien sont originaux et ont la même validité It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT QUI FIGURENT AU VERSO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.																						
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur YZF CASH				Accounting Information / Renseignements comptables YZF CASH																						
Agent's IATA Code / Code IATA de l'agent YCB		Account No. / Numéro de compte YZF CASH		Airport of Departure (Addr. of first Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé YELLOWKNIFE																						
Airport of Destination / Aéroport de destination CAMBRIDGE BAY		Flight Date Vol. / Date 3/10/13		Amount of Insurance Montant de l'assurance \$0.00																						
Handling Information / Renseignements pour le traitement de l'expédition PLEASE HOLD AND NOTIFY THANKS		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance". ASSURANCE - Si le transporteur propose une assurance et que l'expéditeur en fait la demande conformément aux conditions figurant au verso indiquer le montant à assurer en chiffres dans la case "Montant de l'assurance".																								
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No. of Pieces Nombre de colis RCP	Gross Weight Poids brut kg	Rate Class / Classif. du tarif	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises (y compris dimensions ou volume)																				
1	5	YZF	5	\$70.00	\$70.00	PRINTED MATERIAL																				
1	5				\$70.00																					
Prepaid / Port payé \$70.00		Weight Charge / Taxation au poids \$70.00		Collect / Port dû \$70.00		Other Charges / Autres frais FSC-\$14.35 FULL SURCHARGE, NAV-\$4.55 NAV SURCHARGE, YZF-\$75.00 GST-\$4.82																				
Valuation charge / Taxation à la valeur \$4.82		Tax / Taxe \$4.82		Total other Charges Due Agent / Total des autres frais dus à l'agent \$26.40		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie d'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.																				
Total other Charges Due Carrier / Total des autres frais dus au transporteur \$26.40		Total prepaid / Total port payé \$101.22		Total collect / Total port dû \$101.22		SIGNATURE ON FILE Signature of Shipper or his Agent / Signature de l'expéditeur ou de son agent 17/55 EST 01 Oct 13 YZF 11/7 Ritchie Xavier																				
Currency Conversion Rates Taux conversion monnaie		CC Charges in Dest. Currency Port dû en monnaie du pays de destination		Executed on Fait le 17/55 EST 01 Oct 13		Signature of Issuing Carrier or its Agent Signature du transporteur émetteur ou de son agent																				
For Carrier's Use only at Destination Réservé au transporteur à destination		Charges at Destination / Frais à l'arrivée		Total collect Charges / Total dû 245-37865811																						

FA0208-2 (06/10)

COPY 2 (FOR CONSIGNEE) / EXEMPLAIRE 2 (DESTINATAIRE)

Kopykat North

Box 146

Yellowknife NT X1A 2N1

Ph. 867-920-2408 F. 867-920-7548

info@kopykatnorth.com

www.kopykatnorth.com

Sales Receipt

Date	Sale No.
04/10/2013	23120

Sold To
Fred Pedersen

Cheque No.	Payment Method	Project
	Visa	

Description	Quantity	Rate	Amount
Colour Copies (8.5 x 11, d/s)	500	1.10	550.00
Re: Election Pamphlets			
GST on sales		5.00%	27.50
KOPYKAT NORTH BOX 146 YELLOWKNIFE, NT, X1A2N1 8679202408 Visa MID: 17691300016 Ref #: 009 Term ID: 002 Sale XXXXXXXXXXXX9441 VISA Entry Method: Manual 10/04/13 08:39:31 Inv #: 000009 Appr Code: 007492 Apprvd Batch#: 000032 Total: \$ 577.50 Customer Copy			
Total			\$577.50

GST/HST No. 874076375



Royal Bank Of Canada
4 KAMOTIK RD
CAMBRIDGE BAY, NU
X0B 0C0

Transaction Record

Transit: 06527
Date: 04 Oct 2013
Time: 13:38:29

Reference #: 3132774551167406527

Withdrawals
06527 100-139-5 947.25 CAD

Products Purchased
Draft 939.75 CAD
Service Fee 7.50 CAD

Account Balances
06527 100-139-5 1052.75 CAD

Thank you for choosing RBC Royal Bank.



Royal Bank of Canada
Banque Royale du Canada
4 KAMOTIK RD
CAMBRIDGE BAY, NU

47191771 6-516

DATE 20131004
Y/A M/M D/J

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE FRED PEDERSEN

\$939.75

~~NON NEGOCIABLE~~ NON NEGOCIABLE

AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00 CANADIAN / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 5,000.00 \$ CANADIENS

CANADIAN DOLLARS CANADIENS

RE/OBJET REIMBURSEMENT OF CAMPAIGN POSTERS

PURCHASER NAME NOM DE L'ACHETEUR

PURCHASER ADDRESS ADRESSE DE L'ACHETEUR

INITIALES / PARAPHS

CHARGES
FRAIS

TOTAL

7.50
947.25

PURCHASER'S RECEIPT - REÇU DE L'ACQUÉREUR



Invoice 3048363

Page 1

P.O. Box 683
Windsor ON
N9A 6N4Toll-Free 800-300-1336
Free Fax 800-300-1379FRED PEDERSEN
BOX 2057
31 MITIK ST
CAMBRIDGE BAY NU X0B 0C0
CANADA**Shipping Address**Fred Pedersen
31 Mitik St
CAMBRIDGE BAY, NU X0B 0C0
CANADA
Tel: 867-983-3832**Invoice Number** 3048363**Invoice Date** October 8, 2013**Your Order No.****Account No.** 2833324**Account Rep.** Deb Schoen**Our Order No.** 8330791

Item		Square Button 2" x 2"				Colours (Button,Trim): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
1,000	C114465	Square Button 2" x 2"	0.6500	650.00	650.00		
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00		
		Freight		289.34	289.34		
				Tax	34.75		
				Total Net	984.34		
				Total Tax	34.75		
				Grand Total	1,019.09		
				Received	1,019.09		
				Total Due	0.00		

Payment via Visa

1,019.09 +

46.68 +

101.22 +

1,166.99 *

0.00 *

0.00 *

0.00 *



Royal Bank of Canada
Banque Royale du Canada

4 KAMOTIK RD
CAMBRIDGE BAY, NU

47191811 0-516

DATE 20131021
Y/A M/M D/J

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE FRED PEDERSEN

\$1,166.99

~~EST~~ NON NEGOCIABLE

AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00 CANADIAN / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 5,000.00 \$ CANADIENS

CANADIAN DOLLARS CANADIENS

RE/OBJET REIMBURSE BUTTONS

PURCHASER NAME

NOM DE L'ACHETEUR

PURCHASER ADDRESS

ADRESSE DE L'ACHETEUR

INITIALES / PARAPHS

PA

CHARGES
FRAIS

TOTAL

7.50

PURCHASER'S RECEIPT - REÇU DE L'ACQUÉREUR



Royal Bank Of Canada
4 KAMOTIK RD
CAMBRIDGE BAY, NU
XOB OCO

Transaction Record

Transit: 06527
Date: 21 Oct 2013
Time: 14:40:00

Reference #: 1132944920230506527

Withdrawals

06527 100-139-5 1174.49 CAD

Products Purchased

Draft 1166.99 CAD
Service Fee 7.50 CAD

Account Balances

06527 100-139-5 578.26 CAD

Thank you for choosing RBC Royal Bank.



Royal Bank Of Canada
4 KAMOTIK RD
CAMBRIDGE BAY, NU
XOB OCO

Transaction Record

Transit: 06527
Date: 03 Dec 2013
Time: 13:49:58

Reference #: 3133374620052106527

Withdrawals

06527 100-139-5 568.76 CAD

Products Purchased

Draft 568.76 CAD

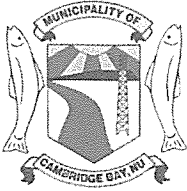
Account Balances

06527 100-139-5 0.00 CAD

Thank you for choosing RBC Royal Bank.

RECEIPT CONFIRMATION

Page: 1



Municipality of Cambridge Bay

P.O. Box 16
Cambridge Bay, NU X0B-0C0
Canada
Phone: (867) 983-4650
Fax: (867) 983-2193

DOCUMENT NO.: PY019444

DATE: 12/3/2013

Batch No.: 1109

Entry No.: 24

AMOUNT RECEIVED

568.76 CAD

FROM Champain of Fred Pedersen, Food Bank Donation

SIGNATURE

PAID BY: CHECK

CHECK/RECEIPT NO.: 471918730516

DATE RECEIVED: 11/28/2013

Balance Remaining:

DESCRIPTION	AMOUNT
Champain of Fred Pedersen, Food Bank Donation	568.76
SUB-TOTAL:	568.76

Royal Bank of Canada
Banque Royale du Canada
4 KAMOTIK RD
CAMBRIDGE BAY, NU

47191873 0-516

DATE 20131203
Y/A M/M D/J

PAY TO THE ORDER OF / PAYEZ À L'ORDRE DE Hamlet of Cambridge Bay \$568.76

NON NÉGOCIABLE

AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00 CANADIAN / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 5,000.00 \$ CANADIENS

RE/OBJET: FOOD BANK

PURCHASER NAME / NOM DE L'ACHETEUR: RM

PURCHASER ADDRESS / ADRESSE DE L'ACHETEUR: N/A

INITIALES / PARAPHS: RM

CHARGES FRAIS: N/A

TOTAL: N/A

PURCHASER'S RECEIPT - REÇU DE L'ACQUÉREUR

TOTAL: 568.76



ROYAL BANK OF CANADA
P.O. BAG SERVICE 2650
CALGARY AB T2P 2M7

Business Account Statement

RBBDA11010_1148043 E D 06527

00796

October 2, 2013 to November 1, 2013

MARK INGS FINANCIAL AGENT FOR FRED PEDERSEN
3A AVINGAK BOX 2311
CAMBRIDGE BAY NU X0B 0C0

Account number: 06527 100-139-5

How to reach us:

Please contact your RBC Banking representative or call

1-800-Royal®2-0

(1-800-769-2520)

www.rbcroyalbank.com/business



Account Summary for this Period



RBC Business Essentials® Variable Pricing Account

Royal Bank of Canada
4 KAMOTIK RD-PO BAG 400, CAMBRIDGE BAY, NU X0B 0C0

Opening balance on October 2, 2013	\$0.00
Total deposits & credits (2)	+ 2,700.00
Total cheques & debits (2)	- 2,121.74
Closing balance on November 1, 2013	= \$578.26

Have your business needs changed? We can help.

Let us help identify opportunities to take your business to the next level, whether it's making your cash flow cycle more efficient or helping to set the stage for future growth. Your account manager would be pleased to help, or call an RBC Business Advisor at 1-800-769-2520.

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			0.00
03 Oct	Deposit		2,000.00	2,000.00
04 Oct	Cash withdrawal	947.25		1,052.75
16 Oct	Deposit		700.00	1,752.75
21 Oct	Cash withdrawal	1,174.49		578.26
	Closing balance			578.26

JMO8447380-0002537-00796-0001-0011-00-1

Current Day Posted

12/03/13 06527 1001395
FRED PEDERSEN 199 BEJ
CASH WITHDRAWAL 568.76

Electronic Activity

12/03/13 06527 1001395
FRED PEDERSEN 199 BEJ
DATE LAST ENTRY 12/03/13
ACCOUNT BALANCE 0.00
AVAILABLE BALANCE 0.00
ELECTRONIC BALANCE 0.00
NO ELECTRONIC ACTIVITY