



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

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

A: Summary of Contributions and Expenses



Summary of Contributions

1. Named contributions (see B1)	\$	0	
2. Anonymous contributions (see B2)	\$	0	
3. Goods and services contributions (see C3)	\$	2479.65	
4. Candidate's contributions, NOT reimbursed (see C4)	\$	5628.88	BP
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$	8108.53	BP

Summary of Expenses (see D)

6. Ads & signs	\$	2512.07	
7. Salaries & allowances	\$	400.00	
8. Office rent & utilities	\$	1653.75	
9. Travel	\$	0	
10. Childcare & disability	\$	0	
11. Other	\$	3502.71	BP
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$	8108.53	BP
13. Total Contributions (from line 5 above)	\$	8108.53	BP
14. Total Expenses (from line 12 above)	\$	8108.53	BP
15. Surplus or (Deficit): Contributions minus Expenses	\$	0	

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

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

DEADLINE 60 days after Election Day

White copy to CEO

1

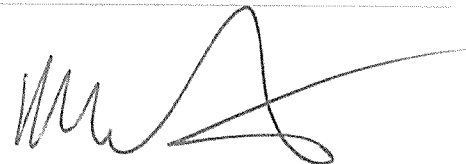
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

A: Summary of Contributions and Expenses



Constituency: CAMBRIDGE Bay	Election Day: 28 OCT 2013
Candidate's name & mailing address KEITH PETERSON 57 NATIK STREET CAMBRIDGE BAY, NU. X0B 0C0	Financial Agent's name & mailing address BLUCE PETERSON 55 NATIK STREET CAMBRIDGE BAY, NU. X0B 0C0
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): CAMBRIDGE Bay 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): CAMBRIDGE Bay Date (yyyy/mm/dd): 2013 NOV 15
Candidate's signature	Financial Agent's signature 
Signature: Commissioner of Oaths, JP, Notary Public, or RCMP	Signature of Commissioner of Oaths, JP, Notary Public, or RCMP  Deanna Harris, Barrister & Solicitor Nunavut.

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

ELECTIONS NUNAVUT
ᓄᑦᑐᐻ ᓂᕈᖅᗪᒃᔭᓴᓵᓱᓯ^{*}
NUNAVUTINMI NIKUMAKNIK

[illegible]

Financial Agent's signature:

Candidate's signature:

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

ELECTIONS NUNAVUT
ᐅᐃᐅᐅᐅ ᐅᐃᐅᐅᐅᐅᐅᐅᐅᐅ
NUNAVUTIM NICHAK

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

Amount

N/A

Financial Agent's signature:

Candidate's signature:

4

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

C-3: Goods & Services—Contributions & Expenses



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

Contributor's name and address	Record the market value in one or more expense categories						Total Market Value— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
INUKSHUK ENTERPRISES LTD						249.90	249.90
GREEN RAIN EXECUTIVE SUITES			1653.75				1653.75
INUKSHUK ENTERPRISES LTD						576.00	576.00
Totals			1653.75			825.90	2479.65
	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	
H.A.S. MARKETING LTD	1104.59						1104.59
MEENZIES GRAPHICS GROUP	357.33						357.33
STAPLES COPY & PRINT CENTRE	969.15						969.15
HAMLET OF CAMBRIDGE BAY						367.50	367.50
IKALUKTUTIAK CO-OP	121.00					881.39	1002.39
MORTIMER STONE		400.00				1427.92	1427.92
WILLIE EYILON/ASE EYEGETOR		400.00				400.00	400.00
Totals	2552.07	400.00				2676.81	5628.88
	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

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		
	Totals	2552.07	400.00	1653.75			3802.71	BP	
		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:

DEADLINE 60 days after Election Day

White copy to CEO

8

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

C-3 - Goods & Services

Date	Name	Amount	GST	Total		
02-Oct-13	Inukshuk - Freight					
	518-69948292			79.10		
	518-69982032			91.70		
	518-69940430			79.10		249.90
29-Oct-13	Green Row - conf 14645-0			1653.75		1653.75
19-Oct-13	Inukshuk - Juice			576		576
	Total on C-3					\$ 2,479.65

C-4 - Candidates personal money

Date	Name	Amount	GST	Total		
27-Sep-13	H.A.S. - 8507	462.69	23.13	485.82		
04-Oct-13	H.A.S. - 8730	296.5	14.83	311.33		
16-Oct	H.A.S. - 8596	292.8	14.64	307.44		1104.59
10-Oct	Menzies - 996	340.31	17.02	357.33		357.33
12-Oct	Staples	923	46.15	969.15		969.15
	Hamlet	350	17.5	367.5		367.5
	Ikal Coop			218.53		
				138.48		
				72.18		
				55.07		
				204.09		
				20.48		
				172.56		
	Ikal Coop Store for Ad			100		
	Ikal COOP Ad - Com Feast			21		1002.39
	Northern			41.80		
				253.73		
				109.38		
				18.26		
				119.59		
				49.57		
				172.15		
				52.03		
				166.97		
				86.43		
				47.09		
				67.92		
				69.67		
				114.56		
				58.77		1427.92
	Drivers - Willie/Abe			400		400

Total on C-4

\$ 5,628.88

H.A.S. Marketing Ltd.

300 Geary Ave
Toronto, ON, M6H 2C5
Phone: 416-593-1101
Toll free: 1-800-263-1888
Fax: 416-981-3165

*** WE HAVE MOVED ***

Our new address is

300 Geary Ave.
Toronto, ON
M6H 2C5

Invoice

Date	Invoice #
9/27/2013	8507

Invoice To
Keith Peterson Box 118 Cambridge Bay, NU X0B 0C0

Ship To
Canadian North #103, 3724 - 47 Ave East Edmonton International Airport Edmonton, AB T9E 0V4

P.O. No.	Rep	Order No.	Ship	Via	Terms
	SE	6978	10/1/2013	UPS AIR	COD

Description	Quantity	Price Each	Amount
2.75" x 1.75" Oblong Button with pin "Re-Elect Keith Peterson" 500 pcs	600	0.48	288.00
Setup charge for artwork redesign	1	50.00	50.00
Freight to be determined at time of shipping	1	124.69	124.69

Sales Tax Summary

GST@5.0%	23.13
Total Tax	23.13

	Total	\$485.82
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GST/HST No. 102295276

518 YEG 69949202

Shipper's Name and Address
Nom et adresse de l'expéditeur
Has Marketing
c/o UPS
Toronto, AB

Shipper's Account Number
Numéro de compte de l'expéditeur

Not negotiable / Non négociable
Air Waybill Lettre de transport aérien
Issued by / Émis par
3731 52 Ave E
Edmonton, AB T5J 2T2
Canada

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

Consignee's Name and Address
Nom et adresse du destinataire
Inukshuk Enterprises
25 Mitik St Box 118
Cambridge Bay, NU X0B 0C0
867 983 2808

Consignee's Account Number
Numéro de compte du destinataire
INUKSHUK

It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.

Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf mention contraire) et que le transport est SOUS LES CONDITIONS DU CONTRAT QUI FIGURENT A L'INVERSE. LES MARCHANDISES PEUVENT ÊTRE TRANSPORTÉES PAR TOUT AUTRE MOYEN Y COMPRIS PAR ROUTE, OU PAR TOUT AUTRE TRANSPORTEUR A MOINS QUE DES INSTRUCTIONS CONTRAIRES PRÉCISES. À CE SUJET, NE SOIENT DONNÉES PAR L'EXPÉDITEUR L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR.

Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur

Accounting information / Renseignements comptables
Oct 3, 2015
15:35
[Signature]

Agent's IATA Code / Code IATA de l'agent

Account Number / Numéro de compte

Airport of Departure (Address of first Carrier) and Requested Routing
Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé
Edmonton

Routing and Destination
Itinéraire et destination
YCB Canadian North

Flight Date
Vol / Date

For Carrier Use Only
Réservé au transporteur

Flight Date
Vol / Date

Amount of Insurance
Montant de l'assurance

Declared Value for Carriage
Valeur déclarée pour le transport

Declared Value for Customs
Valeur déclarée pour la douane

Number of Pieces / Nombre de colis
Gross Weight / Poids brut
Net Weight / Poids net
Rate Class / Classement
Commodity Name / Nom de la marchandise
Chargeable Weight / Poids de taxation
Canada
Tarif / Montant
Total
Guaranteed
Nature and Quantity of Goods
(including Dimensions or Volume)
Nature et quantité des marchandises
(y compris dimensions ou volume)

1	6	KG	W	GAD 35	6	KG	1.1IN	51.00	5	Pins DIMS 15x12x8IN (bulk)
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Prepaid / Port payé

Weight Charge / Taxation au poids

Collect / Port dû

Other Charges / Autres frais

51.00

Valuation charge / Taxation à la valeur

0.00

Tax / Taxe

0.00

Total other Charges Due Agent / Total des autres frais dus à l'agent

0.00

Total other Charges Due Carrier / Total des autres frais dus au transporteur

0.00

Total prepaid / Total port payé

Total collect / Total port dû

0.00

Currency Conversion Rates
Taux de conversion monétaire

0.00

Charges at Destination / Frais à l'arrivée

79.10

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 la présente lettre de transport sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie d'expédition est correctement désignée et est bien préparée pour le transport par air conformément à la réglementation applicable.

Signature of Shipper or his Agent

Signature de l'expéditeur ou de son agent

Signature of Issuing Carrier or its Agent

Signature du transporteur émetteur ou de son agent

10/2/2015

945647

CS1002 (10/01)

H.A.S. Marketing Ltd.

300 Geary Ave
Toronto, ON, M6H 2C5
Phone: 416-593-1101
Toll free: 1-800-263-1888
Fax: 416-981-3165

**** WE HAVE MOVED ****
Our new address is

300 Geary Ave.
Toronto, ON
M6H 2C5

Invoice

Date	Invoice #
10/4/2013	8596

Invoice To
Keith Peterson Box 118 Cambridge Bay, NU X0B 0C0

Ship To
Inukshuk Enterprises Box 118 Cambridge Bay, NU X0B 0C0

P.O. No.	Rep	Order No.	Ship	Via	Terms
	SE	7040	10/4/2013	CanPost Exp...	COD

Description	Quantity	Price Each	Amount
2.75" x 1.75" Oblong Button with pin "NIGOFFACKLUGO Keith Peterson" 250 pcs	300	0.48	144.00
Setup charge for artwork re-design	1	50.00	50.00
Freight to be determined at time of shipping Shipped Canada Post Express Post ** must ship Friday	1	102.50	102.50

Sales Tax Summary

GST@5.0%	14.83
Total Tax	14.83

Total	\$311.33
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GST/HST No. 102295276

513 YEC 69940430

Shipper's Name and Address Nom et adresse de l'expéditeur Menzie's Print 9303 - 35 Ave Edmonton, AB Non-Reg		Shipper's Account Number Numéro de compte de l'expéditeur 2513 YKE 69940430		Not negotiable / Non négociable Air Waybill Lettre de transport aérien Issued by / Émise par 3731 52 Ave E Edmonton, AB T5J 2T2 Canada	
Consignee's Name and Address Nom et adresse du destinataire Inukshuk Enterprises 25 Mitik St Box 113 Cambridge Bay, NU X0B 0C0 B67 983 2806 Bruce Peterson		Consignee's Account Number Numéro de compte du destinataire INUKSHUK		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 for carriage in accordance with conditions (as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREIN BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Il est convenu que les marchandises décrites ci-dessus sont acceptées pour le transport en vertu des conditions (telles qu'indiquées) et LES MARCHANDISES PEUVENT ÊTRE TRANSPORTÉES PAR TOUT AUTRE MOYEN Y COMPRIS PAR ROUTE OU PAR TOUT AUTRE TRANSPORTATEUR À MOINS QUE DES INSTRUCTIONS CONTRAIRES PRÉVOIES À CÉLÉBRER NE SONT DONNÉES PAR L'EXPÉDITEUR. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR LA NOTICE CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTATEUR.	
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur Edmonton		Accounting Information / Renseignements comptables Date: Oct 12, 2013 Time: 16:15 Signature: <i>[Signature]</i>			
Agents IATA Code / Code IATA de l'agent WCB		Account Number / Numéro de compte Canadian North		Airport of Departure (Address of first Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé Edmonton	
Airport of Destination / Aéroport de destination Cambridge Bay		Flight Date / Date Vol / Date		For Carrier Use Only / Réservé au transporteur Flight Date / Date	
Handling Information / Renseignements pour le traitement de l'expédition Cambridge Bay		Currency / Monnaie CAD Unit / Unité kg Gross Weight / Poids brut 51.00 Net Weight / Poids net MIN Volume / Volume 5T Declared Value of Cargo / Valeur déclarée pour le transport Nil Declared Value for Customs / Valeur déclarée pour la douane Nil			
Number of Pieces / Nombre de colis 1		Gross Weight / Poids brut 51.00		Net Weight / Poids net MIN	
Total other Charges Due Agent / Total des autres frais dus à l'agent 0.00		Total other Charges Due Carrier / Total des autres frais dus au transporteur 0.00		Total prepaid / Total port payé 0.00	
Total collect / Total port dû 0.00		Total collect / Total port dû 0.00		Total collect / Total port dû 0.00	
Currency Conversion Rates / Taux de conversion monétaire 0.00		DC Charges in Destination Country / Frais de destination au pays de destination 0.00		Charges at Destination / Frais à l'arrivée 0.00	
For Carrier's Use only at Destination 0.00		Charges at Destination / Frais à l'arrivée 0.00		Signature of Shipper or his Agent Signature of Shipper or his Agent	
Total collect / Total port dû 0.00		Total collect / Total port dû 0.00		Signature of Issuing Carrier or its Agent Signature of Issuing Carrier or its Agent	
Total collect / Total port dû 0.00		Total collect / Total port dû 0.00		Signature of Issuing Carrier or its Agent Signature of Issuing Carrier or its Agent	

CS002 (10-21)

STAPLES

that was easy.

**STAPLES
EN GROS**

rien de plus simple.

Copy & Print Centre

www.staplescopyandprint.ca

Date: 10/13/13Number of pages including cover sheet: 4

To: _____

Bruce

Phone: _____

Fax: _____

CC: _____

From: _____

Dean

Phone: _____

Fax: _____

REMARKS: ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please Comment

Don't forget to let me know who
is picking up the order.

Thanks
-Dean

TRANSACTION
IN PROGRESS

TRAN NO.: 07662 REGISTER NO.: 007
DATE: 10/12/13

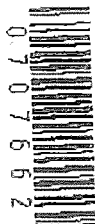
4 ITEM(S)

Amount: \$969.15

1	XPRS TOTAL DOC SER	3.000
853212		
1600	XPRS CLR LTR 1000-	816.000
961119		
800	2 SIDED 80LB TEXT	80.000
753140		
800	XPRS FOLDING	
361135		

00095 5 001 001662
0047 10/12/2013 05:21

Associate name:



0 7 0 7 6 6 2

For You

H.A.S. Marketing Ltd.

300 Geary Ave
Toronto, ON, M6H 2C5
Phone: 416-593-1101
Toll free: 1-800-263-1888
Fax: 416-981-3165

**** WE HAVE MOVED ****
Our new address is

300 Geary Ave.
Toronto, ON
M6H 2C5

Invoice

Date	Invoice #
10/16/2013	8730

Invoice To
Keith Peterson Box 118 Cambridge Bay, NU X0B 0C0

Ship To
Canadian North #103, 3724 - 47 Ave East Edmonton International Airport Edmonton, AB T9E 0V4

P.O. No.	Rep	Order No.	Ship	Via	Terms
	SE	7139	10/16/2013	CanPost Exp...	COD

Description	Quantity	Price Each	Amount
2.75" x 1.75" Oblong Button with pin "Re-Elect Keith Peterson" 400 pcs	400	0.48	192.00
Freight to be determined at time of shipping ** must ship ASAP	1	100.80	100.80
2.75" x 1.75" Oblong Button with pin "NIGOFFACKLUGO Keith Peterson" replacement for damaged buttons on in first order	50	0.00	0.00

Sales Tax Summary

GST@5.0%	14.64
Total Tax	14.64

	Total	\$307.44
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GST/HST No. 102295276

518 YEG 69982032

518 YEG 69982032

Shipper's Name and Address Nom et adresse de l'expéditeur Tanis Peterson 903 Rutherford Rd. SW Edmonton, AB 780-667-2813		Shipper's Account Number Numéro de compte de l'expéditeur		Not negotiable / Non négociable Air Waybill Lettre de transport aérien Issued by / Émise par Canada North 3731 52 Ave E Edmonton, AB T5J 2T2 Canada	
Consignee's Name and Address Nom et adresse du destinataire Inukshuk Enterprises 25 Mitik St Box 116 Cambridge Bay, NU X0B 0C0 867 983 2806		Consignee's Account Number Numéro de compte du destinataire INUKSHUK		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 for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf mention contraire) et qu'elles seront transportées SOUS LES CONDITIONS DU CONTRAT QUI FIGURENT À L'INVERSE. LES MARCHANDISES PEUVENT ÊTRE TRANSPORTÉES PAR TOUT AUTRE MOYEN Y COMPRIS PAR ROUTE, OU PAR TOUT AUTRE TRANSPORTATEUR À MOINS QUE DES INSTRUCTIONS CONTRAIRES PRÉCÉDENTES. À CE SUJET, NE SOIENT DONNÉES PAR L'EXPÉDITEUR L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR LAVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTATEUR.	
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur		Accounting information / Renseignements comptables Oct 16, 2013 12:07			
Agent's IATA Code / Code IATA de l'agent		Account Number / Numéro de compte			
Airport of Departure (Address of first carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé Edmonton					
to / à YCB Canadian North		Routing and Destination Routage et destination YCB Canadian North		to / à YCB	
Flight Date Vol. / Date OCT 15 2013		Flight Date Vol. / Date OCT 15 2013		Amount of Insurance Montant de l'assurance 51.00	
MUST FLY OCT 15 YZF TO YCB					
Nature and Quantity of Goods Nature et quantité des marchandises Brochures 5 DIMS 20x12x5-IN (bulk)					
Number of Pieces Nombre de colis 1		Gross Weight Poids brut 6		Chargeable Weight Poids de taxation 6	
Rate Class / Class. du tarif Numéro de la marchandise GAD 35		Canada Tarif / Montant 51.00		Total 51.00	
Prepaid / Port payé 0.00		Valuation charge / Taxation à l'expéditeur 0.00		Other Charges / Autres frais 51.00	
Tax / Taxe 0.00		Total other Charges Due Agent / Total des autres frais dus à l'agent 0.00		New Canada Charge 2.55 Fuel Surcharge 14.29 Cargo Screening Char 7.50 Goods/Service Tax 3.71	
Total other Charges Due Carrier / Total des autres frais dus au transporteur 0.00		Total collect / Total port dû 0.00		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.	
Currency Conversion Rates Taux de conversion monétaire 0.00		Charges at Destination / Frais à l'arrivée 0.00		Signature of Shipper or his Agent Signature de l'expéditeur ou de son agent	
For Carrier's Use only at Destination À l'usage exclusif du transporteur à l'arrivée		Total collect Charges / Total dû 0.00		Signature of Issuing Carrier or its Agent Signature du transporteur émetteur ou de son agent	

CS002 (10/01)

H.A.S. Marketing Ltd.

300 Geary Ave
Toronto, ON, M6H 2C5
Phone: 416-593-1101
Toll free: 1-800-263-1888
Fax: 416-981-3165

**** WE HAVE MOVED ****
Our new address is

300 Geary Ave.
Toronto, ON
M6H 2C5

Invoice

Date	Invoice #
10/16/2013	8730

Invoice To
Keith Peterson Box 118 Cambridge Bay, NU X0B 0C0

Ship To
Canadian North #103, 3724 - 47 Ave East Edmonton International Airport Edmonton, AB T9E 0V4

P.O. No.	Rep	Order No.	Ship	Via	Terms
	SE	7139	10/16/2013	CanPost Exp...	COD

Description	Quantity	Price Each	Amount
2.75" x 1.75" Oblong Button with pin "Re-Elect Keith Peterson" 400 pcs	400	0.48	192.00
Freight to be determined at time of shipping ** must ship ASAP	1	100.80	100.80
2.75" x 1.75" Oblong Button with pin "NIGOFFACKLUGO Keith Peterson" replacement for damaged buttons on in first order	50	0.00	0.00

Sales Tax Summary

GST@5.0%	14.64
Total Tax	14.64

	Total	\$307.44
--	--------------	----------

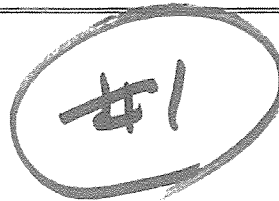
GST/HST No. 102295276

Re-Elect

Keith Peterson

For MLA

COMMUNITY FEAST



At the Luke Novoligak Hall

On Saturday, October 19, 2013 at 6:00 p.m.

Come out and Enjoy!!

Thank you for your support!!

Authorized by Bruce Peterson, Financial Agent

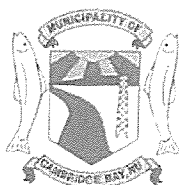
867-983-2046

Received From INUKSHUK ENTERPRISES LTD

Qty	Price			Total				
96	6.00	BP		576.00	BP			

Received by BRUCE PETERSON, FINANCIAL AGENT.

1L Sunrype Orange Juice - Community Feast - 19Oct2013



Municipality of Cambridge Bay

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

DOCUMENT NO.: PY018928

PY018928

DATE: 10/7/2013

Batch No.: 1083

Entry No.: 24

AMOUNT RECEIVED

567.50 CAD

FROM Sandra Peterson Hall Rental Payment Oct 19/13

#2

Erica Herley
SIGNATURE

SIGNATURE

PAID BY: VISA

CHECK/RECEIPT NO.: 000001083-00024

DATE RECEIVED: 10/7/2013

Balance Remaining:

DESCRIPTION	AMOUNT
Sandra Peterson Hall Rental Payment Oct 19/13	567.50
SUB-TOTAL: 567.50	
Less \$ 200 deposit	
TOTAL: 567.50	



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

43



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

HARLET OF THE BAY
P.O. BOX 10
CAMBRIDGE BAY, NT

Tel: 2826682

Purchase

xxxxxxxxxxxx5457

VISA

Entry Method: C

Total: \$ 567.50

2013/10/07 15:40:07

Seq #: 0012160270 Code: 003064

Resp Code: 01/027

Visa Credit
0000000031010
A2 92 B7 68 08 25 56 03
00 00 00 00 00 00
90 98 52 EB 1F 00 00

APPROVED

Thank You

Customer Copy

IMPORTANT -
retain this copy for your records

Picnic/Foodware/Sundry

0077121211108 BEST VALUE PLATES	\$12.79 G
0077121211106 BEST VALUE CUPS	\$2.89 G
0077121211106 BEST VALUE CUPS	\$2.89 G
0077121211106 BEST VALUE CUPS	\$2.89 G
0077121211109 BEST VALUE BOULS	\$3.39 G
0077121211109 BEST VALUE BOULS	\$3.39 G
0077121211109 BEST VALUE BOULS	\$3.39 G
0077121211109 BEST VALUE BOULS	\$3.39 G
0077121211109 BEST VALUE BOULS	\$3.39 G
0077121211109 BEST VALUE BOULS	\$3.39 G

Milk/Dairy Liquids

0006820014843 LACTANTIA LF MILK

41.80

Yogurt/Pudding

0005680077231 DANONE OIKOS	\$5.29
0005680065671 DANONE OIKOS	\$5.29

Subtotal \$60.17

GST \$2.09

Amount Due \$62.26

Visa \$62.26

Change \$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/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.

Customer Copy

** TRANSACTION RECORD **

Trans. #: 18262

Visa Credit Purchase

xxxxxxxxxxxx5457 C

AID: A0000000031010

Amount CAD\$62.26

APPROVED 061231

00-001 061231

TNS15004/TNC15004

112001001010

Invoice #: 00131417

2013/10/07 13:12:01

TJR: 0000008000

TSI: F800

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/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.

Fine Lane Clerk Till Trans#



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

#4

Coating/Stuffing

0006618804390 STOVE TOP STUFFING	\$3.25
0006618804390 STOVE TOP STUFFING	\$3.25
0006618804390 STOVE TOP STUFFING	\$3.25
0006618804390 STOVE TOP STUFFING	\$3.25

Canned Fruits

0003120044499 OCEAN SPRAY CRAN SC	\$3.89
0003120044499 OCEAN SPRAY CRAN SC	\$3.89
0003120044499 OCEAN SPRAY CRAN SC	\$3.89

Commercial Bread

0077121283453 BV ESSENTIALS BREAD	\$5.49
0077121283464 BV ESSENTIALS BREAD	\$5.49

Picnic/Foilware/Sundry

4 pcs @ \$8.15
0005735107730 BAKE KING ROASTER \$32.60 G

Butter

0005530003060 BEATRICE BUTTER	\$7.19
0005530003060 BEATRICE BUTTER	\$7.19

Pork Fresh

0020385003789 OLYMPIC HAM	\$37.89
0020385003806 OLYMPIC HAM	\$38.06
0020385003793 OLYMPIC HAM	\$37.90

Poultry Frozen

0020001503559 TURKEY GRADE A

Subtotal

GST

Amount Due

Visa

Change

10
1.63
33.73
\$253.73
\$0.00



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Trans. #: 27520

Visa Credit Purchase

XXXXXXXXXXXX6298 C

AID: A0000000031010

Amount CAD\$253.73

APPROVED 632199

00-001 032199

TAS15004/TAC15004

114001001017

Invoice #: 00132052

2013/10/09 17:41:05

TUR: 0000008000

TSI: F800

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.00/kg Subsidy 2 \$0.05/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.



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

#5

Potatoes

000338346292 POTATOES RED 10LB	\$13.89
000338346292 POTATOES RED 10LB	\$13.89

Pork Fresh

0020385003728 OLYMPIC HAM	\$37.28
---------------------------	---------

Poultry Frozen

0020001504432 TURKEY GRADE A	\$44.32
------------------------------	---------

Subtotal

\$109.38

Amount Due

\$109.38

Visa

\$109.38

Change

\$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.00/kg Subsidy 2 \$0.05/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#
10/11/13 04:53 002 150029 150002 016393

Northern

Cambridge Bay, NU

867-983-2571

ST# R808 425 870

#6

Bread

ITALIANS BREAD

\$5.49

BAG

\$4.59

BAG

\$4.59

HEARTS 454G

\$3.59

\$18.2

\$18.2

\$18.2

\$0.00

Making healthy foods more affordable
Subsidy 2 \$0.05/kg

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

in
within 30 days.
refund.

See Clerk Till Trans#
4 150038 150804 132963

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/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

Northern

Cambridge Bay, NU

867-983-2571

GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Trans. #: 12446

Visa Credit Purchase

XXXXXXXXXXXX6298 C

AID: A0000000031010

Amount CAD\$18.26

APPROVED 050517

00-001 050517

TNS15004/TNC15004

118001001001

Invoice #: 00132963

2013/10/13 13:05:00

TNR: 0000008000

TSI: F800

Customer Copy

Northern

Cambridge Bay, NU

867-983-2571

GST# R808 425 870

#7

Picnic/Foilware/Sundry

0077121211109 BEST VALUE BOWLS	\$3.39 G
0077121211109 BEST VALUE BOWLS	\$3.39 G
0077121211109 BEST VALUE BOWLS	\$3.39 G
0077121211109 BEST VALUE BOWLS	\$3.39 G
0077121211109 BEST VALUE BOWLS	\$3.39 G
0077121211109 BEST VALUE BOWLS	\$3.39 G
0077121211112 BEST VALUE KNIVES	\$1.79 G
0077121211111 BEST VALUE FORKS	\$1.79 G
0077121211110 BEST VALUE TEASPOONS	\$1.79 G
0077121211111 BEST VALUE FORKS	\$1.79 G
0077121211110 BEST VALUE TEASPOONS	\$1.79 G

Poultry Frozen

0020001504485 TURKEY GRADE A	\$44.85
0020001504399 TURKEY GRADE A	\$43.99

Subtotal \$118.13

GST \$1.46

Amount Due \$119.59

Visa \$119.59

Change \$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/kg

100% of funds raised from the sale of plastic bags
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Together, we can create a Greener Tomorrow!

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

Northern

Cambridge Bay, NU

867-983-2571

GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Trans. #: 20029

Visa Credit Purchase

XXXXXXXXXXXX6298 C

AID: A0000000031010

Amount CAD\$119.59

APPROVED 031259

00-001 031259

TNS15004/TNC15004

120001001006

Invoice #: 00133272

2013/10/15 14:44:35

TNR: 0000008000

TSI: F800

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/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

Ikaluktutiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GST 102452885RT

Tx#1769921 2013-10-16 18:49:26

Member: 1104000
KEITH PETERSON
Balance: -104.62
CABLE ADVERTISIN 20.00 G

Item Count: 1

Subtotal 20.00
GST 1.00
Total Beverage Deposit 0.00

Total 21.00

Visa 21.00

Station: 1 Cashier: 33

cashier today was KALINDA

Thank you for your patronage!
Koana!

Nutrition North Canada
Thank you to you by AANDC and
your community Co-op
nutritious food more affordable
\$1.80 /KG Subsidy 2 \$0.05 /KG

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

IKALUKTUTIAK CO-OP
BOX 38
CAMBRIDGE BAY NU

CARD *****6298
CARD TYPE VISA
DATE 2013/10/16
TIME 0585 20:50:27
RECEIPT NUMBER
C30807544-001-859-001-0
PURCHASE
TOTAL

\$21.00

Visa Credit
A0000000031010
DB918328D4D36798
0000008000
07FC479E5B70E8CD

APPROVED

AUTH# 008908 01-027
THANK YOU

CARDHOLDER COPY



Cambridge Bay, NU
867-983-2571
GST# R808 425 870



Spices/Seasoning

0006620001171 CH ONION POWDER	\$9.65
0006620000518 CH GRAVY MIX	\$2.35
0006620000518 CH GRAVY MIX	\$2.35
0006620000518 CH GRAVY MIX	\$2.35
0006620000518 CH GRAVY MIX	\$2.35
0006620000518 CH GRAVY MIX	\$2.35
0006620000518 CH GRAVY MIX	\$2.35

Canned Vegetables

0005590000691 PRINO BEANS	\$4.85
---------------------------	--------

Milk/Dairy Liquids

0006820014843 LACTANTIA LF MILK	\$7.79
---------------------------------	--------

Butter

0077121288426 BV ESSENTIAL BUTTER	\$6.59
0077121288426 BV ESSENTIAL BUTTER	\$6.59

Subtotal \$49.57

Amount Due \$49.57

Visa \$49.57

Change \$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/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#



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 27016

Visa Credit Purchase
XXXXXXXXXXXX6298 C
AID: A0000000031010

Amount CAD\$49.57

APPROVED 020841
00-001 020841
TNS15002/TNC15002
122001001006
Invoice #: 00017294
2013/10/17 16:17:34

TVR: 0000008000
TSI: F800

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/kg

100% of funds raised from the sale of plastic bags
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Together, we can create a Greener Tomorrow!

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



Cambridge Bay, NU
867-983-2571
GST# R008 425 070



Cookware/Bakeware

0006154180104 Mixing Bowl Stainless \$4.95 6
0006154180104 Mixing Bowl Stainless \$4.95 6

Coffee

0006020010776 HPB08 COFFEE \$23.99

Tea

0006040003613 RED ROSE TEA \$7.39

Food Wraps

0005735101250 ALCAN FOIL \$8.35 6

Cooking

0003330306401 CARROTS BAG \$4.59
0003330306401 CARROTS BAG \$4.59
0003330306401 CARROTS BAG \$4.59

Celery

00033303065300 CELERY HEARTS 454G \$3.59
00033303065300 CELERY HEARTS 454G \$3.59

Onions

0003330306002 ONIONS VEXAR \$3.19
0003330306002 ONIONS VEXAR \$3.19

Potatoes

0004709300000 POTATOES \$9.79
0004709300000 POTATOES \$9.79
0004709300000 POTATOES \$9.79
0004709300000 POTATOES \$9.79

Frozen Vegetables

00060905242325 GG CORN \$6.09
00060905242321 GG CORN \$6.09
00060905242321 GG CORN \$6.09
00060905242321 GG CORN \$6.09
00060905242326 GG PEAS \$6.09
00060905242326 GG PEAS \$6.09
00060905242326 GG PEAS \$6.09
00060905242326 GG PEAS \$6.09

Subtotal \$171.24
GST \$0.91
Amount Due \$172.15
Visa \$172.15
Change \$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.00/kgSubsidy 2 \$0.05/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#
10/17/13 02:40 002 150026 150002 017271



Cambridge Bay, NU
867-983-2571
GST# R008 425 070

Customer Copy

** TRANSACTION RECORD **

Trans. #: 26719

Visa Credit Purchase
XXXXXXXXXXXX6290 C
AID: A0000000031010

Amount CAD\$172.15

APPROVED 003578
00-001 003578
TNS15002/TNC15002
122001001003
Invoice #: 00017271
2013/10/17 14:40:10

TUR: 0000000000
TSI: F800

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.00/kgSubsidy 2 \$0.05/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#
10/17/13 02:40 002 150026 150002 017271



Cambridge Bay, NU
867-983-2571
GST# R008 425 070



Milk/Dairy Liquids

0006570010027 BEATRICE MILK \$6.00

Butter

0005530000060 BEATRICE BUTTER \$7.19
0005530000060 BEATRICE BUTTER \$7.19
0005530000060 BEATRICE BUTTER \$7.19
0005530000060 BEATRICE BUTTER \$7.19
0005530000060 BEATRICE BUTTER \$7.19
0005530000060 BEATRICE BUTTER \$7.19

Subtotal \$52.03
Amount Due \$52.03

Visa \$52.03
Change \$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.00/kgSubsidy 2 \$0.05/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#
10/16/13 04:43 002 150068 150002 017559



Cambridge Bay, NU
867-983-2571
GST# R008 425 070

Customer Copy

** TRANSACTION RECORD **

Trans. #: 31523

Visa Credit Purchase
XXXXXXXXXXXX6290 C
AID: A0000000031010

Amount CAD\$52.03

APPROVED 098148
00-001 098148
TNS15002/TNC15002
123001001004
Invoice #: 00017559
2013/10/16 16:43:25

TUR: 0000000000
TSI: F800

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.00/kgSubsidy 2 \$0.05/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#
10/16/13 04:43 002 150068 150002 017559

Northern

Cambridge Bay, NU

867-983-2571

ST# R808 425 870

11

ation

HASHER \$3.49 G

lware/Sundry

NG ROASTER \$65.20 G

\$5.60

\$6.44

S RED 10LB \$13.89

izen

GRADE A \$33.38

GRADE A \$35.54

\$163.54

\$3.43

\$166.97

\$166.97

\$0.00

king healthy foods more affordable
Subsidy 2 \$0.05/kg

from the sale of plastic bags
sted environmental initiatives.
ate a Greener Tomorrow!

1
thin 30 days,
nd.

Northern

Cambridge Bay, NU

867-983-2571

GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 10287

Visa Credit Purchase

xxxxxxxxxxxx6298 C

AID: A0000000031010

Amount CAD\$166.97

APPROVED 095321

00-001 095321

TNS15003/TNC15003

123001001009

Invoice #: 00044145

2013/10/18 16:36:49

TVR: 0000008000

TSI: F000

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/kg

10% of funds raised from the sale of plastic bags
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.

Northern

Cambridge Bay, NU

867-983-2571

GST# R808 425 870

12

Spices/Seasoning

0077121288162 BV ESSENTIAL SALT \$4.49

Sugar/Sweeteners

0006311110341 ROGERS SUGAR \$0.29

Cold Cereals

0006563327961 GN CEREAL \$8.49

Canned Soup

0006321101261 CAMPBELLS SOUP \$2.09

0006321101261 CAMPBELLS SOUP \$2.09

Cooking

0003338366401 CARROTS BAG \$4.59

0003338366401 CARROTS BAG \$4.59

Celery

0003330365300 CELERY HEARTS 454G \$3.59

0003338365300 CELERY HEARTS 454G \$3.59

Onions

0.755 kg @ \$5.65/kg

0000000004165 ONIONS SWEET JUMBO P \$5.02

Potatoes

0003338346292 POTATOES RED 10LB \$13.89

Specialty Vegetables

0020454500455 BOK CHOY KG \$4.55

Yogurt/Pudding

0005680077079 DANONE OIKOS \$5.29

0005680066671 DANONE OIKOS \$5.29

0005680066671 DANONE OIKOS \$5.29

0005680066671 DANONE OIKOS \$5.29

Subtotal

Amount Due

\$86.43

\$86.43

Northern

Cambridge Bay, NU

867-983-2571

GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 30663

Visa Credit Purchase

xxxxxxxxxxxx6298 C

AID: A0000000031010

Amount CAD\$86.43

APPROVED 044680

00-001 044680

TNS15002/TNC15002

123001001003

Invoice #: 00017479

2013/10/18 14:08:14

TVR: 0000008000

TSI: F000

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/kg

10% of funds raised from the sale of plastic bags
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Thank you. Come again
Original receipt, within 30 days.
is required for refund.



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Canned Vegetables

000559000396 PRIMO BEANS	\$4.85
000559000396 PRIMO BEANS	\$4.85

Canned Tomatoes

0006000065601 AYLHER TOMATOES	\$3.59
0006000065601 AYLHER TOMATOES	\$3.59

Peppers

000333803001 PEPPERS	\$6.49
----------------------	--------

Best Fresh

0020165902346 LEAN GROUND BEEF	\$23.46
--------------------------------	---------

Bag Charge

004009422055 BAG FEE SINGLE USED	\$0.25 6
----------------------------------	----------

Subtotal	\$47.08
-----------------	----------------

GST	\$0.01
------------	---------------

Amount Due	\$47.09
-------------------	----------------

Visa	\$47.09
-------------	----------------

Change	\$0.00
---------------	---------------

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/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#
10/19/13	11:31	004	150068	150804	134122



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Trans. #: 3977

VISA Purchase

XXXXXXXXXXXX5067 C

AID: A0000000031010

Amount CAD\$47.09

APPROVED 045472

03-001 045472

TWS15004/TWC15004

124001001004

Invoice #: 00134122

2013/10/19 11:31:50

TUR: 0000000000

TSI: F800

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/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.



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Picnic/Failware/Sundry

0077121211109 BEST VALUE BOWLS	\$3.39 6
0077121211109 BEST VALUE BOWLS	\$3.39 6
0077121211109 BEST VALUE BOWLS	\$3.39 6
0077121211109 BEST VALUE BOWLS	\$3.39 6
0077121211109 BEST VALUE BOWLS	\$3.39 6

Frozen Specialty

0006618006160 COOL WHIP TOPPING	\$6.59
0006618006160 COOL WHIP TOPPING	\$6.59
0006618006160 COOL WHIP TOPPING	\$6.59
0006618006160 COOL WHIP TOPPING	\$6.59
0006618006160 COOL WHIP TOPPING	\$6.59
0006618006160 COOL WHIP TOPPING	\$6.59
0006618006160 COOL WHIP TOPPING	\$6.59
0006618006160 COOL WHIP TOPPING	\$6.59

Subtotal	\$69.67
-----------------	----------------

GST	\$0.85
------------	---------------

Amount Due	\$70.52
-------------------	----------------

Cash	\$80.00
-------------	----------------

Change	\$9.48
---------------	---------------

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/kg

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

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Original receipt, within 30 days,
is required for refund.

Date	Time	Lane	Clerk	Till	Trans#
------	------	------	-------	------	--------



Cambridge Bay, NU
867-983-2571
GST# R808 425 870



Commercial Bread \$5.49
0077121263453 DV ESSENTIALS BREAD \$5.49
0077121263453 DV ESSENTIALS BREAD

In-Store Thaw/Serve
0006610407705 ANNETTES PIE \$4.85
0006610407705 ANNETTES PIE \$4.85
0006610407705 ANNETTES PIE \$4.85
0006610407705 ANNETTES PIE \$4.85
0006610407705 ANNETTES PIE \$4.85
0006610407705 ANNETTES PIE \$4.85
0006610407705 ANNETTES PIE \$4.85
0006610407705 ANNETTES PIE \$4.85

Frozen Specialty
0006618805170 COOL WHIP TOPPING \$3.85
0006618805170 COOL WHIP TOPPING \$3.85
0006618805170 COOL WHIP TOPPING \$3.85
0006618805160 COOL WHIP TOPPING \$6.59

Subtotal \$67.92
Amount Due \$67.92

Visa \$0.00
Change

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.00/kg Subsidy 2 \$0.05/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#
10/19/13 01:41 004 150068 150804 134174



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Customer Copy

*** TRANSACTION RECORD ***

Trans. #: 4457

Visa Credit Purchase
XXXXXXXXXXXX6298 C
AID: A0000000031010

Amount CAD \$67.92

APPROVED 045652
03-001 045652
TNS15004/TNC15004
124001001011
Invoice #: 00134174
2/13/10/19 13:41:51

TUR: 0000000000
TSI: F000

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.00/kg Subsidy 2 \$0.05/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#
10/19/13 01:41 004 150068 150804 134174

IKALUKTUTIAK Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GST 102452885RT



Sale L#1767404 2013-10-11 18:34:36

Member: 1104000
KEITH PETERSON
06618805750 LANG CRYSTALS JU 17.99 G
06618805750 LANG CRYSTALS JU 17.99 G
06618805092 MAX HOUSE ORIGIN 20.99
06618805092 MAX HOUSE ORIGIN 20.99
06810004862 KP MIRACLE WHIP 11.49
05731609238 CO-OP GOLD PINEA 6.38
2 # 5.19
05731602031 CO-OP GOLD WHOLE 3.98
2 # 1.99
06311110341 ROGERS FINE PAPE 9.69
06714000132 SAKAN CLASSIC WR 6.59 G
7337 COUNTRY MORN TUR 38.22
6.975kg @ 5.46/kg
06618804390 STOVE TOP STUFF 2.99
05731602314 CO-OP FOAM PLATE 5.29 G
06618804390 STOVE TOP STUFF 2.99
06618804390 STOVE TOP STUFF 2.99
06618804405 STOVE TOP STUFF 3.39
05731602371 HARMONIE PLASTIC 1.69 G
05731602371 HARMONIE PLASTIC 1.69 G
05731602371 HARMONIE PLASTIC 1.69 G
05731602371 HARMONIE PLASTIC 1.69 G
05731602371 HARMONIE PLASTIC 1.69 G
05731602314 CO-OP FOAM PLATE 5.29 G
05731602314 CO-OP FOAM PLATE 9.98 G
05735107730 FULL OVAL WAISTE 4 # 2.49
10002 GROCERY ITEM GST 0.10 G
05400011798 SCOTT MAPPINS WR 17.97 G
3 # 5.99
10002 GROCERY ITEM GST 0.10 G
10002 GROCERY ITEM GST 0.10 G
10002 GROCERY ITEM GST 0.10 G

Item Count: 34

Subtotal 214.03
GST 4.50
Total Beverage Deposit 0.00
Total 218.53
Visa 218.53

You Save: 18.45

Store: 10 Station: 2 Cashier: 7

Your cashier today was KAREN

Thank you for your patronage!
Koana!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$1.00 /KG Subsidy 2 \$0.05 /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

IKALUKTUTIAK CO-OP
BOX 38
CAMBRIDGE BAY, NU

CARD *****6298
CARD TYPE VISA
DATE 2013/10/11
TIME 0085 20:37:18
RECEIPT NUMBER
C30880651-001-944-057-0

PURCHASE
TOTAL \$218.53

Visa Credit
A0000000031010
2F413B9EE05F51F4
0000008000-E800
17C06D38A84A7F0B
0000008000-F800

APPROVED

AUTH# 016035 01-
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN IT
COPY FOR YOUR RECORD

Ikaluktuṭiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
CST 102452885RT

Txn#1765945 2013-10-09 17:23:05

Member: 1104000

KLITH PETERSON

COUNTRY MORN TUR 39.59
7.225kg @ 5.48/1kg
COUNTRY MORN TUR 37.89
6.915kg @ 5.48/1kg
COUNTRY MORN TUR 35.24
6.430kg @ 5.48/1kg
COUNTRY MORN TUR 25.76
4.700kg @ 5.48/1kg

Item Count: 4

Subtotal 138.48
Total Beverage Deposit 0.00

Total 138.48

Visa 138.48

You Save: 25.52

Station: 2 Cashier: 55

Your cashier today was ANGELA

Thank you for your patronage!
Koana!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
by 1 \$1.80 /KG Subsidy 2 \$0.05 /KG

Effective February 4, 2013
for CASH sales only

Ikaluktuṭiak Co-op
BOX 38
CAMBRIDGE BAYNU

CARD *****6298
CARD TYPE VISA
DATE 2013/10/09
TIME 0040 15:25:12
RECEIPT NUMBER
C30880851-001-940-028-0

PURCHASE
TOTAL

\$138.48

Visa Credit
A0000000031010
Z23B8867C49803CF
0000008000-E800
1208E92D75925E31
0000008000-F800

APPROVED

AUTH# 054326 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Ikaluktuṭiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
CST 102452885RT

Sale Txn#1770182 2013-10-17 15:45:09

Member: 1104000

KLITH PETERSON

06/316019011 TENDERLOIN LARD 15.29
05/31601717 CO-UP ENRICHED F 29.79
05/31602571 HARMONIE PLASTIC 6.76 G
4 @ 1.69
06940910113 ROYAL CHINESE EXI 11.58 G
2 @ 5.79
05/31602315 HARMONIE FOAM CU 7.47 G
3 @ 2.49

Item Count: 11

Subtotal 70.89
GST 1.29

Total Beverage Deposit 0.00

Total 72.18

Visa 72.18

You Save: 5.90

Station: 3 Cashier: 462

Your cashier today was Doris

Thank you for your patronage!
Koana!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
by 1 \$1.80 /KG Subsidy 2 \$0.05 /KG

Effective February 4, 2013

Ikaluktuṭiak Co-op
BOX 38
CAMBRIDGE BAYNU

CARD *****6298
CARD TYPE VISA
DATE 2013/10/17
TIME 0434 17:46:11
RECEIPT NUMBER
C30724422-001-184-025-0

PURCHASE
TOTAL

\$72.18

Visa Credit
A0000000031010
C1E39432FD3E805A
0000008000-E800
9B534114164CC5DA
0000008000-F800

APPROVED

AUTH# 083995 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Ikaluklutaik Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GSI 102452885RT

for
the
feast

Sale Tx#1770401 2013-10-17 18:59:29

Bannock

Member: 1104000
KEITH PETERSON

06310019911 TENDERFLAKE LARD 15.29
64420902133 D.H. MILK CHOC C 4.99
05731601747 CO-OP ENRICHED F 29.79
10001 GROCERY NON TAXA 5.00
50 @ 0.10

Item Count: 53

Subtotal 55.07
Total Beverage Deposit 0.00

Total 55.07

Visa 55.07

You Save: 5.90

Store: 10 Station: 2 Cashier: 7

Your cashier today was KAREN

Thank you for your patronage!
Koana!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$1.80 /KG Subsidy 2 \$0.05 /KG

Effective February 4, 2013
for cash sales only

Ikaluklutaik Co-op
BOX 38
CAMBRIDGE BAY NU

CARD *****6298
CARD TYPE VISA
DATE 2013/10/17
TIME 4816 21:02:03
RECEIPT NUMBER
C30880851-001-952-053-0

PURCHASE
TOTAL

\$55.07

Visa Credit
A0000000031010
828494DE82EBF28C
0000008000-E800
475E118D9B34EDAA
0000008000-F800

APPROVED

AUTH# 061487 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Ikaluklutaik Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GSI 102452885RT

20

1x#1770733 2013-10-18 15:20:03

Member: 1104000
KEITH PETERSON

1600124 CO-OP MANDRIN OR 1.89
1600124 CO-OP MANDRIN OR 1.89
1600124 CO-OP MANDRIN OR 1.89
1600124 CO-OP MANDRIN OR 1.89
1600124 CO-OP MANDRIN OR 1.89
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1600124 CO-OP MANDRIN OR 1.89
600124 CO-OP MANDRIN OR 1.89
600124 CO-OP MANDRIN OR 1.89
600124 CO-OP MANDRIN OR 1.89
609244 CO-OP GOLD PINEA 3.19
609236 CO-OP GOLD PINEA 3.19
609244 CO-OP GOLD PINEA 3.19
609236 CO-OP GOLD PINEA 3.19
609236 CO-OP GOLD PINEA 3.19
609244 CO-OP GOLD PINEA 3.19
609236 CO-OP GOLD PINEA 3.19
609244 CO-OP GOLD PINEA 3.19
609236 CO-OP GOLD PINEA 3.19
609244 CO-OP GOLD PINEA 3.19
05731609244 CO-OP GOLD PINEA 3.19
05731609244 CO-OP GOLD PINEA 3.19
05731609236 CO-OP GOLD PINEA 3.19
05731609244 CO-OP GOLD PINEA 3.19
05731600112 CO-OP GOLD CHERR 5.19
05731600112 CO-OP GOLD CHERR 5.19
05731600112 CO-OP GOLD CHERR 5.19
05731600112 CO-OP GOLD CHERR 5.19

Ikaluklutaik
BOX 38
CAMBRIDGE BAY NU

CARD *****6298
CARD TYPE VISA
DATE 2013/10/18
TIME 7180 17:23:47
RECEIPT NUMBER
C30880851-001-954-012-0

PURCHASE
TOTAL

\$204.09

Visa Credit
A0000000031010
13F5B7AAC5FDBA79
0000008000-E800
55C7C3A10B498348
0000008000-F800

APPROVED

AUTH# 004826 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IKaluklutiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GST 102452885RT

21

Sale Ix#1771227 2013-10-19 12:57:07

Member: 1104000
KEITH PETERSON

05/31602372	HARMONIE PLASTIC	1.69 G
05/31613256	CO-OP COFFEE WH	4.49
05/31602372	HARMONIE PLASTIC	1.69 G
05/31602372	HARMONIE PLASTIC	1.69 G
05/31602372	HARMONIE PLASTIC	1.69 G
06870001101	DAIRYLAND 2% MIL	8.89

Item Count: 6

Subtotal	20.14
GST	0.34
Total Beverage Deposit	0.00

Total 20.48

Visa 20.48

You Save: 0.30

Store: 10 Station: 3 Cashier: 321

Your cashier today was MAKEALA

Thank you for your patronage!
Koana!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$1.80 /KG Subsidy 2 \$0.05 /KG

Effective February 4, 2013

for CASH sales only

when pennies are not available
price rounding will be applied

IKALUKTUTIAK CO-OP
BOX 39
CAMBRIDGE BAYNU

CARD *****6298
CARD TYPE VISA
DATE 2013/10/19
TIME 0490 14:58:24
RECEIPT NUMBER
C30724422-001-187-028-0

PURCHASE
TOTAL

\$20.48

Visa Credit
A0000000031010
E39BC0F378FB01DB
0000008000-E800
EACC04D0DC6D7CC1
0000008000-F800

APPROVED

AUTH# 047414 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

0* *

577*5 +
362*25 +
939*75 *

2/10/13

To make cake
for the feast

IKaluklutiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GST 102452885RT

Sale Ix#1769808 2013-10-19 17:11:07

Member: 1104000
ATHLYNE LIVERIE

06311110551	ROGERS TINTED SUNG	36.54
	6 @ 6.09	
06318811841	JELLO INST PUDDI	2.19
06318811841	JELLO INST PUDDI	2.19
06318811841	JELLO INST PUDDI	2.19
06310023690	BURNS PASTRY LAR	4.79
06310023690	BURNS PASTRY LAR	4.79
05731601734	CO-OP ENHANCED T	19.99
05731602548	CO-OP MINI RSH	29.45 G
	5 @ 5.89	
05731601702	CO-OP GOLD MSLD	28.63
	7 @ 4.09	
06318811841	JELLO INST PUDDI	2.19
05731601702	CO-OP GOLD MSLD	4.09
06310023690	BURNS PASTRY LAR	9.58
	2 @ 4.79	
06825800950	SPARKS LARA LAR	11.78
	2 @ 5.89	
06820095827	PARKAY 1/4'S MAR	12.69

Item Count: 31

Subtotal	171.09
GST	1.47
Total Beverage Deposit	0.00

Total 172.56

Visa 172.56

Store: 10 Station: 3 Cashier: 321

Your cashier today was MAKEALA



Cambridge Bay, NU
867-983-2571

GST# R808 425 870

To make
potatoes Salad
for feast

Mayo Type Dressing
M6H40066270 HELLMANNS MAYONNAISE \$10.85
M6H40066270 HELLMANNS MAYONNAISE \$10.85
M6H40066270 HELLMANNS MAYONNAISE \$10.85

Peppers
.515 kg @ \$10.49/kg
M6H00004688 PEPPERS RED \$5.40

Potatoes
pcs @ \$13.89
M13138346292 POTATOES RED 10LB \$55.56

Salad Vegetables
pcs @ \$2.85
M13138360503 ONIONS GREEN 156G \$8.55

Eggs
pcs @ \$6.25
M6H65100001 PRESTIGE EGGS \$12.50

Subtotal \$114.56
Amount Due \$114.56

Visa \$114.56

Change \$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.00/kg Subsidy 2 \$0.05/kg

10% of funds raised from the sale of plastic bags
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.



Cambridge Bay, NU

867-983-2571

GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Trans. #: 5893

Visa Credit Purchase
XXXXXXXXXXXX8031 C
AID: A0000000031010

Amount CAD \$114.56

APPROVED 084918
00-001 084918
TNS15003/TNC15003
122001001010
Invoice #: 00043891
2013/10/17 16:59:47

TWR: 0000008000
TSI: F800

Customer Copy

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.00/kg Subsidy 2 \$0.05/kg

10% of funds raised from the sale of plastic bags
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.

Tkaluktutiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GST 102452805RT

25

Sale Tx#1769664 2013-10-16 15:03:45

Number: 1104000
KEITH PETERSON
Balance: -104.62
SERVICE FEES 100.00

66084

Item Count: 1

Subtotal 100.00
Total Beverage Deposit 0.00

Total 100.00

Visa 100.00

Store: 10 Station: 1 Cashier: 33

Your cashier today was KALINDA

Thank you for your patronage!
Koana!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$1.00 /KG Subsidy 2 \$0.05 /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
or calculation of applicable taxes:
Rounded down \$1.01 or \$1.02 to \$1.00
Rounded down \$1.06 or \$1.07 to \$1.05
Rounded up \$1.03 or \$1.04 to \$1.05
Rounded up \$1.08 or \$1.09 to \$1.10

Co-op TV Ad

TKALUKTUTIAK CO-OP
BOX 38
CAMBRIDGE BAY NU

CARD *****8321
CARD TYPE VISA
DATE 2013/10/16
TIME 3584 17:05:21
RECEIPT NUMBER
C30807544-001-858-011-0

PURCHASE
TOTAL

\$100.00

Visa Credit
A0000000031010
772A5A2D4CA4A38E
0000009000
2200164BA5205D15

APPROVED

AUTH# 056931
THANK YOU

01-027

CARDHOLDER COPY



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Cookies

005683372464 DADS VARIETY PACK	\$10.69
006351710019 LADY SARAH COOKIES	\$5.09
006351710010 LADY SARAH COOKIES	\$5.09
006598700008 PEEK FREANS ASSTD	\$6.45
006046530506 HOLLANDIA COOKIES	\$3.89
006046530503 HOLLANDIA COOKIES	\$3.89

Salty Snacks

007422318510 GT SUPER PEANUTS	\$6.35 G
-------------------------------	----------

Fruit Snacks/Puddings

006410012033 KEL RICE KRISPIE SQB	\$16.19 G
-----------------------------------	-----------

Subtotal	\$57.64
----------	---------

GST	\$1.13
-----	--------

Amount Due	\$58.77
------------	---------

Visa	\$58.77
------	---------

Change	\$0.00
--------	--------

nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/kg

10% of funds raised from the sale of plastic bags
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.

Time Lane Clerk Till Trans#
01/17/13 03:57 003 150008 150803 043822



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

#26
Northern

Customer Copy

** TRANSACTION RECORD **

Tran. #: 5172

Visa Credit Purchase
xxxxxxxxxxxx8321 C
AID: A0000000031010

Amount CAD\$58.77

APPROVED 022881
00-001 022881
TNS15003/TNC15003
122001001001
Invoice #: 00043822
2013/10/17 13:57:41

TUR: 0000008000
TSI: F800

Customer Copy

nutrition North - Making healthy foods more affordable
Subsidy 1 \$1.80/kg Subsidy 2 \$0.05/kg

10% of funds raised from the sale of plastic bags
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.

RECEIPT

Date 28 OCT 2013 No. 1

Received From KEITH PETERSON Amount \$ 200.00
Amount two hundred / 100 Dollars
For Payment of DRIVING TRUCK ON ELECTION DAY
From to Paid by ☒ Cash
☐ Check No.
☐ Money Order
Received By ☒ W. Syzlon
WILLIE BRIDGES
Account Amt
This Payment
Balance Due

Receipt Template by Vertex42.com

RECEIPT

Date 28 OCT 2013 No. 2

Received From KEITH PETERSON Amount \$ 200.00
Amount two hundred / 100 Dollars
For Payment of DRIVING TRUCK ON ELECTION DAY
From to Paid by ☒ Cash
☐ Check No.
☐ Money Order
Received By ☒ A. Eyegeto
ABRAHAM EYEGETOK
Account Amt
This Payment
Balance Due

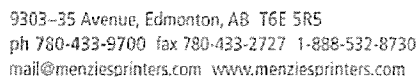
Receipt Template by Vertex42.com

RECEIPT

Date No.

Received From Amount \$
Amount Dollars
For Payment of
From to Paid by ☐ Cash
☐ Check No.
☐ Money Order
Received By
Account Amt
This Payment
Balance Due

Receipt Template by Vertex42.com



Invoice Number 996

Bill to: Bruce Peterson /Fin Agent
Keith Peterson
57 Natic Street
Cambridge Bay NU X0B 0C0
Canada

Invoice Date	30 Oct 2013
Purchase Order	
Terms	30 days
Tax Exempt Number	Exempt PST
Salesperson	House - Edmonton
Customer Number	11797
Page	1 of 1

Invoice Subtotal	340.31
GST/HST	17.02

Invoice Total	357.33
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Print Date 13/11/2013
Print Time 12:41:32PM



P.O. Box 1052
Cambridge Bay
Nunavut, X0B 0C0
Ph: (867) 983-3456
Fax: (867) 983-3444
Email: greenrow@netkaster.ca

Reservation Confirmation 14645 - 0

Company name

Guest Keith Peterson Campaign Office

This is to confirm your reservation as detailed below.

From 08/10/2013 to 29/10/2013 Nights 21 Adults Desl

time in: 2:00 pm

time out: 12:00 pm

Rate CONSTRUCT Daily rate : \$75.00 Total with Tax \$1,653.75

Smoking is NOT permitted in this suite

FEATURES

Queen or Twin Beds w/duvets
Fully Equipped Kitchen
Full Living Room/Kitchen Seating area
Private Entrance w/Porch
Laundry (washer & dryer) in suite
Free Internet Service/Local Calls/Gym Access
55" Flat Screen Satellite TV
Non-Smoking Suite
Vehicle Rentals available upon request

SHUTTLE SERVICE: Available to & from the airport during regular scheduled airline hours
(Green Row phone is located inside airport terminal, please call for pick up)

Pickup requested:

Drop off requested:

Reservation Comments: SHARED ACCOMODATIONS MAY BE REQUIRED

Please review this document for accuracy. Credit card authorization required. Please call (867)983-3456 or fill in the area below and fax (867)983-3444. All information provided will remain confidential.

Please circle card type: Visa Mastercard American Express Diners Club ☐ To Hold Only

Credit Card Number: _____ Expiry: _____

Name (Please print): _____ Signature: _____

Please be advised in the event of a cancellation we require 48hrs notice, otherwise a cancellation fee will be applied.
If you have any questions or concerns, please call our office at (867) 983-3456.

Thank you for choosing Green Row Executive Suites