NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

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	Financial Agent	Candidate	Elections NU	Auditor
☑ All parts of the form filled in and signed.	[illegible]	CR	KK	
☑ Receipts for every expense, including unpaid expenses.	[illegible]	CR	KK	
☑ Printed statements from bank or approved institution.	[illegible]	CR	KK	
☑ CEO approvals for any expenses over $30,000.	[illegible]	CR	N/A	
☑ All tax receipts and Record of Tax Receipts form.	[illegible]	CR	KK	
☑ If a surplus, a cheque or receipt.	[illegible]	CR	N/A	

A: Summary of Contributions and Expenses

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
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Summary of Contributions

1.	Named contributions (see B1)	$ 6,300.00
2.	Anonymous contributions (see B2)	$ ∅
3.	Goods and services contributions (see C3)	$ 1,637.00
4.	Candidate's contributions, NOT reimbursed (see C4)	$ 275.62
5.	**Total contributions** (Add lines 1 + 2 + 3 + 4)	$ 8,212.62

Summary of Expenses (see D)

6.	Ads & signs	$ 4,672.65
7.	Salaries & allowances	$ 240.00
8.	Office rent & utilities	$ ∅
9.	Travel	$ 530.59
10.	Childcare & disability	$ ∅
11.	Other	$ 2,769.38
12.	**Total expenses** (Add 6 + 7 + 8 + 9 + 10 + 11)	$ 8,212.62

13.	**Total Contributions** (from line 5 above)	$ 8,212.62
14.	**Total Expenses** (from line 12 above)	$ 8,212.62
15.	Surplus or (Deficit): Contributions minus Expenses	$ ∅

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

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

A: Summary of Contributions and Expenses- Declaration

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NUNAVUNMI NIGIUAKNIK
ELECTIONS NUNAVUT
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Constituency: IQALUIT - SINAA	**Election Day:** OCTOBER 30, 2017
Candidate's name: CINDY RENNIE	**Financial Agent's name:** DAVID WHELER
Candidate's Mailing Address: CINDY RENNIE PO BOX 2043 IQALUIT, NU X0A 0H0	**Financial Agent's Mailing Address:** DAVID WHELER PO BOX 718 IQALUIT, NU X0A 0H0

By signing the declaration, both the candidate and financial agent expressly declare that:

- ✓ We understand that this financial return will be audited to determine whether it presents fairly the information contained in the accounting records on which the return is based pursuant to s. 181.1 of the *Nunavut Elections Act*.
- ✓ We have not violated the *Nunavut Elections Act* in respect of this election.
- ✓ We have not withheld any information from our records and documents relevant to this election.
- ✓ All contributions to the campaign were accepted by either
  - ✓ the financial agent; or
  - ○ ________________________________, who was authorized in writing to accept contributions on behalf of the financial agent. *(print full name(s) of any authorized person)*
- ✓ No contributions to the campaign over $2,500 were accepted, except transportation services given as a goods or services contribution.

A: Summary of Contributions and Expenses- Declaration

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NUNAVUNMI NIGUAKNIK
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- ✓ We accepted no contributions prohibited under the *Nunavut Elections Act*.
- ✓ Any contributions in excess of the limits under the *Nunavut Elections Act* were either returned to the contributor or paid (in amount or value) to the Chief Electoral Officer.
- ✓ No contribution to the campaign was used for any purpose other than to pay an election expense for the candidate.
- ✓ All contributions of money to the campaign were deposited into the campaign bank account or approved institution.
- ✓ No person other than the financial agent issued any tax receipts for contributions to the campaign.
- ✓ All tax receipts issued for contributions to the campaign were issued from the receipt book provided by Elections Nunavut and faithfully show who made the contribution and not any other person or organization.
- ✓ No gifts or other advantages were accepted that might reasonably be seen to influence the candidate, if elected.
- ✓ No person other than the financial agent, or a person authorized in writing by the financial agent, incurred any election expense for the campaign.
- ✓ There are no legal claims and possible claims against the candidate or financial agent in respect of this election, except as follows: ______________________ None

  (provide details of any claims or possible claims)
- ✓ We have disclosed in this return any facts relating to any fraud or suspected fraud that may impact this financial return. The details of any facts relating to any fraud or suspected fraud that may impact this financial return are as follows:

  ______________________ None.

  (provide details of any facts relating to any fraud or suspected fraud)

A: Summary of Contributions and Expenses- Declaration

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

DECLARATION BY CANDIDATE	DECLARATION BY FINANCIAL AGENT
I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information. I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the *Nunavut Evidence Act*.	I solemnly declare that I prepared this financial return and that it is accurate, complete and does not contain any false or misleading information. I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the *Nunavut Evidence Act*.
At (community): IQALUIT , Nunavut	At (community): IQALUIT , Nunavut
Date: Nov. 6, 2017	Date: Nov. 6/17
Signature of Candidate:	Signature of Financial Agent:
Anik Ouellet D/Clerk of the Court Commissioner for Oaths in and for Nunavut My commission exp. Dec 7/19 **Signature:** Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP	Anik Ouellet D/Clerk of the Court Commissioner for Oaths in and for Nunavut My commission exp. Dec. 7/19 **Signature:** Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP

B-1: Financial Contributions—Named

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
ATILU REAL ESTATE & PROP. MGMT.	P.O. BOX 577 IQALUIT, NU	1546	250.00
SOUTHEAST NUNAVUT CO. LTD.	P.O. BOX 1342 IQALUIT, NU	1547	250.00
DAVID WHELER	P.O. BOX 718 IQALUIT, NU	1548	500.00
CINDY RENNIE	P.O. BOX 2043 IQALUIT, NU	1549	290.00
GORD TRECHEL	IQALUIT, NU	1550	800.00
CINDY RENNIE	P.O. BOX 2043 IQALUIT, NU	1541	2,210.00
DAVID WHELER	P.O. BOX 718, IQALUIT, NU	1542	2,000.00
		Total Financial Contributions—Named (Write total on Line 1 Part A)	6,300.00

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

Financial Agent's signature: ____________ **Candidate's signature:** ____________

B-2: Financial Contributions—Anonymous & Gatherings

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If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the total and sign below.

Write the gathering sponsor, address, and date OR 'Anonymous'	Amount
N/A	Ø
Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)	Ø

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

Financial Agent's signature: ____________________ **Candidate's signature:** ____________________

C-3: Goods & Services—Contributions & Expenses

ELECTIONS NUNAVUT
NUNAVUNMI NIGUAKNIK

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	
Ron Wassink	100.00						
Apex Construction	1,432.00						
Apex Construction						105.00	
Totals	1,532.00					105.00	1,637.00
	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:** ______________________

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

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

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	
PADLUAPIK QAUNIRQ						275.62	
Totals						275.62	270.62
	Write the total for each category on the second line in Part D.						Write total contribution on Line 4 Part A

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

Financial Agent's signature: ______________ **Candidate's signature:** ______________

D: Expenses

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

Name of supplier **Name on receipt or invoice** Attach all receipts	**Invoice or receipt #**	**Amount of each expense**						**Cheque Number**	**Petty Cash Used ✓**
		Ads & Signs	**Salaries & allowances**	**Office rent & utilities**	**Travel**	**Childcare & Disability**	**Other**		
Goods and Services Record numbers from C3	See C3	1,532.00					105.00		☐
Candidate's personal money Record numbers from C4	See C4						275.62		☐
TITTAQ	66262	27.74							☐
TITTAQ	65602						32.21		☐
TITTAQ	65912	27.18							☐
NORTHMART	282629				114.52				☐
ARCTIC SURVIVAL STORE	63						47.20		☐
NORTHMART	273700						60.58		☐
PADLUAPIK QAUNIRQ							24.38		☑

NUNAVUNMI NIGUAKNIK
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ÉLECTIONS NUNAVUT

D: Expenses

Name of supplier **Name on receipt or invoice** Attach all receipts	Invoice or receipt #	Amount of each expense: Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Goods and Services Record numbers from C3	See C3								☐
Candidate's personal money Record numbers from C4	See C4								☐
TITTAQ	65938						10.17		☐
ROXANNE EETUK							300.00		☑
NORTHMART	255253						180.02		☐
BAFFIN BUILDING SYSTEMS	10138972	163.80							☐
TITTAQ	65969						29.36		☐
PETER AKAVAK							100.00		☑
IDA AVVA	2017-17-10	100.00							☐

D: Expenses

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense: Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Goods and Services Record numbers from C3	See C3								☐
Candidate's personal money Record numbers from C4	See C4								☐
LEETIA IPEELIA			200.00						☑
TITTAQ	65611	3.15							☐
TITTAQ	65713						18.89		☐
TITTAQ	66074						19.85		☐
TITTAQ	65884	427.56							☐
TITTAQ	65651	19.95							☐
TITTAQ	65772						70.54		☐

D: Expenses

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense: Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Goods and Services Record numbers from C3	See C3								☐
Candidate's personal money Record numbers from C4	See C4								☐
TITTAQ	66214	3.14							☐
BAFFIN GAS BAR	485177				39.99				☐
TITTAQ	65664						78.36		☐
TITTAQ	65700	38.43							☐
NORTHMART	282173				90.03				☐
NORTHMART	255732						8.20		☐
									☐

D: Expenses

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
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Name of supplier **Name on receipt or invoice** Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3								☐
Candidate's personal money Record numbers from C4	See C4								☐
TITTAQ	66109	40.27							☐
BAFFIN BUILDING SYSTEMS	10138969	9.45							☐
BAFFIN BUILDING SYSTEMS	10138974	12.92							☐
BAFFIN BUILDING SYSTEMS	10138977	4.31							☐
NORTHMART	014175						108.74		☐
TITTAQ	65359						212.02		☐
NORTHMART	255852						100.62		☐

D: Expenses

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NUNAVUNMI NIGUAKNIK
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Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Goods and Services Record numbers from C3	See C3								☐
Candidate's personal money Record numbers from C4	See C4								☐
TITTAQ	65963	31.08							☐
TITTAQ	66219	58.04							☐
FROBISHER INN	53075						29.51		☐
NORTHMART	289024				77.35				☐
BAFFIN GAS BAR	472225				59.99				☐
ALEX FLAHERTY							500.00		☑
ATIIGO	431	1,322.48							☐

D: Expenses

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Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense: Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Goods and Services Record numbers from C3	See C3								☐
Candidate's personal money Record numbers from C4	See C4								☐
ATIIGO	421	252.00							☐
TITTAQ	66434	8.39							☐
TITTAQ	66402	10.50							☐
									☐
									☐
									☐
									☐

D: Expenses

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NUNAVUNMI NIGUAKNIK
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Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense: Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Goods and Services Record numbers from C3	See C3								☐
Candidate's personal money Record numbers from C4	See C4								☐
TITTAQ	66429	12.44							☐
NORTHMART	15696						12.06		☐
NORTHMART	15659						54.37		☐
NORTHMART	290898				60.05				☐
ATIIGO	443	458.22							☐
ANGLICAN PARISH OFFICE	201710-211						200.00		☐
									☐

D: Expenses

NUNAVUNMI NIGUAKNIK
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ÉLECTIONS NUNAVUT

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3								☐
Candidate's personal money Record numbers from C4	See C4								☐
TITTAQ	66557	97.02							☐
TITTAQ	66559	12.58							☐
THE SOURCE	154814						31.49		☐
BAFFIN GAS BAR	493992				88.66				☐
BIG RACKS BARBEQUE	21451						62.90		☐
THE SOURCE	154927						47.24		☐
M__KKAAT	19						42.00		☐

D: Expenses- Cont'd

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense: Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
CIBC							5.00		☐
TITTAQ	66399						3.05		☐
Sky			40.00						☐
									☐
Totals		4,672.65	240.00	Ø	530.59	Ø	2,769.38		☐
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A		

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

Financial Agent's signature: ____________

Candidate's signature: ____________

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

NUNAVUT ELECTIONS ACT

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

No. 1546

Date Contribution Received		
Day	Month	Year
04	10	17

Date Receipt Issued		
Day	Month	Year
26	10	17

Full Name of Contributor: ATILLU REAL ESTATE & PROPERTY MANAGEMENT

Mailing Address: PO BOX 577

Name of Financial Agent: DAVID WHELEN

Name of Candidate: CINDY RENNIE

CONSTITUENCY: IQALUIT - SINAA

ELECTION DAY: Day 30 / Month 10 / Year 17

SIGNATURE OF FINANCIAL AGENT ▶ D Whelen

Amount Received: $ 250.00

Sum of TWO HUNDRED & FIFTY ——— xx/100 dollars

1st COPY – FINANCIAL AGENT

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

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

No. 1542

Date Contribution Received		
Day	Month	Year
27	11	17

Date Receipt Issued		
Day	Month	Year
30	11	17

Full Name of Contributor: David Wheeler
Mailing Address: PO Box 718
Name of Financial Agent: DAVID WHEELER
Name of Candidate: CINDY RENNIE
CONSTITUENCY: IQALUIT-SINAA
ELECTION DAY: Day 30 Month 11 Year 17
SIGNATURE OF FINANCIAL AGENT

Amount Received: $ 2000.00

Sum of Two thousand —— xx/100 dollars

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

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

No. 1541

Date Contribution Received		
Day	Month	Year
26	11	17

Date Receipt Issued		
Day	Month	Year
30	11	17

Full Name of Contributor: CINDY RENNIE
Mailing Address: PO Box 2043
Name of Financial Agent: DAVID WHEELER
Name of Candidate: CINDY RENNIE
CONSTITUENCY: IQALUIT-SINAA
ELECTION DAY: Day 30 Month 11 Year 17
SIGNATURE OF FINANCIAL AGENT: D Wheeler

Amount Received: $ 2210.00

Sum of Two thousand two hundred & ten —— xx/100 dollars

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ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

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

No. 1550

Date Contribution Received		
Day	Month	Year
17	10	17

Date Receipt Issued		
Day	Month	Year
26	10	17

Full Name of Contributor: GORD TRECHEL
Mailing Address: PO Box 1581
Name of Financial Agent: DAVID WHELER
Name of Candidate: CINDY RENNIE
CONSTITUENCY:
ELECTION DAY: Day | Month | Year
SIGNATURE OF FINANCIAL AGENT

Amount Received: $ 800.00

Sum of EIGHT HUNDRED —— xx/100 dollars

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ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

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

No. 1548

Date Contribution Received		
Day	Month	Year
06	10	17

Date Receipt Issued		
Day	Month	Year
26	10	17

Full Name of Contributor: DAVID WHELER
Mailing Address: PO Box 428 IQALUIT NU
Name of Financial Agent: DAVID WHELER
Name of Candidate: CINDY RENNIE
CONSTITUENCY: IQALUIT - SINAA
ELECTION DAY: Day 30 | Month 10 | Year 17
SIGNATURE OF FINANCIAL AGENT: D Wheler

Amount Received: $ 500.00

Sum of FIVE HUNDRED —— xx/100 dollars

1st COPY – FINANCIAL AGENT

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

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

Date Contribution Received		
Day	Month	Year
06	10	17

Date Receipt Issued		
Day	Month	Year
26	10	17

Full Name of Contributor: CINDY RENNIE
Mailing Address: P.O Box 2043
Name of Financial Agent: DAVID WHELER
Name of Candidate: CINDY RENNIE
CONSTITUENCY: IQALUIT - SINAA
ELECTION DAY: Day 30 / Month 10 / Year 17
SIGNATURE OF FINANCIAL AGENT: D Wheler

No. 1549

Amount Received: $ 290.00

Sum of TWO HUNDRED & NINETY ——— xx/100 dollars

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

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

Date Contribution Received		
Day	Month	Year
06	10	17

Date Receipt Issued		
Day	Month	Year
26	10	17

Full Name of Contributor: SOUTHEAST NUNAVUT COMPANY LTD.
Mailing Address: BOX 1342 IQALUIT NU.
Name of Financial Agent: DAVID WHELER
Name of Candidate: CINDY RENNIE
CONSTITUENCY: IQALUIT - SINAA
ELECTION DAY: Day 30 / Month 10 / Year 17
SIGNATURE OF FINANCIAL AGENT: D Wheler

No. 1547

Amount Received: $ 250.00

Sum of TWO HUNDRED & FIFTY ——— xx/100 dollars

1st COPY – FINANCIAL AGENT

Professional photo (name: RON WASSINK)

market value $100

pg. 2 item 1

ads & signs

Donation

Christos / Cookie / Ray - Volunteer / Self Employed.
Signs - Estimated Market Value Carpentry

Materials: Plywood 4' x 8' \$72 x 6 = \$432
Wood 2" x 4" x 12' \$25 x 16 = \$400

Labour
\$25/hr. x 3 people x 8 hrs = \$600

\$1,432

pg. 2 item 21
ads & signs
Donation

Cooper - Volunteer Work Oct. 29/17.
paid — $0.00

Market Value - Campaign Vehicle
preparation

Labour - 3 hrs x 25 = $75

Materials - Wood — $30

Value $105

pg. 3 item 10
other
donation

Pg 1 item 1
ad's signs

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD	[redacted]
CARD TYPE	FLASH
ACCOUNT TYPE	DEFAULT
DATE	2017/10/18
TIME	5421 15:02:51

RECEIPT NUMBER
H84032024-001-140-004-0

PURCHASE
TOTAL

$27.74

INTERAC
A0000002771010
FDDB650E8D88DA3D
8080008000

APPROVED
AUTH# 007077 00-001
THANK YOU

CARDHOLDER COPY

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

Sale Tx#66262 2017-10-18 14:59:51

Customer: 9999
Non Member

0000000041	ENVELOPE-CATALOG 5 @ 1.09	5.45 G
7878715261	1526ER-OX FILE P 3 @ 6.99	20.97 G

Item Count: 8

Subtotal	26.42
Goods and Services (26.42)	1.32
Bottle Deposit	0.00
Total	**27.74**
Debit Card	27.74

Store: 10 Station: 2 Cashier: 315

Your cashier today was Julia

Thank you!
Qujanamiik!

pg 1 item 2 other.

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/03
TIME 5463 11:52:50
RECEIPT NUMBER
C84032024-001-129-007-0

PURCHASE
TOTAL
$32.21

INTERAC
A0000002771010
AEAAF9852560DC9D
8080008000-6800
634ACBD44378FCE2

APPROVED
AUTH# 002254 00-001
THANK YOU

CARDHOLDER COPY

Tittaq Limited
P.O. Box 643
Iqaluit, NU
XOA OHO
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#65602 2017-10-03 11:50:25

Customer: 9999
Non Member

printing	CUSTOM PRINTING 39 @ 0.30	11.70	G
7878704104	INDEX CD- 4X6" R	5.99	G
6595635915	X-35915 LEGAL CL	12.99	G

Item Count: 41

Subtotal	30.68
Goods and Services (30.68)	1.53
Bottle Deposit	0.00

Total 32.21

Debit Card 32.21

Store: 10 Station: 2 Cashier: 6451

Your cashier today was Aiden

Thank you!
Qujanamik!

pg 1 item 3
adi & signs

TITIAQ ? 4624-2
609 MATTA RESCENT
IQALU NU

CARD [redacted]
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/10/11
TIME 1624 11:25:11
RECEIPT NUMBER
H82036979-001-235-005-0

PURCHASE
TOTAL
$27.18

INTERAC
A0000002771010
39CED8BD27667DB9
8080008000-

APPROVED
AUTH# 001418 00-001
THANK YOU

CARDHOLDER COPY

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

Sale Tx#65912 2017-10-11 11:23:35

=======================================

Customer: 9999
Non Member

6793307666	LABELS-LASER/INK	24.99	G
printing	CUSTOM PRINTING 3 @ 0.30	0.90	G

Item Count: 4

Subtotal	25.89
Goods and Services (25.89)	1.29
Bottle Deposit	0.00
Total	**27.18**
Debit Card	27.18

Store: 10 Station: 1 Cashier: 5533

Your cashier today was Laura

Thank you!
Qujanamik!

Pg. 1 item 4
Travel

NorthMART
Iqaluit, NU
867-975-3500
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 23049
Invoice #: 00282629

Purchase
Interac
Interac (DP)
Chequing
Card #:
[redacted]

Amount CAD$114.52

TNS36101 001 (001)
Terminal No TNC000036101
Auth. #: 006264
Reference #: 001195255
2017/10/13 14:19:16

INTERAC
AID: A0000002771010
TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

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

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

Date Time Lane Clerk Till Trans#
10/13/ ... 201 ... 29

NorthMART
Iqaluit, NU
867-975-3500
GST# R808 425 870

Gasoline w/Tax
92.82 units @ 10 units for $11.75
0000000051825
GAS SELF SERVE w/TAX $109.07 G

Subtotal	$109.07
GST	$5.45
Amount Due	$114.52
Debit Card	$114.52
Change	$0.00

NNC savings applied on item price where eligible

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

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

Date Time Lane Clerk Till Trans#
10/13/17 14:1...

pg 1 item 5
other

Ladies mitts
PBW

****
* Ukiurtaqtuq Nutuqsiut *
* Niuvviatsait *
* Arctic Survival Store *
****
OCT13/2017
Retail Purchase 44.95
GST 2.25
CASH 47.20
#001-000063 10:54R
CASHIER NAME 001

Nakurmiik Thank You
NO Refunds And No
Ex

THE ARCTIC SURVIVAL
STORE
BOX 1090
IQALUIT NT

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/13
TIME 3038 10:50:22
RECEIPT NUMBER
C84139047-001-089-044-0

PURCHASE
TOTAL
$47.20

INTERAC
A0000002771010
0EA3BB272E1B67C5
8080008000-6800
CD080688A66C6C0D

APPROVED
AUTH# 006552 00-001
THANK YOU

CARDHOLDER COPY

pg 1 item 6
other

Northmart

Iqaluit, NU
867-975-3500
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 5554
Invoice #: 00273700

Purchase
Interac
Interac (DP)
Card #:
[redacted]

Amount CAD$60.58

INS36101 001 (001)
Terminal No INC000036101
Auth. #: 003858
Reference #: 001186027
? 17/10/04 07:39:43

INTERAC
AID: A0000002771010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/04/17	07:39	001	361044	361801	273700

Northmart

Iqaluit, NU
867-975-3500
GST# R808 425 670

Gasoline w/Tax
49.103 units @ 10 units for $11.75
0000000051825
GAS SELF SERVE W/TAX $57.70 G

Subtotal	$57.70
GST	$2.88
Amount Due	$60.58
Debit Card	$60.58
Change	$0.00

NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/04/17	07:39	00	??044	361801	273700

$300

pg. I item 11
other

Bannock - Feast

Padluapik Qauniq

Cindy's cash	275.62
Campaign Account	24.38
	300.00

Pg. 1 item 12
other

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

Sale Tx#65938 2017-10-11 14:51:15

Customer: 9999
Non Member

printing	CUSTOM PRINTING 9 @ 0.30	2.70 G
scan	SCANING DOCUMENT 8 @ 0.25	2.00 G
2781110009	TAPE-19MMX32.9 0	4.99 G

Item Count: 18

Subtotal	9.69
Goods and Services (9.69)	0.48
Bottle Deposit	0.00

Total 10.17

Debit Card 10.17

Store: 10 Station: 1 Cashier: 6451

Your cashier today was Aiden

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/10/11
TIME 6922 14:54:43
RECEIPT NUMBER
H82036979-001-235-009-0

PURCHASE
TOTAL
$10.17

INTERAC
A0000002771010
71D24A791E8B9F91
8080008000-

APPROVED
AUTH# 002893 00-001
THANK YOU

CARDHOLDER COPY

Pg 1 item 13
other

Roxanne Estak

Caribou - Feast $300

Oct 20/17

pg. 1 item 14
other

NorthMART

Iqaluit, NU
867-975-3500
GST# R808 425 870

Spices/Seasoning
0006756811080
SIFTO SALT $3.99

Baking Supplies
0005574235891
COMP BAKING POWDER $6.49
2 pcs @ $6.49
0005574235891
COMP BAKING POWDER $12.98
% Item Disc. 50.0% -$6.49
4 pcs @ $9.59
0005974989258
SELECTION FLOUR $38.36

Oil/Lard
0006310019911
TENDERFLAKE LARD $13.99
0006310019911
TENDERFLAKE LARD $13.99

Grapes
0.470 kg @ $12.59/kg
0084043710038
GRAPES $5.92
Includes NNC Subsidy $1.31

Cooking Vegetables
0003338390202
CARROTS $3.55
Includes NNC Subsidy $2.42

Celery
0000000004070
CELERY $3.19
Includes NNC Subsidy $1.53
0000000004070
CELERY $3.19
Includes NNC Subsidy $1.53

Onions
2.275 kg @ $4.65/kg
0000000004159
ONIONS SWEET $10.58
Includes NNC [illegible]

Potatoes
2 pcs @ $11.19
0077758600101
POTATOES $22.38
Includes NNC Subsidy $10.64

Frozen Vegetables
0019056942324
GG VEGATABLES $4.95
Includes NNC Subsidy $1.77
0019056942324
GG VEGATABLES $4.95
Includes NNC Subsidy $1.77

Poultry Frozen
0020004902900
TURKEY GRADE A $29.00
Includes NNC Subsidy $9.74
0020004902900
TURKEY GRADE A $29.00
Includes NNC Subsidy $9.74

FEAST

Subtotal **$200.02**
*Order Disc.
*10.0% on $200.02 -$20.00

Subtotal **$180.02**
Amount Due **$180.02**

Debit Card **$180.02**

Change **$0.00**

NNC Subsidy Total Savings $46.09

NNC savings applied on item price where eligible

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

10% Discount
approved

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

Date Time Lane Clerk Till Trans#
10/19/17 11:38 005 350074 350805 255253

NorthM

Iqaluit, NU
867-975-3500
GST# R808 425 8

Customer C

++ TRANSACTION RECORD ++

Tran #: 17076
Invoice #: 00255253

Purchase
Interac
Interac (DP)
Chequing
Card #:
[redacted]

Amount CAD$180.02

INS35005 001 (001)
Terminal No INC000035005
Auth. #: 113623
Reference #: 001961004
2017/10/19 11:38:23

Interac
AID: A0000002771010
TSI: 7800

00 APPROVED THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price wh
Nutrition North - Making healthy foo
NNC Subsidy 1 $2.30/kg NNC Subsidy 2
Thank you. Come again
Original receipt, within 30 days,
is required for refund.
Date Time Lane Clerk Till Tr
10/19/17 11:38 005 350074 350805 255

BAFFIN BUILDING SYSTEMS

INVOICE

General Mechanical & Electrical Contracting
Building & Hardware Supplies

4577 Nunavut Limited
O/A Baffin Building System
P.O. Box 699
Iqaluit, Nunavut A0A 0H0
Tel: (867) 979-6949 Fax: (867) 979-4874

EPOS00010138972	
Customer Number:	**CAS2**

Date: 11/10/2017

SOLD TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
2.00	2.00	990015005	EXTERIOR LATEX S/G DEEP BASE #1556	49.90	99.80
1.00	1.00	990001300	4 LTR METAL TRAY 240m #70848495	18.10	18.10
1.00	1.00	990001600	JUMBO TRAY LINER # HZ020525	3.80	3.80
1.00	1.00	990000600	PROF.SER."LINT FREE"SLVE 240mm70591295	7.80	7.80
1.00	1.00	990000100	CONSUMER 5 WIRE CAGE 240 mm#70549095	5.90	5.90
1.00	1.00	990000300	POLY. 4"ROLLER REFILL 110 mm #70554140	4.10	4.10
1.00	1.00	990000120	4" MINI ROLLER CAGE # HB461759	3.80	3.80
1.00	1.00	990003900	PRO SERIES FLAT 50mm #70121120 BRUSH	12.70	12.70

pg. 1 item 15
ads & signs

BAFFIN BUILDING SYSTEMS
1318 FEDERAL ROAD

IQALUIT NU X0A 0H0
(867) 979 5949

TERM ID: E5568409
BATCH#: 181
SHIFT#: 002

Sale
INV#: 00000023
INTERAC Chip
Account Type:Chequing SEQ#:1810010010023
Application Label: INTERAC
AID: A0000002771010
TVR:80 80 00 80 00
TSI:68 00
[redacted]

Total:CAD$ 163.80

APPROVED 005709
001-00
11-Oct -17 13:59:12

CUSTOMER COPY

PAYMENTS:
DEBIT 163.80

SUBTOTAL	**156.00**
GST	**7.80**
TOTAL	**163.80**

COMMENT

'RANSACTION

ık You.

2% Interest Charged Monthly on Overdue Accounts

GST # R879857209

Pg 1 item 16
other

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

Sale Tx#65969 2017-10-12 10:05:01

Customer: 9999
Non Member

2120070283	810-18PP 18MMX33	9.99 G
2120070283	810-18PP 18MMX33	9.99 G
4902505085765	ROLLER- 0.7MM HI	3.99 G
4902505085703	ROLLER- 0.5MM HI	3.99 G

Item Count: 4

Subtotal	27.96
Goods and Services (27.96)	1.40
Bottle Deposit	0.00
Total	**29.36**
Debit Card	29.36

Store: 10 Station: 2 Cashier: 5533

Your cashier today was Laura

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/10/12
TIME 1062 10:06:25
RECEIPT NUMBER
H84032024-001-136-002-0

PURCHASE
TOTAL
$29.36

INTERAC
A0000002771010
1BBE107BFAB81C5A
8080008000-

APPROVED
AUTH# 008932 00-001
THANK YOU

CARDHOLDER COPY

Mugtug - Feast

$100

Oct. 16/17

Peter Akavak

pg. 1 item 17
other

Ida Avva
A Nunavut Beneficiary
PO Box 153
Pond Inlet, NU X0A 0S0
Cell: 867-222-1207
Email idaavva@gmail.com

INVOICE 2017-17-10

pg 1 item 10
ads & signs

October 17, 2017

Cindy Ann Rennie -Candidate for Iqaluit-Sinaa
Box 2043
Iqaluit, Nunavut
X0A 0H0

To invoice you for translation services.

354 words @ $0.25/word = $88.50
83 words @ $0.25/word = $20.75
Total invoice $109.25
Subtract $9.25 donation
Total due $100.00

Please pay by EMT to idaavva@gmail.com

Thank You and Good Luck!

Lectia Ipeelia

Volunteering

Oct. 18/17 $100

Oct. 20/17 $100

pg 1 item(s)
19 & 21

Salaries &
Allowances

pg 1 item 23
Ads & signs.

Tittaq Limited
P.O. Box 643
Iqaluit, NU
XOA OHO
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#65611 2017-10-03 13:36:33

Customer: 9999
Non Member

LAMINATE LAMINATING 3.00 G

Item Count: 1

Subtotal	3.00
Goods and Services (3.00)	0.15
Bottle Deposit	0.00

Total 3.15

Debit Card 3.15

Store: 10 Station: 1 Cashier: 6451

Your cashier today was Aiden

Thank you!
Qujanamiik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/03
TIME 0662 13:39:17
RECEIPT NUMBER
C82036979-001-230-008-0

PURCHASE
TOTAL
$3.15

INTERAC
A0000002771010
C3055F941C629786
8080008000-6800
9B3F965C4F5CF89E

APPROVED
AUTH# 006952 00-0
THANK YOU

CARDHOLDER CO

pg 1 item 24
other

TITTA^ # 4624-2
609 MAT..AQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/05
TIME 5982 11:42:51
RECEIPT NUMBER
C82036979-001-232-004-0

PURCHASE
TOTAL
$18.89

INTERAC
A0000002771010
ECE66B8413189EB6
8080008000-6800
8ECEA1FB4B364296

APPROVED
AUTH# 004044 00-001
THANK YOU

CARDHOLDER COPY

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

Sale Tx#65713 2017-10-05 11:41:30

Customer: 9999
Non Member
7033013161 GSM609 BLUE MED. 17.99 G

Item Count: 1

Subtotal	17.99
Goods and Services (17.99)	0.90
Bottle Deposit	0.00

Total 18.89

Debit Card 18.89

ore: 10 Station: 1 Cashier: 516

Your cashier today was Heather

Thank you!

pg. 1 item 25
other

TITTAQ # 4624-2
609 M^TTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/10/13
TIME 1092 15 38 27
RECEIPT NUMBER
H84032024-001-137-008-0

PURCHASE
TOTAL
$19.85

INTERAC
A0000002771010
A910008B80481EC2
8080008000-

APPROVED
AUTH# 002253 00-001
THANK YOU

CARDHOLDER COPY

Tittaq Limited
P.O. Box 643
Iqaluit, NU
XOA OHO
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#66074 2017-10-13 15:37:04

Customer: 9999
Non Member
printing CUSTOM PRINTING 18.90 G
63 @ 0.30

Item Count: 63

Subtotal	18.90
Goods and Services (18.90)	0.95
Bottle Deposit	0.00

Total 19.85

Debit Card 19.85

Store: 10 Station: 2 Cashier: 6451

Your cashier today was Aiden

Thank you!
Qujanamiik!

PG 1 item 26
ads & signs

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/10
TIME 1389 16:57:09
RECEIPT NUMBER
C82036979-001-234-014-0

PURCHASE
TOTAL
$427.56

INTERAC
A0000002771010
77E125DDBCA863F8
8080008000-6800
5653D951385B3675

APPROVED
AUTH# 004014 00-001
THANK YOU

CARDHOLDER COPY

Tittaq Limited
P.O. Box 643
Iqaluit, NU
XOA OHO
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#65884 2017-10-10 16:54:08

Customer: 9999
Non Member

printing	CUSTOM PRINTING 4 @ 0.30	1.20 G
LAMINATE	LAMINATING 58 @ 7.00	406.00 G

Item Count: 62

Subtotal	407.20
Goods and Services (407.20)	20.36
Bottle Deposit	0.00
Total	**427.56**
Debit Card	427.56

Store: 10 Station: 1 Cashier: 6451

Your cashier today was Aiden

Thank you!

pg 1 item 27
Ads & Signs

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/10/04
TIME 6985 10:55:40
RECEIPT NUMBER
H82036979-001-231-001-0

PURCHASE
TOTAL
$19.95

Interac
A0000002771010
BFC5611FD5316DEA
8080008000-

APPROVED
AUTH# 105540 00-001
THANK YOU

CARDHOLDER COPY

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

ale Tx#65651 2017-10-04 10:52:45

Customer: 9999
Non Member
printing CUSTOM PRINTING 19.00 G
20 @ 0.95

Item Count: 20

Subtotal	19.00
Goods and Services (19.00)	0.95
Bottle Deposit	0.00

Total 19.95

Debit Card 19.95

re: 10 Station: 1 Cashier: 6451

Your cashier today was Aiden

Thank you!
Qujanamik!

pg 1 item 28
other

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/06
TIME 0266 11:38:17
RECEIPT NUMBER
C84032024-001-132-002-0

PURCHASE
TOTAL
$70.54

INTERAC
A0000002771010
DEF3F333238ECAE2
8080008000-6800
F40B74D0D22482AE

APPROVED
AUTH# 004778 00-001
THANK YOU

CARDHOLDER COPY

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

Sale Tx#65772 2017-10-06 11:36:30

Customer: 9999
Non Member

printing	CUSTOM PRINTING 50 @ 0.95	47.50	G
4902505085703	ROLLER- 0.5MM HI	3.99	G
4902505085703	ROLLER- 0.5MM HI	3.99	G
printing	CUSTOM PRINTING 39 @ 0.30	11.70	G

Item Count: 91

Subtotal	67.18
Goods and Services (67.18)	3.36
Bottle Deposit	0.00
Total	**70.54**
Debit Card	70.54

Store: 10 Station: 2 Cashier: 50

Your cashier today was Trevier

Thank you!
Qujanamik!

PS 1 item 29
ads & signs

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

Sale Tx#66214 2017-10-17 16:31:02

Customer: 9999
Non Member
6595600081 X-5204 THUMB TAC 2.99 G

Item Count: 1

Subtotal	2.99
Goods and Services (2.99)	0.15
Bottle Deposit	0.00

Total 3.14

Debit Card 3.14

Store: 10 Station: 1 Cashier: 6451

Your cashier today was Aiden

Thank you!
Qujannamik!

TIT Q # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/10/17
TIME 6772 16:32:35
RECEIPT NUMBER
H82036979-001-239-005-0

PURCHASE
TOTAL
$3.14

INTERAC
A0000002771010
47968578E172FAFF
8080008000-

APPROVED
AUTH# 006529 00-001
THANK YOU

CARDHOLDER COPY

Pg 2 itm 3
Travel

BAFFIN GAS BAR
BUILDING 1057, P.O. BOX 2468
IQALUIT, NU XOA OHO
TEL # (867) 979-0636
GST: 89730 4697 RT0001
****
*** R E P R I N T ***
****
SALES RECEIPT

STN #: 2 Oct-17-20_7 2:30 PM
CASHIER: TYSON INV # BG00485177

ID	DESCRIPTION	DISC	
	11694 GAS-$1.234 PER LITRE		
3_ 418 @	1.237	-1.95	38.09
		SUBTOTAL:	38.09
		GST:	1.90
		TOTAL:	39.99
		PAYMENTS	
		DEBIT:	39.99
		CHANGE:	0.00

Approval # 002994
TOTAL SAVINGS $ 1.95
Nutrition North Canada
king nutritious food more affordable
sidy . $2. 50/KG

TRANSACTION RECORD

BAFFIN GAS LTD
PO BOX2468 BUILDIN XOAOHO
IQALUIT NU
21906388
GE2190638806

PURCHASE

10-17-2017
Acct # [redacted] 14:30:17
Account [redacted] C
A00000027710[redacted] Card Type DP
INTERAC

Trace # 31761
Inv. # 34796
Auth # 002994 RRN 001503003

Total $39.99

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PG 2 item 4
other

Tittaq Limited
P.O. Box 643
Iqaluit, NU
XOA OHO
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#65664 2017-10-04 13:22:09

Customer: 9999
Non Member

4902505085703	ROLLER- 0.5MM HI 2 @ 3.99	7.98 G
printing	CUSTOM PRINTING 61 @ 0.95	57.95 G
printing	CUSTOM PRINTING 29 @ 0.30	8.70 G

Item Count: 92

Subtotal	74.63
Goods and Services (74.63)	3.73
Bottle Deposit	0.00
Total	**78.36**
Debit Card	78.36

Store: 10 Station: 2 Cashier: 50

Your cashier today was Trevier

Thank you!
Qujannamiik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/04
TIME 4334 13:24:00
RECEIPT NUMBER
C8403?024-001-130-001-0

PURCHASE
TOTAL
$78.36

INTERAC
A00000?2771010
2B66C20A8F87502F
808000?000-6800
AD78B5?39DC98AA7

APPROVED
AUTH# ?09401 00-001
THANK YOU

CARDHOLDER COPY

Pg. 2 item 5
Adm[illegible]ssions

Tittaq Limited
P.O. Box 643
Iqaluit, NU
XOA OHO
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#65700 2017-10-05 10:07:18

Customer: 9999
Non Member

printing	CUSTOM PRINTING 27 @ 0.30	8.10 G
printing	CUSTOM PRINTING 30 @ 0.95	28.50 G

Item Count: 57

Subtotal	36.60
Goods and Services (36.60)	1.83
Bottle Deposit	0.00
Total	**38.43**
Debit Card	38.43

Store: 10 Station: 2 Cashier: 6451

Your cashier today was Aiden

Thank you!
Qujannamiik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/05
TIME 0223 10:09:17
RECEIPT NUMBER
C84032024-001-131-001-0

PURCHASE
TOTAL
$38.43

INTERAC
A0000002771010
9C4D47CCC306E1EC
8080008000-6800
0F715305E4758506

APPROVED
AUTH# 006917 00-001
THANK YOU

CARDHOLDER COPY

Pg I item 6
Travel

NorthMART
Iqaluit, NU
867-975-3500
GST# R808 425 870

Gasoline w/Tax
70.851 units @ 10 units for $11.75
0000000051825
GAS SELF SERVE W/TAX $83.25 G

Hot Beverages
0000000051355
TH COFFEE LG $2.49 G

Subtotal	$85.74
GST	$4.29
Amount Due	$90.03
Debit Card	$90.03
Change	$0.00

NNC savings applied on item price where eligible

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

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

Date Time Lane Clerk Till Trans#
10/13/17 07:51 001 [illegible]

NorthMART
Iqaluit, NU
867-975-3500
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 17888
Invoice #: 00282173

Purchase
Interac
Interac (DP)
Chequing
Card #:
[redacted]

Amount CAD$90.03

TNS36101 001 (001)
Terminal No TNC000036101
Autn. #: 004539
Reference #: 001195046
2017/10/13 07:51:24

INTERAC
AID: A0000002771010
TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

trition North - Making healthy foods more affordable
Subsidy 1 $2.30/kg NNC Subsidy 2 $0.50/kg

ou. Come again
receipt, within 30 days.
d for refund.

ne Clerk Till Trans#
[illegible]

pg 2 item 7
other

NorthMART

IQALUIT, NU
867-975-3500

Customer Copy

** TRANSACTION RECORD **

Tran. #: 30309
Invoice #: 00255732

Purchase
Interac
Interac (DP)
Card #:
[redacted]

Amount CAD$8.20

TNS35005 001 (001)
Terminal No TNC000035005
Auth. #: 001267
Reference #: 001963007
2017/10/21 09:49:55

INTERAC
AID: A0000002771010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/21/17	09:49	005	350100	350805	255732

NorthMART

Iqaluit, NU
867-975-3500
GST# R808 425 870

Soup (Dried)	
0006840001329	
LIPTON CUP A SOUP	$4.25
Onions	
0.850 kg @ $4.65/kg	
0000000004166	
ONIONS SWEET	
Includes NNC Subsidy $2.11	$3.95
Subtotal	**$8.20**
Amount Due	**$8.20**
Debit Card	**$8.20**
Change	**$0.00**

NNC Subsidy Total Savings $2.11

NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/21/17	09:49	005	350100	350805	255732

pg. 2 item 8
ads & signs

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

Sale Tx#66109 2017-10-16 09:57:55

Customer: 9999
Non Member

printing	CUSTOM PRINTING 29 @ 0.95	27.55 G
printing	CUSTOM PRINTING 36 @ 0.30	10.80 G

Item Count: 65

Subtotal	38.35
Goods and Services (38.35)	1.92
Bottle Deposit	0.00
Total	**40.27**
Debit Card	40.27

Store: 10 Station: 2 Cashier: 50

Your cashier today was Trevier

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/10/16
TIME 5477 10:04:51
RECEIPT NUMBER
H84032024-001-138-001-0

PURCHASE
TOTAL
$40.27

INTERAC
A0000002771010
7278A6A45A49BA07
8080008000-

APPROVED
AUTH# 001394 00-001
THANK YOU

CARDHOLDER COPY

BAFFIN BUILDING SYSTEMS

General Mechanical & Electrical Contracting
Building & Hardware Supplies

4577 Nunavut Limited
O/A Baffin Building System
P.O. Box 699
Iqaluit, Nunavut A0A 0H0
Tel: (867) 979-6949 Fax: (867) 979-4874

INVOICE

EPOS00010138969

Customer Number: **CAS2**

Date: 11/10/2017

SOLD TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
1.00	1.00	1830060000	STAPLES T50 3/8 # AR-506	9.00	9.00

pg. 2 item 9
ads & signs

PAYMENTS:
DEBIT 9.45

BAFFIN BUILDING SYSTEMS
1318 FEDERAL ROAD
IQALUIT NU X0A 0H0
(867) 979 6949

TERM ID: 15564409
BATCH# 181
SHIFT# 002

Sale
INV#: 00000022
INTERAC
Chip
Account Type Chequing SEQ# 18100100 1022
Application Label: INTERAC
AID: A0000002771010
TVR:80 80 00 80 00
TSI:68 00
[redacted]
Total:CAD$ 9.45
APPROVED 002645
001-00
11-Oct -17 13:21:22
CUSTOMER COPY

SUBTOTAL	**9.00**
GST	**0.45**
TOTAL	**9.45**

COMMENT

NSACTION

You.

y on Overdue Accounts

GST # R879857209

BAFFIN BUILDING SYSTEMS

General Mechanical & Electrical Contracting
Building & Hardware Supplies

4577 Nunavut Limited
O/A Baffin Building System
P.O. Box 699
Iqaluit, Nunavut A0A 0H0
Tel: (867) 979-6949 Fax: (867) 979-4874

INVOICE

EPOS00010138974

Customer Number: **CAS2**

Date: **11/10/2017**

SOLD TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
1.00	1.00	1830068800	LONG NOSE SIDE-CUTTING PLIERS #03-208	12.30	12.30

pg. 2 item 10
ads & signs

PAYMENTS:
DEBIT 12.92

BAFFIN BUILDING SYSTEMS
1318 FEDERAL ROAD
IQALUIT, NU X0A 0H0
(867) 979 6949

TERM ID: E5568409 BATCH#: 181
SHIFT#: 002

Sale
INV#: 000000024
INTERAC
Account Type:Chequing
Application Label INTERAC
AID: A0000002771010
TVR 80 80 00 80 00
TSI:68 00
[redacted]
Total:CAD$ 12.92
APPROVED 003448
001 00
11-Oct -17 14:13:02
CUSTOMER COPY

SUBTOTAL	**12.30**
GST	**0.62**
TOTAL	**12.92**

COMMENT

TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

GST # R879857209

Baffin Building Systems

pg.

General Mechanical & Electrical Contracting
Building & Hardware Supplies

4577 Nunavut Limited
O/A Baffin Building System
P.O. Box 699
Iqaluit, Nunavut A0A 0H0
Tel: (867) 979-6949 Fax: (867) 979-4874

INVOICE

EPOS00010138977

Customer Number: **CAS2**

Date: 11/10/2017

SOLD TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
1.00	1.00	1730012800	BLACK ELECTRICAL TAPE #1921-NR	4.10	4.10

pg. 2 item 11
ads & signs

PAYMENTS:
CASH 4.31

SUBTOTAL	**4.10**
GST	**0.21**
TOTAL	**4.31**

COMMENT

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

GST # R879857209

pg 2 item 12
other

NorthMART
Iqaluit, NU
867-975-3500
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 30609
Invoice #: 00014175

Purchase
Interac
Interac (DP)
Chequing
Card #:
[redacted]

Amount CAD$108.74

TNS35012 001 (001)
Terminal No INCC0035012
Auth. #: 165742
Reference #. 001952127
2017/10/21 16:27:00

Interac
AID: A0000002771010
TSI: F800

00 APPROVED - THANK YOU

Customer Copy

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NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/21/17	16:27	312	50051	350812	014175

NorthMART
Iqaluit, NU
867-975-3500
GST# R808 425 870

Hot Beverages
4 pcs @ $25.89
000000001001 8
TH TAKE TWELVE $103.56 G

Subtotal	**$103.56**
GST	**$5.18**
Amount Due	**$108.74**
Debit Card	**$108.74**
Change	**$0.00**

NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/21/17	16:27	312	50051	350812	014175

pg. 2 item 13 other

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

Sale Tx#65359 2017-09-27 15:56:18

Customer: 9999
Non Member

069775102029	ACCT BK-HD 200PG	44.99 G
6977528022	A4074BT RECEIPT	33.99 G
6977533337	NOTEBK-ECOLOGIX	29.99 G
3190198430	315-PM4 4 COL. P	12.99 G
6108305401	540-2 FUN TAK AD	5.99 G
3413859734	63303 30/60 DAY	28.99 G
7878701156	PORTAFILE- BLACK	39.99 G
6793305201	LABELS-FILE FOLD	4.99 G

Item Count: 8

Subtotal	201.92
Goods and Services (201.92)	10.10
Bottle Deposit	0.00
Total	**212.02**
Visa	212.02

Store: 10 Station: 1 Cashier: 745

Your cashier today was Loretta

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE VISA
DATE 2017/09/27
TIME 2902 16:02:23
RECEIPT NUMBER
C82036979-001-226-014-0

PURCHASE
TOTAL
$212.02

VISA CREDIT
A0000000031010
AFA21E1DE7E6E881
8080008000-6800
C17F6F2471B74F43
8080008000-7800

APPROVED
AUTH# 066551 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

pg 2 item 14
other

NorthMART
Iqaluit, NU
867-975-3500
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 1095
Invoice #: 00255852

Purchase
Interac
Interac (DP)
Chequing
Card #:
[redacted]

Amount CAD$100.62

INS35005 001 (001)
Terminal No INC000035005
Auth. #: 194998
Reference #: 001963097
2017/10/21 16:34:31

Interac
AID: A0000002771010
TSI: F800

00 APPROVED - THANK YOU

Customer Copy

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for your records

NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/21/17	16:34	005	350100	350805	255852

NorthMART
Iqaluit, NU
867-975-3500
GST# R808 425 870

Thaw/Serve

0085717500150	
NH CHEESECAKE	$25.29
0062049800149	
THE FRENCH OVEN CAKE	$34.79
0062049800150	
THE FRENCH OVEN CAKE	$34.79

Dairy Fluids

0006618806174	
COOL WHIP AEROSOL	$5.75

Subtotal	**$100.62**
Amount Due	**$100.62**
Debit Card	**$100.62**
Change	**$0.00**

NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/21/17	16:34	005	350100	350805	255852

ps 2 item 15
ads & signs

Tittaq Limited
P.O. Box 643
Iqaluit, NU
XOA OHO
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#65963 2017-10-12 09:25:22

Customer: 9999
Non Member

printing	CUSTOM PRINTING 20 @ 1.00	20.00 G
printing	CUSTOM PRINTING 32 @ 0.30	9.60 G

Item Count: 52

Subtotal	29.60
Goods and Services (29.60)	1.48
Bottle Deposit	0.00

Total 31.08

Debit Card 31.08

Store: 10 Station: 2 Cashier: 315

Your cashier today was Julia

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE
ACCOUNT TYPE DEFAULT
DATE 2017/10/12
TIME 9297 09:30:14
RECEIPT NUMBER
H84032024-001-136-001-0

PURCHASE
TOTAL
$31.08

INTERAC
A0000002771010
A46EA2E1DAE0731F
8080008000-

APPROVED
AUTH# 000755 00-001
THANK YOU

CARDHOLDER COPY

pg. 2 item 17
ads & signs

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

Sale Tx#66219 2017-10-18 09:43:15

==

Customer: 9999
Non Member

printing	CUSTOM PRINTING 2 @ 0.95	1.90	G
printing	CUSTOM PRINTING 8 @ 0.30	2.40	G
7471154551	STAPLER/STAPLES/	25.99	G
2120072979	TAPE MAGIC 3-PAC	24.99	G

Item Count: 12

Subtotal	55.28
Goods and Services (55.28)	2.76
Bottle Deposit	0.00
Total	**58.04**
Debit Card	58.04

Store: 10 Station: 2 Cashier: 6451

Your cashier today was Aiden

Thank you!
Qujanamik!

TITTAQ # 4024 2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/18
TIME 4373 09:46:00
RECEIPT NUMBER
C84032024-001-140-001-0

PURCHASE
TOTAL

$58.04

INTERAC
A0000002771010
584C1D8AF45D9664
8080008000-6800
8A5E26F3A9933CBF

APPROVED

AUTH# 000201 00-001
THANK YOU

CARDHOLDER COPY

pg 2 item 18
other

Frobisher Inn
Astro Hill Complex, Box 4209
Iqaluit
X0A 0H0
867-979-2222

** Cari Brew **

CHECK	TABLE	GUEST	10/20/17
53075	TABLE	1	13:24

1	Sandwich & Soup	12.86
2	oup of the Day	
	2 unit(s) @ $7.62 each	15.24
	FOOD TOTAL	28.10
	SUB TOTAL	28.10
	GST	1.41
	CHECK TOTAL	29.51

CASH payment 29.51	29.51
CASH RECEIVED	40.00
CHANGE	10.49

You have been served by Caribrew

THANK YOU

Tax Number 119333714

*Room# Tip: *
:
* Total: *
*
*Name: *
* *
* *
*Signature: *

Thank-You
Merci

53075

NorthMART
Iqaluit, NU
867-975 3500
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 13852
Invoice #: 00289024

Purchase
Interac
Interac (DP)
Card #:
[redacted]

Amount CAD$77.35

TNS36101 001 (001)
Terminal No TNC00036101
Auth. #: 009522
Reference #: 001202169
2017/10/20 10:34:38

INTERAC
AID: A0000002771010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/20/17	10:34	001	[illegible]	[illegible]	289027

pg. 2 item 19
Travel

NorthMART
Iqaluit, NU
867-975-3500
GST# R808 425 870

Gasoline w/Tax
60.571 units @ 10 units for $11.75
0000000051825
GAS SELF SERVE W/TAX $71.18 G

Hot Beverages
0000000051355
TH COFFEE LG $2.49 G

Subtotal	$73.67
GST	$3.68
Amount Due	$77.35
Debit Card	$77.35
Change	$0.00

NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/20/17	10:34	[illegible]	[illegible]	[illegible]	289024

Pg 2 item 20
Travel

BAFFIN GAS BAR
BUILDING 1057, P.O. BOX 2468
IQALUIT, NU XOA OHO
TEL # (867) 979-0636
GST: 89730 4697 RT0001
****
*** R E P R I N T ***
****
SALES RECEIPT

STN #: 2 Sep-28-2017 11:27 AM
CASHIER: LILY INV # BG00472225

ID	DESCRIPTION	DISC	
11694	GAS-$1.234 PER LITRE		
48.619 @ 1.237		-2.92	57.13

SUBTOTAL: 57.13
CST: 2.86
TOTAL: 59.99

PAYMENTS
DEBIT: 59.99
CHANGE: 0.00

Approval # 112821
TOTAL SAVINGS $ 2.92
Nutrition North Canada
Making nutritious food more affordable
S... /KG Subsidy 2 $0.50/KG

TRANSACTION RECORD

BA N GAS LTD
... X2468 BUILDIN XOAOHO
IQALUIT NU
21906388
GE2190638806

**** PURCHASE ****
09-28-20[redacted] 11:28:21
Acct # C
Account Chequing Card Type DP
A0000002771010 Interac

**** DUPLICATE ****
Trace # 29237
Inv. # 32046
Auth # 112821 RRN 001466030

Total $59.99
(001) APPROVED-THANK YOU

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Customer copy

Seal - 2 seals

Alex Flaherty

$500

pg 2 item 23

other

Pg 2 item 24
ads & signs

Atiigo Media Inc
PO Box 1263
1554A Federal Road
Iqaluit NU X0A0H0
867-979-0026
tony@atiigomedia.ca
www.atiigomedia.ca
GST Registration No.: 88202 4003

INVOICE

INVOICE TO

Campaign for Cindy Rennie

INVOICE # 431
DATE 18-10-2017
DUE DATE 07-11-2017
TERMS Net 20

ACTIVITY	QTY	RATE	TAX	AMOUNT
Design Invite, brochure, Article	2	120.00	GST	240.00
Printing				
500 brochures, 500 articles, Double sided	2,000	0.50	GST	1,000.00
15 copies Invitation	1	19.50	GST	19.50

Campaign Material

ATTN: Cindy Rennie

Thank you for your continued business

SUBTOTAL	1,259.50
GST @ 5%	62.98
TOTAL	1,322.48
BALANCE DUE	**$1,322.48**

pg 2 item 25
ads & signs

ᐊᑏᒍ ᑕᑯᒃᓯᑎᑦ ᓯᕗᓪᓕᖅᑎᕆᓯᓂᖅ
ATIIGO
MEDIA

Atiigo Media Inc
PO Box 1263
1554A Federal Road
Iqaluit NU X0A0H0
867-979-0026
tony@atiigomedia.ca
www.atiigomedia.ca
GST Registration No.: 88202 4003

INVOICE

INVOICE TO

Campaign for Cindy Rennie

INVOICE # 421
DATE 12-10-2017
DUE DATE 01-11-2017
TERMS Net 20

ACTIVITY	QTY	RATE	TAX	AMOUNT
Design Posters	0.50	120.00	GST	60.00
Printing 200 tabloid pages	200	0.90	GST	180.00

Posters for Campaign

ATTN: Cindy Rennie

Thank you for your continued business

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	**$252.00**

pg. 2 item 26
ads & signs

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

Sale Tx#66434 2017-10-24 12:32:25

Customer: 9999
Non Member

laminate	LAMINATING	5.00 G
6595600081	X-5204 THUMB TAC	2.99 G

Item Count: 2

Subtotal	7.99
Goods and Services (7.99)	0.40
Bottle Deposit	0.00
Total	**8.39**
Debit Card	8.39

Store: 10 Station: 2 Cashier: 50

Your cashier today was Trevier

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/24
TIME 4285 12:34:12
RECEIPT NUMBER
C84032024-001-144-004-0

PURCHASE
TOTAL
$8.39

Interac
A0000002771010
DD0CFBD6FB78FCC3
0080008000-E800
282BBAA96E6BC75A
0080008000-F800

APPROVED
AUTH# 136636 00-001
THANK YOU

CARDHOLDER COPY

pg. 2 item 27
ads & signs

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

Sale Tx#66402 2017-10-23 16:16:48

Customer: 9999
Non Member

laminate	LAMINATING 2 @ 5.00	10.00 G

Item Count: 2

Subtotal	10.00
Goods and Services (10.00)	0.50
Bottle Deposit	0.00

Total 10.50

Debit Card 10.50

Store: 10 Station: 1 Cashier: 50

Your cashier today was Trevier

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/23
TIME 1965 16:22:29
RECEIPT NUMBER
C82036979-001-243-006-0

PURCHASE
TOTAL

$10.50

Interac
A0000002771010
4A641F75B91E2862
0080008000-E800
5EA408BF367BAAEB
0080008000-F800

APPROVED

AUTH# 188233 00-001
THANK YOU

CARDHOLDER COPY

pg 2 item 28
ads & signs

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

Sale	Tx#66429	2017-10-24 12:09:18	
	Customer: 9999 Non Member		
printing	CUSTOM PRINTING 3 @ 0.95		2.85 G
laminate	LAMINATING 3 @ 3.00		9.00 G

Item Count: 6

Subtotal	11.85
Goods and Services (11.85)	0.59
Bottle Deposit	0.00
Total	**12.44**
Debit Card	12.44

Store: 10 Station: 2 Cashier: 1991

Your cashier today was Tanya

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/24
TIME 0066 12:11:24
RECEIPT NUMBER
C84032024-001-144-003-0

PURCHASE
TOTAL

$12.44

Interac
A0000002771010
5FAED2903FEB760C
J80008000-E800
B65E0D4D4C9121CA
0080008000-F800

APPROVED
AUTH# 153854 00-001
THANK YOU

CARDHOLDER COPY

ps 2 item 29
other

NorthMART
Iqaluit, NU
867-975-3500
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 7361
Invoice #: 00015696

Purchase
Interac
Interac (DP)
Chequing
Card #:
[redacted]

Amount CAD$12.06

INC35012 001 (001)
Terminal No INC000035012
Auth. #: 130227
Reference #: 001955094
2017/10/24 12:50:52

Interac
AID: A0000002771010
TSI: F800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/24/17	12:51	012	350003	350812	015695

NorthMART
Iqaluit, NU
867-975-3500
GST# R808 425 870

Sandwiches
0005857837195
OFF SUPER CLUB SUB $11.49 G

Subtotal	$11.49
GST	$0.57
Amount Due	$12.06
Debit Card	$12.06
Change	$0.00

NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/24/17	12:50	012	350003	350812	015695

Pg. 3 item 1
other

NorthMART
Iqaluit, NU
867-975-3500
GST# R808 425 870

Hot Beverages
2 pcs @ $25.89
000000010018
TH TAKE TWELVE $51.78 G

Subtotal	**$51.78**
GST	$2.59
Amount Due	**$54.37**
Debit Card	**$54.37**
Change	**$0.00**

NNC savings applied on item price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/24/17	12:19	012	350003	350812	015659

Pg 3 item 2
Travel

NorthMART
Iqaluit, NU
867-975-3500
GST# F808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 9723
Invoice #: 0029 803

Purchase
Visa (VI)
Card #
[redacted]

Amount CAD$60.05

TNS36101 001 (001)
Terminal No TNC00036101
Auth. #: 004461
Reference #: 00 201067
2017/10/22 10:30:11

VISA CREDIT
AID: A0000000003 0 1
TSI: 7800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on the price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/22/17	10:30	301	351	001 361801	290898

NorthMART
Iqaluit, NU
867-975-3500
GST# F808 425 870

Gasoline w/Tax
48.671 units @ 10 units for $11.75
0000000051825
GAS SELF SERVE W/TAX $57.19 G

Subtotal	$57.19
GST	$2.86
Amount Due	$60.05
Visa	$60.05
Change	$0.00

NNC savings applied on the price where eligible

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/22/17	10:30	301	351	001 361801	290898

pg. 3 item 3
ads & signs

Atiigo Media Inc
PO Box 1263
1554A Federal Road
Iqaluit NU X0A0H0
867-979-0026
tony@atiigomedia.ca
www.atiigomedia.ca

GST Registration No.: 88202 4003

INVOICE

INVOICE TO

Campaign for Cindy Rennie

INVOICE # 443
DATE 25-10-2017
DUE DATE 14-11-2017
TERMS Net 20

ACTIVITY	QTY	RATE	TAX	AMOUNT
PRINTING				
Oct 20 - 100 brochures and 100 articles	1	200.00	GST	200.00
Oct 25 - 100 brochures and 100 articles	1	200.00	GST	200.00
Printing 7 tabloid	7	5.20	GST	36.40

Campaign Material

ATTN: Cindy Rennie

Thank you for your continued business

SUBTOTAL	436.40
GST @ 5%	21.82
TOTAL	458.22
BALANCE DUE	**$458.22**

pg. 3 item 4
other

ᐊᖓᓕᑲᒥᐅᑦ ᑲᑎᒪᕖᑦᑖᑉ ᐊᓪᓚᕕᖓ

Anglican Parish Office

Telephone # (867) 979-5595   Fax # (867) 979-5510

Invoice # 201710211

ᐊᑐᕈᒪᔪᑦ Group: Cindy Rennie

ᐅᖃᓪᓚᐅᑎᖓᑦ ᐊᓪᓚᕕᐅᒥ Telephone at work: ______

ᓯᑲᑦᑐᑯ ᐅᖃᓪᓚᐅᑎ Fax Number: ______

ᑎᑎᖃᓂᐊᕐᕕᐅᑉ ᑐᖁᕋᑎᖓ Mailing Address: ______

ᐅᓪᓗᐃᑦ ᐊᑐᖅᑕᐅᔪᒪᔪᑦ Dates Required: Sat, Oct 21, 2017

ᓂᕆᕕ ᐊᑐᕋᔅᐅᕙ Use of kitchen approved: ᐄ Yes ______   ᐋᒃᑲ No ✓

ᓂᐱᖃᐅᑎᑦ ᐊᑐᕋᔅᐅᕙ Use of Sound System: ᐄ Yes ______   ᐋᒃᑲ No ✓

ᐊᓯᖏᑦ Other: ______

	ᓇᒻᒥᓂᖃᖅᑐᓄᑦ ᐊᒻᒪ ᒐᕙᒪᒃᑯᓐᓄᑦ Businesses and Governments		ᐃᒻᒥᒎᖅᑐᓄᑦ Private:	
ᐊᑭᓕᔭᐅᑎᒥᓂᐊᖅᑕᖓ Fee Schedule:			ᐅᓪᓛᒃᑯᑦ A.M.	$200.00 x ______
			ᐅᓐᓄᓴᒃᑯᑦ P.M	$200.00 x ______
			ᐅᓐᓄᒃᑯᑦ Evening	$200.00 x 1
	ᐅᓪᓗᓕᒫᖅ All Day	900.00 x ______	ᐅᓪᓗᓕᒫᖅ All Day	$500.00 x ______
ᐊᑐᖅᑐᐊᕈᑎᖓ ᐊᑭᓕᐅᑎᖓ Rental Fee:	ᑲᑎᓗᒋᑦ Total: $ ______		ᑲᑎᓗᒋᑦ Total: $ 200.00	

Please make cheques payable to:

St. Jude's Cathedral Church
P.O. Box 57
Iqaluit, Nunavut
X0A 0H0

ps 3 Item 5
ads & signs

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

Sale Tx#66557 2017-10-26 15:25:44

Customer: 9999
Non Member

printing	CUSTOM PRINTING 53 @ 0.30	15.90 G
laminate	LAMINATING 17 @ 5.00	85.00 G
	Manager 10-Ln: 10%	-8.50

Item Count: 70

Subtotal	100.90
Item Discounts	-8.50
Goods and Services (92.40)	4.62
Bottle Deposit	0.00
Total	**97.02**
Visa	97.02

Store: 10 Station: 2 Cashier: 50

Your cashier today was Trevier

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/26
TIME 2240 15:28:10
RECEIPT NUMBER
C84032024-001-146-002-0

PURCHASE
TOTAL
$97.02

VISA CREDIT
A0000000031010
86CEC5BE77E27FAA
8080008000-6800
6AE4A62BA6F5CB24
8080008000-7800

APPROVED
AUTH# 043121 01-027
THANK YOU

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pg 3 item 6
ads & signs

TITTAQ # 4624-2
609 MATTA[illegible] CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/26
TIME 5315 15:38:07
RECEIPT NUMBER
C82036979-001-246-009-0

PURCHASE
TOTAL

$12.58

VISA CREDIT
A0000000031010
EE9750CCA8055070
8080008000-6800
EA01C0E6492524AF
8080008000-7800

APPROVED
AUTH# 042181 01-027
THANK YOU

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COPY FOR YOUR RECORDS

Tittaq Limited
P.O. Box 643
Iqaluit, NU
XOA OHO
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#66559 2017-10-26 15:33:51

Customer: 9999
Non Member
6108305401 540-2 FUN TAK AD 11.98 G
2 @ 5.99

Item Count: 2

Subtotal	11.98
Goods and Services (11.98)	0.60
Bottle Deposit	0.00
Total	**12.58**
Visa	12.58

Store: 10 Station: 1 Cashier: 6451

Your cashier today was Aiden

Thank you!
Qujanamik!

pg. 3 item 9
other

THE SOURCE 23T329
(OA 8291292)
GST# 847597440
P.O. BOX 2199
IQALUIT, NU , XOA OHO
TEL.: 867 979-4233

27/10/17 14:02 INVOICE 154814
9999
SALES REP.
GST #

CUSTOMER # 2
CASH SALE

IQALUIT, NU
XOA OHO

017874134304 29.99 A
MEGAPHONE

SUBTOTAL	29.99
A) GST	1.50
TOTAL	31.49
VISA	31.49

NOTE: WARRANTY ON ALL OUTRIGHT PURCHASE OF CELLPHONES AND APPLE PRODUCT IS VIA THE MANUFACTUER

ARCTIC VENTURE
MARKE , LACE
QUEEN ELIZABETH STREET
IQALUIT NU

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/27
TIME 5312 14:02:06
RECEIPT NUMBER
C84130420-001-425-014-0

PURCHASE
TOTAL

$31.49

VISA CREDIT
A0000000031010
77636FBA0885E98D
8080008000-6800
C4023245F08ABE3C
8080008000-7800

APPROVED
AUTH# 061781 01-027
THANK YOU

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Pg 3 item 11
Travel

BAFFIN GAS BAR
BUILDING 1057, P.O. BOX 2468
IQALUIT, NU XOA OHO
TEL # (867) 979-0636
GST: 89730 4697 RT0001
****
*** R E P R I N T ***
****
SALES RECEIPT

STN #: 2 Oct-29-2017 3:49 PM
CASHIER: DAVID INV # BG00493992

ID	DESCRIPTION	
11694 GAS-$1.234 PER LITRE GSTI		
$1.175 S. P. W/O GST		
71.86 @ 1.175		84.44
	SUBTOTAL:	84.44
	GST:	4.22
	TOTAL:	88.66

PAYMENTS
VISA: 88.66
CHANGE: 0.00

Approval # 07232I
Nutrition North Canada
Making nutritious food more affordable
Subs Subsidy 2 $0.50/KG

BAFFIN GAS LTD
PO BOX2468 BUILDIN XOAOHO
IQALUIT NU
21906388
GE2190638806

**** PURCHASE ****

10-29-2017 15:49:09
Acct # [redacted] C
Exp Date **/** Card Type VI
Name: DAVID WHELER
A0000000031010 VISA CREDIT

Trace # 33493
Inv. # 36680
Auth # 07232I RRN 001527010

Total $88.66

(001) APPROVED-THANK YOU

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Customer copy

pg 3 item 12
other

BIG RACKS BARBEQUE
810 AVIQ ST.
IQALUIT, NU X0A 1H0

Merchant ID: 0000000004764883
Term ID: 07998896
25298460015

Purchase

VISA CREDIT
[redacted]
AID: A0000000031010
Entry Method: Chip
Batch#: 000641
10/29/17 17:06:34

Ref#:000088728523
Inv #: 021451 Appr Code: 02193I

Amount:	$	62.90
Tip:	$	0.00
Total:	$	62.90

Customer Copy

pg 3 item 13
other

THE SOURCE 23T329
(OA 8291292)
GST# 847597440
P.O. BOX 2199
IQALUIT, NU , XOA OHO
TEL.: 867 979-4233

28/10/17 13:49 INVOICE 154927
SALES REP. 9999
GST #

CUSTOMER # 2
CASH SALE

IQALUIT, NU
XOA OHO

622988078064
SAMLEX POWER 100 DC-AC INVERTER 44.99 A

SUBTOTAL	44.99
A) GST	2.25
TOTAL	**47.24**
VISA	47.24

NOTE: WARRANTY ON ALL OUTRIGHT PURCHASE
OF CELLPHONES AND APPLE PRODUCT IS VIA
THE MANUFACTUER

ARCTIC VENTURE
MARKETPLACE
QUEEN ELIZABETH STREET
IQALUIT NU

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/28
TIME 0231 13:49:34
RECEIPT NUMBER
C84130420-001-426-016-0

PURCHASE
TOTAL

$47.24

VISA CREDIT
A0000000031010
05F0B13D5DCBA9A2
8080008000-6800
E78426909E3356AF
8080008000-7800

APPROVED
AUTH# 080301 01-027
THANK YOU

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IMPORTANT - RETA
COPY FOR

pg 3 item 14
other

DATE Oct 28/17

NAME

ADDRESS

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD	
1 CD X 2				40	00
2					
3					
4 VISA					
5					
6					
7					
8					
9					
10					
TAX REG. NO. GST				2	00
19	TOTAL			42	00
	SIGNATURE				

Blueline G3NCR.2 SALES BOOK ©Blueline®

M. .KKAAT
1083 MIVVIK ROAD
IQALUIT NU

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/28
TIME 0661 15 16:32
RECEIPT NUMBER
C84117464-001-551-015-0

PURCHASE
TOTAL
$42.00

VISA CREDIT
A0000000031010
C7175D39B9B6FC81
8080008000-6800
B39EB46B9D0F51CC
8080008000-7800

APPROVED
AUTH# 089591 01-027
THANK YOU

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pg 3 item 16
other

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

Sale Tx#66399 2017-10-23 15:45:36

==

Customer: 9999
Non Member

scan	SCANING DOCUMENT 7 @ 0.25	1.75 G
email	E-MAIL DOCUMENT	0.25 G
printing	CUSTOM PRINTING 3 @ 0.30	0.90 G

Item Count: 11

Subtotal	2.90
Goods and Services (2.90)	0.15
Bottle Deposit	0.00

Total 3.05

Cash	3.25
Change	0.20

Store: 10 Station: 2 Cashier: 1991

Your cashier today was Tanya

Thank you!
Qujanamik!

pg 3 item 17
Salary & Allowances

Sky

Salary - Volunteering

$40.00

Oct. 28/17

Pg. 3 item 15
other.

Page 1

CIBC

611 RING RD
IQALUIT NU XOA OHO

DAVID WHELER IN TRUST FOR CINDY-ANN
[redacted] OHO

2204 BIL (2204E1-2017/02)
Toronto

Account No. *N° de compte*	Account Type *Type de compte*	Transit	Statement Date *Date du relevé*
[redacted]	CURRENT ACCOUNT	[redacted]	NOV 01, 2017

Date	Description	Debits *Débits*	Credits *Crédits*	Balance *Solde*
OCT03	BALANCE FORWARD			00
OCT06	DEPOSIT		1,290 00	1,290 00
OCT17	DEPOSIT		800 00	
	WITHDRAWAL	500 00		1,590 00
OCT19	TRANSFER			
	TO: [redacted]	500 00		
	SERVICE CHARGE			
	FULL-SERVICE TRANSFER FEE	5 00		1,085 00
OCT26	TRANSFER			
	FROM: [redacted]		2,210 00	
	WITHDRAWAL	1,500 00		1,795 00
OCT27	DEPOSIT		2,000 00	3,795 00
NOV01	TRANSFER			
	TO: [redacted]	3,795 00		00
	VOUCHER 0 FINAL TOTALS	6,300 00	6,300 00	00

Duplicate Copy *Double*

		EXPENSES	DEPOSITS
S	TITTAQ (Oct. 18/17)	27.74	
O	TITTAQ (Oct. 3/17)	32.21	
S	TITTAQ (Oct. 11/17)	27.18	
A	NORTHMART GAS (Oct. 13/17)	114.52	
O	ARCTIC SURVIVAL (Oct. 13/17)	47.20	
T	NORTHMART GAS (Oct. 4/17)	60.58	
d	DAVID WHELER CONTRIBUTION		500.00
d	CINDY RENNIE CONTRIBUTION		290.00
d	ATILU CONTRIBUTION		250.00
d	SOUTHEAST NU →275.62 Cindy's $ →24.38 Account		250.00
O	BANNOCK - FEAST (PADLUAPIK QAUNIRQ)	300.00	
O	TITTAQ (OCT. 11/17)	10.17	
O	CARIBOU - FEAST (ROXANNE EETUK)	300.00	
O	NORTHMART - FEAST (OCT. 19/17)	180.02	
S	BBS (Oct. 11/17)	163.80	
O	TITTAQ (Oct. 12/17) (Oct. 16/17)	29.36	
O	MUQTUQ - FEAST (PETER AKAVAK)	100.00	
S	BROCHURE - TRANSLATION (IDA AWA)	100.00	
A	VOLUNTEERING - LEETIA IPEELIE (Oct. 18/17)	100.00	
A	VOLUNTEERING - LEETIA IPEELIE (Oct. 20/17)	100.00	
S	TITTAQ (OCT. 3/17)	3.15	
O	TITTAQ (OCT. 5/17)	18.89	
O	TITTAQ (OCT 13/17)	19.85	
S	TITTAQ (OCT 10/17)	427.56	
S	TITTAQ (OCT. 4/17)	19.95	
O	TITTAQ (Oct. 4/17)	70.54	
S	TITTAQ (Oct. 17/17)	3.14	

Pg. 1 Item 7 "Donation"

ATIILU REAL ESTATE & PROPERTY MANAGEMENT
(A DIVISION OF MFL TRAINING LTD.)

CHEQUE NO. Amount in Canadian Dollar 006590

David Wheler in Trust for Cindy Rennie	10/04/2017	6590	
	Discount	Amount Paid	Discount	Amount Paid
Political Contributi		250.00		

Total 250.00

Southeast Nunavut Company Ltd.

CHEQUE 3807

06-10-2017 **DAVID WHELER IN TRUST FOR CINDY RENNIE**

DONATION FOR CINDY RENNIE 2017 ELECTION N	250.00
Zero-rated purchases (Input Tax Credit)	0.00

Chequing 250.00

CIBC

Transaction Record
Relevé des opérations

Receipt

Card Number: [redacted]
Current Date: Oct 06, 2017 04:08 PM
Transit/Operator: [redacted]

Deposit
To: [redacted]
Cash Amount: $790.00

Total Notes: $790.00
Total Cheques: $500.00

Deposit Summary
Total Cash: $790.00
Total Cheques: $500.00
Amount: $1,290.00

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

4812042 7890 BIL-2007/07

Les opérations de inscrite effectuées ap service ne seront exé suivant. De même peuvent être exécuté suivant, selon le type
Le logo CIBC est une de la Banque CIBC.

pg. 1 item(s) 10, 9, & 8 Donations.

CIBC

Transaction Record
Relevé des opérations

Receipt

Card Number: [redacted]
Current Date: Oct 19, 2017 10:50 AM
Transit/Operator: [redacted]

Transfer
From: [redacted]
To: [redacted]
Amount: $500.00

pg 1-b item 2 withdrawl

ACCOUNT TO CINDY.

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

4812042 7890 BIL-2007/07

Les opérations de paiement de facture inscrite effectuées après 18 h au moyen de ce service ne seront exécutées que le jour ouvré suivant. De même, d'autres opérations peuvent être exécutées que le jour ouvrable suivant, selon le type et l'heure de l'opération.
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2 1-b

WITHDRAWL (CINDY OCT.17/17)	
NORTHMART/CARIBOU FEAST CASH	500 00
WITHDRAWL (Cindy-transfer	
Oct. 19/17)	500 00
Withdrawl (Oct. 26/17)	1500 00
Withdrawl (Nov 1/17)	3795 00
Account to $0	

CIBC

Transaction Record
Relevé des opérations

Receipt

Card Number: [redacted]
Current Date: Oct 17, 2017 10:13 AM
Transit/Operator: [redacted]

Withdrawal
From: [redacted]
Amount: $500.00

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

Les opérations de paiement de facti inscrite effectuées après 18 h au moyen de service ne seront exécutées que le jour ouv suivant. De même, d'autres opératio peuvent être exécutées que le jour ouvral suivant, selon le type et l'heure de l'opératic

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pg. 1-b
item 1
withdrawl.

CIBC

Transaction Record
Relevé des opérations

Receipt

Card Number: [redacted]
Current Date: Oct 17, 2017 10:11 AM
Transit/Operator: [redacted]

Deposit
To: [redacted]
Cash Amount: $800.00

Total Notes: $800.00

Deposit Summary
Total Cash: $800.00
Amount: **$800.00**

pg. 2 item 16
Donation

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

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

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CIBC

Transaction Record
Relevé des opérations

Receipt

Card Number: [redacted]
Current Date: Oct 26, 2017 04:15 PM
Transit/Operator: [redacted]

Withdrawal
From: [redacted]
Amount: $1,500.00

pg. 1-6
item 5
withdrawl

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

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

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4812042 7890 BIL-2007/07

pg 1-b
item 6
withdrawl

CIBC

Transaction Record
Relevé des opérations

Receipt

Card Number: [redacted]
Current Date: Nov 01, 2017 03:22 PM
Transit/Operator: [redacted]

Transfer
From: [redacted]
To:
Amount: **$3,795.00**

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

Les opérations de paiemen inscrite effectuées après 18 h a service ne seront exécutées qu suivant. De même, d'autr peuvent être exécutées que le suivant, selon le type et l'heure
Le logo CIBC est une marque c de la Banque CIBC.

4812042 7890 BIL-2007/07

CIBC

Transaction Record
Relevé des opérations

Receipt

Card Number: [redacted]
Current Date: Nov 01, 2017 03:24 PM
Transit/Operator: [redacted]

Transfer
From: [redacted]
To:
Amount: **$3,795.00**

Close Account
Account Number: [redacted]
Account Balance: $0.00
Account Closed

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

Les opérations de paiement de facture inscrite effectuées après 18 h au moyen de ce service ne seront exécutées que le jour ouvré suivant. De même, d'autres opérations peuvent être exécutées que le jour ouvrable suivant, selon le type et l'heure de l'opération.
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4812042 7890 BIL-2007/07

		1	2	
d's	PROFESSIONAL PHOTO ($0.00 PAID)	100 00		x
T	BAFFIN GAS LTD. - Gas (Oct. 17/17)	39 99		
O	TITTAQ (Oct. 4/17)	78 36		
S	TITTAQ (Oct. 5/17)	38 43		
T	NORTHMART GAS (Oct. 13/17)	90 03		
O	NORTHMART - FEAST (Oct. 21/17)	8 20		
S	TITTAQ (Oct 16/17)	40 27		
S	BBS (Oct. 11/17)	9 45		
T	BBS (Oct. 11/17)	12 92		
S	BBS (Oct. 11/17)	4 31		
O	NORTHMART - FEAST	108 74		
O	TITTAQ (SEPT. 27/17)	212 02		
O	NORTHMART - FEAST (OCT. 21/17)	100 62		
S	TITTAQ (Oct. 12/17)	31 08		
d	GORD TREICHEL CONTRIBUTION		800 00	
S	TITTAQ (Oct. 18/17)	58 04		
O	FROB INN - Lunch (Oct. 20/17)	29 51		
T	NORTHMART - GAS (Oct. 20/17)	77 35		
T	BAFFIN GAS (SEPT. 29/17)	59 99		
d's	CHRISTOS/RAY/COOKIE - SIGNS ($0 PAID)	1432 00		x
	Seal (2x) - Feast			
O	Alex Flaherty	500 00		
S	ATIIGO (Oct. 18/17)	1322 48		
S	ATIIGO (Oct. 12/17)	252 00		
S	TITTAQ (Oct. 24/17)	8 39		
S	TITTAQ (Oct. 23/17)	10 50		
S	TITTAQ (Oct. 24/17)	12 44		
O	Northmart (Oct. 24/17)	12 06		

		1	2
O	Northmart (Oct. 24/17)	54 27	
T	Northmart - gas (Oct. 22/17)	60 05	5483 15
S	ATIIGO (Oct 25/17)	458 22	
O	PARISH HALL - Fowst (Oct 21/17)	200 00	
S	TITTAQ (Oct. 26/17)	97 02	
S	TITTAQ (Oct. 26/17)	12 58	
d	Cindy Rennie contribution		2210 00
d	David Wheler Contribution		2000 00
O	The Source (Oct. 27/17)	31 49	
d°	Cookie - Vehicle prep (Oct. 29/17) $0 paid	105 00	
T	Baffin Gas (Oct. 29/17) - Gas.	88 06	
O	BIG RACKS (Oct. 29/17)	62 90	
O	The Source (Oct. 28/17)	47 24	
O	M_KAAT - CD's (Oct. 28/17)	42 00	
O	Banking (CIBC) fees	5 00	
O	TITTAQ (Oct. 23/17)	3 05	
A	Sky - Volunteering	40 00	

Transaction Record
Relevé des opérations

Receipt

Card Number: [redacted]
Current Date: Oct 27, 2017 01:03 PM
Transit/Operator: [redacted]

Deposit
To: [redacted]
Total Cheques: $2,000.00

Deposit Summary
Total Cheques: $2,000.00
Amount: $2,000.00

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

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

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RBC Royal Bank of Canada
Banque Royale du Canada
IGLUVUT BUILDING #922
IQALUIT, NU

59040291 3-516

DATE 2017 10 27
Y/A MM DJ

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE David Whaler in trust Cindy Rennie

$2,000.00

$2,000.00 NON NEGOCIABLE

CANADIAN DOLLARS CANADIENS

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

RE/OBJET Donation

PURCHASER NAME / NOM DE L'ACHETEUR

PURCHASER ADDRESS / ADRESSE DE L'ACHETEUR

176637544

INITIALES / PARAPHES

CHARGES FRAIS

TOTAL 7.50

FORM 16516 (09-2016)

PURCHASER'S RECEIPT - REÇU DE L'ACQUÉREUR

pg. 3 Item 8
Donation