



## LONG FORM—Campaign Financial Return

### To the financial agent:

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

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

Items	FA	CA	EN	Auditor
<input type="checkbox"/> All parts of the form filled in and signed.	BZ	<del>1.1</del>	2m	
<input type="checkbox"/> Receipts for every expense, including unpaid expenses.	BZ	<del>1.1</del>	2m	
<input type="checkbox"/> Printed statement from the campaign account.	BZ	<del>1.1</del>	2m	
<input type="checkbox"/> CEO approvals for any expenses over \$30,000.	BZ	<del>1.1</del>	2m	
<input type="checkbox"/> All tax receipts and Record of Tax Receipts form.	BZ	<del>1.1</del>	2m	
<input type="checkbox"/> If a surplus, a cheque or receipt.	BZ.	<del>1.1</del>	2m	

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

**X**

ELECTIONS NUNAVUT  
ᓄᓇᐅᐱ ᓂᓯᑦᐃᕐᓴᓚᓴᓂᐅ  
NUNAVUTIINI NIQUAKNI

1. Named contributions (see B1) .....	\$	4,500.00
2. Anonymous contributions (see B2) .....	\$	N/A
3. Goods and services contributions (see C3) .....	\$	787.50
4. Candidate's contributions, NOT reimbursed (see C4) .....	\$	N/A
5. Total contributions (Add lines 1 + 2 + 3 + 4) .....	\$	5,287.50

6. Ads & signs .....	\$	N/A	
7. Salaries & allowances .....	\$	N/A	
8. Office rent & utilities .....	\$	N/A	
9. Travel .....	\$	1,012.50	
10. Childcare & disability .....	\$	N/A	
11. Other .....	\$	<del>3,127.63</del>	2,688.88 B2 14
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11) .....	\$	<del>4,148.13</del>	3,701.38 B2 14
13. Total Contributions (from line 5 above) .....	\$	5,287.50	
14. Total Expenses (from line 12 above) .....	\$	<del>4,148.13</del>	3,701.38 B2 14
15. Surplus or (Deficit): Contributions minus Expenses .....	\$	<del>1,139.37</del>	1,586.12 B2 14

☐ 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 Tom T Sammartino

# A: Summary of Contributions and Expenses



Constituency: Rankin Inlet North / Chesterfield Inlet		Election Day: 28 October, 2013
Candidate's name & mailing address Tom T. Sammartok Box 933 Rankin Inlet, NU X0C 0G0		Financial Agent's name & mailing address Brian Zawadzki Box 614 Rankin Inlet, NU X0C 0G0
<b>Candidate's Declaration</b> 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 Nunavut Evidence Act. At (community): Rankin Inlet, NU Date (yyyy/mm/dd): Oct 31/13		<b>Financial Agent's Declaration</b> 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 Nunavut Evidence Act. At (community): Rankin Inlet, NU Date (yyyy/mm/dd): 31/10/13
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 
exp: Apr 5/14		exp: Apr 5/14

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

# B-1: Financial Contributions—Named



Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Chesterfield Inlet Development Corporation	Box 1 Chesterfield Inlet, NU XDC 0B0	0381	\$ 2,500.00
Doug Workman	Box 1163 Igloofit, NU XDA 0H0	0382	500.00
Pimmarik Tug Services	Box 1011 Rankin Inlet, NU XDC 0G0	0383	500.00
Nunavut Employees Union Holding Corporation	Box 869 Igloofit, NU XDA 0H0	0384	1,000.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			\$ 4,500.00

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:

*[Signature]* B7

Candidate's signature:

*[Signature]*

DEADLINE 60 days after Election Day  
White copy to CEO

3  
Yellow copy to Candidate

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

## B-2: Financial Contributions—Anonymous & Gatherings

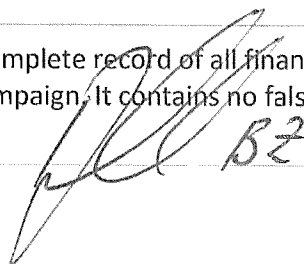


If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the total and sign below.

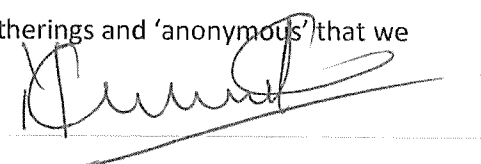
Write the gathering sponsor, address, and date OR 'Anonymous'	Amount
<b>Total Financial Contributions—Anonymous &amp; Gatherings</b> (Write total on Line 2 Part A)	N/A

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

Financial Agent's signature:

 B2

Candidate's signature:



DEADLINE 60 days after Election Day

White copy to CEO

4

Yellow copy to Candidate

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	
Calm Air 90 Thompson Dr. Thompson, MB R8N 1Y8				\$787.50			\$787.50
Totals							\$787.50
	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:

*[Signature]* B2

Candidate's signature:

*[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	
<b>Totals</b>							N/A
	Write the total for each category on the second line in Part D.						Write total contribution on Line 4 Part A

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

Financial Agent's signature:

*[Signature]* BZ

Candidate's signature:

*[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



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				787.50				
Candidate's personal money Record numbers from C4	See C4							DDT	
Pitsiulak Loop	650749						183.75	001	
Kissarvik Loop	1227323						100.00	002	
Red Top	1026						75.00	003	
Red Top	1027						75.00	003	
Kativik	24 Oct						150.00	004	
M+T	2222761						50.00	005	
M+T	2222762						50.00	005	
Kivalliq Arctic Foods	16272						438.86	006	
Bank Fees							12.00		

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

B2

# 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	
Arthur Kattogutsiak	11/001				225.00			
Brian Zawackski	29/10/13						107.02	
Polaarvik Kahl	123715						11.00	
Siniktarvik Hotel	Totals				1,012.50		1,436.25	
		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	
							3,189.63	
							2,688.88	

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:

*[Signature]*

Financial Agent's signature:

*[Signature]* BZ

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





# NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
02	10	13

Date Receipt Issued		
Day	Month	Year
02	10	13

Full Name of Contributor			
Chesterfield Inlet Development Corp.			
Mailing Address			
Box 1 Chesterfield Inlet NU X0C0B0			
Name of Financial Agent		Name of Candidate	
Brian Zawadzki		Tom T. Sammartino	
CONSTITUENCY		ELECTION DAY	Day Month Year
Rankin North - Chester		2	10 13
SIGNATURE OF FINANCIAL AGENT			
[Signature] B7			

No. 0381

Amount Received
\$ 2500.00

Sum of - Two thousand five hundred -

xx  
100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



# NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
04	10	13

Date Receipt Issued		
Day	Month	Year
04	10	13

Full Name of Contributor			
Doug Workman			
Mailing Address			
Box 1163 Igloolik NU X0A0H0			
Name of Financial Agent		Name of Candidate	
Brian Zawadzki		Tom T. Sammartino	
CONSTITUENCY		ELECTION DAY	Day Month Year
Rankin North - Chester		2	10 13
SIGNATURE OF FINANCIAL AGENT			
[Signature] B2			

No. 0382

Amount Received
\$ 1500.00

Sum of - Five hundred -

xx  
100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



### NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
07	10	13

Date Receipt Issued		
Day	Month	Year
16	10	13

Full Name of Contributor			
Nunavut Employees Union Holding Corporation			
Mailing Address			
PO Box 869 Igloolik, NU X0A 0H0			
Name of Financial Agent		Name of Candidate	
Brian Zawadzki		Tom T. Sammartok	
CONSTITUENCY		ELECTION DAY	Day Month Year
Rankin North-Chesterfield		28	10 13
SIGNATURE OF FINANCIAL AGENT			
[Signature]			

No. 0384

Sum of One thousand

100 dollars

\$

Amount Received
11000.00

2nd COPY - CHIEF ELECTORAL OFFICER



### NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
11	10	13

Date Receipt Issued		
Day	Month	Year
14	10	13

Full Name of Contributor			
Pimmarik Inc Services			
Mailing Address			
Box 1011 Rankin Inlet, NU X0C 0G0			
Name of Financial Agent		Name of Candidate	
Brian Zawadzki		Tom T. Sammartok	
CONSTITUENCY		ELECTION DAY	Day Month Year
Rankin North-Chesterfield		28	10 13
SIGNATURE OF FINANCIAL AGENT			
[Signature]			

No. 0383

Sum of Five hundred

100 dollars

\$

Amount Received
1500.00

2nd COPY - CHIEF ELECTORAL OFFICER

ORDER NUMBER	ORDER DATE	PAGE
53-98373-11-S	10/07/2013	1 of 1
CUSTOMER CODE	CUSTOMER P.O. NUMBER	
03-938896-000-A000	CA-003014459	

**PACKING SLIP**

BRIAN ZAWADSKI  
BOX 614  
207 - 66 IMAQSUQ STREET  
RANKIN INLET, NU X0C0G0  
CANADA

BRIAN ZAWADSKI  
BOX 614  
207 - 66 IMAQSUQ STREET  
RANKIN INLET, NU X0C0G0 CANADA  
Attn: CANADA

SHIP COMPLETE

INTL DOCS. REQ'D

IMPORTANT  
PLEASE SEE REVERSE SIDE FOR RETURN INSTRUCTIONS  
TO REORDER, GO TO [www.EPSON.com](http://www.EPSON.com)



539837311

TY	SRC	SHIP VIA	F.O.B.	FREIGHT TERMS	SHIP FROM	PAYMENT TERMS			TAX	SLSM.
S	VS	PUROLATOR INTL GROUND	SP	THIRD PARTY	WA	CREDIT CARD			T	9999
LINE	TY	PRODUCT CODE	DESCRIPTION		U/M	ORDERED	B/O	SHIPPED	UNIT PRICE	EXTENDED PRICE
001		T676XL120	EPSON 676XL BLACK INK CARTRIDGE DURABRITE ULTRA 1 Made in: JAPAN		PC	1	0	1	42.99	42.99
002		T676XL320	EPSON 676XL MAGENTA INK CARTRIDGE DURABRITE ULTRA 2 Made in: JAPAN		PC	2	0	2	27.49	54.98
003			ECL BILLED FREIGHT		PC	1	0	1	3.95	3.95

RETAIN THIS DOCUMENT AS PROOF OF PURCHASE FOR WARRANTY PURPOSES. IF YOUR PURCHASE FROM EPSON IS ELIGIBLE FOR AN EPSON REBATE, USE A COPY OF THIS PACKING SLIP AS A SALES RECEIPT FOR YOUR REBATE SUBMISSION. REBATE FORMS, ALONG WITH INSTRUCTIONS ON HOW TO SUBMIT YOUR MAIL-IN REBATE, ARE AVAILABLE AT EPSON'S REBATE CENTER ONLINE AT [WWW.EPSON.COM/PROMOTIONS](http://WWW.EPSON.COM/PROMOTIONS).  
NOTE: REBATE FORMS ARE NOT INCLUDED IN THE BOX.

CARTONS	SHIP DATE	PRINT DATE	PRINT TIME	WEIGHT	EST SALES TAX	TOTAL PRICE
1	10/07/2013	10/07/2013	7:20	1.05	5.10	107.02

**Maggie Putulik / Brian Zawadski**

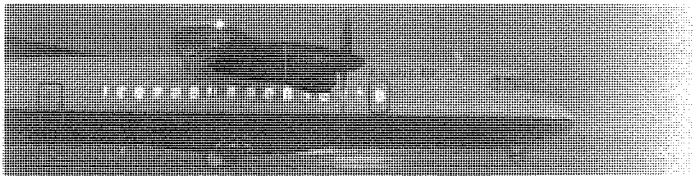
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**From:** Tom Sammurtok [sakaat@hotmail.com]  
**Sent:** Tuesday, October 15, 2013 9:00 AM  
**To:** titan@northwestel.net  
**Subject:** FW: Calm Air ITINERARY TOM SAMMURTOK 891926

I just received this...it looks like no cost but I will double check...I would leave for Chester at noon and returning Friday evening.... If there are costs, I will let you know...

Tom

> From: mail@calmair.com  
> To: sakaat@hotmail.com  
> Subject: Calm Air ITINERARY TOM SAMMURTOK 891926  
> Date: Tue, 15 Oct 2013 13:28:21 +0000  
>  
> Calm Air Passenger Itinerary  
>  
> Name: SAMMURTOK, TOM  
>  
> Reservation #: 891926  
> Total Charges: 0.00  
> Total Taxes: 0.00  
> Total Amount: 0.00  
> Total Payments: 0.00  
> Balance: 0.00  
>  
>  
>  
> ITINERARY  
>  
> Date Flight From To Status  
> -----  
> 15 Oct 2013 541 12:00 - RANKIN INLET 12:15 - CHESTERFIELD INLET CONFIRMED  
> 18 Oct 2013 542 17:00 - CHESTERFIELD INLET 17:15 - RANKIN INLET CONFIRMED  
>  
> CHARGES  
>  
> Description Amount Tax Total  
> -----  
> POSY - POSITIVE SPACE GUEST BO 0.00 0.00 0.00  
> POSY - POSITIVE SPACE GUEST BO 0.00 0.00 0.00  
>  
> Total 0.00 0.00 0.00  
>  
>



Member | Travel Agent | Corporate  
Email Address:

Password:

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[Book a Flight](#) | [Modify a Booking](#)

☐ Round Trip ☐ One Way

From:

RANKIN INLET

To:

CHESTERFIELD INLET

Departure Date:

October 16 2013

Return Date:

October 18 2013

Promo Code:

Adults: Children:

1 0

[Baggage Information](#)

[Find Flights](#)

[Find Low Fares](#)

Welcome

1 2 3 4 5 6  
Dates Flights Passengers Payment Confirmation Finish

## Select Flights

Hold your mouse over the airport ID and look at the browser's status bar to see the airport's name.

Fares shown are the best available at this time based on the selected flights and dates. Fares are not guaranteed until you purchase your travel.

### Departure Flight

From: RANKIN INLET To: CHESTERFIELD INLET Date: 2013/10/16 << Previous Day Next Day >>

Flight	Aircraft	Departure	Arrival	Fare	Total Fare (All inclusive)
539	ATR 42	18:00 YRT	18:15 YCS	Y1	\$393.75

#### Departing

#### Regular Non-Restricted Fare:

- Fully refundable
- No change or cancellation fees apply, provided the change or cancellation is made at least 2 hours prior to flight departure.
- Earn 100% non-status Aeroplan Miles.
- Failure show up for a flight will result in all fares, fees, surcharges and taxes being forfeited.

### Return Flight

From: CHESTERFIELD INLET To: RANKIN INLET Date: 2013/10/18 << Previous Day Next Day >>

Flight	Aircraft	Departure	Arrival	Fare	Total Fare (All inclusive)
540	ATR 42	10:30 YCS	10:45 YRT	M1OW	\$365.40
				Y1	\$393.75
542	ATR 42	17:00 YCS	17:15 YRT	M1OW	\$365.40
				Y1	\$393.75

#### Returning

#### Regular Non-Restricted Fare:

- Fully refundable
- No change or cancellation fees apply, provided the change or cancellation is made at least 2 hours prior to flight departure.
- Earn 100% non-status Aeroplan Miles.
- Failure show up for a flight will result in all fares, fees, surcharges and taxes being forfeited.

[Back](#)

[Continue](#)

\$ 393.75

x 2

\$ 787.50

**Pitsiulak Co-op**

Box 500  
 Chesterfield Inlet, NU  
 Canada, X0C 0B0  
 Phone: 867-898-9975  
 Fax: 867-898-9056

**Customer Invoice:****650749**

Date: 2013-10-18

Page: 1 of 1

Account Number: 5499997

**Bill To:**

BRIAN ZAWADSKI  
 P.O. BOX 614  
 RANKIN INLET, X0C-0G0

**Ship To:**

Salesperson	Reference #	Customer PO#	Other Reference	Ship Via	Terms
654					Net 30

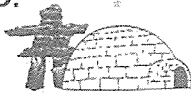
Item Number	Description	Size	Qty	Price	Ext. Price	Disc.	Total	Tax	D/L
54135	HOTEL CATERING	EA	1	\$175.00	\$175.00		\$175.00	GST	

CATERING SERVICE FOR TOM SAMMURTOK

*Paid Chg # 1  
 22/10/13*

				Item Total	\$175.00
				Discount Total	\$0.00
				Tax Total	\$8.75
				Deposit/Levy Total	\$0.00
				Invoice Total	\$183.75
				Amount Paid	\$0.00
				Balance Due	\$183.75
Tax	Taxable	Rate	Total		
GST	\$175.00	5%	\$8.75 101147338RT		

Fax: (867) 645-3467



NO 16272

DATE 24/10/2013

PAGE 1 of 1

SOLD  
TO

SHIP  
TO

Campaign to Elect Tom T. Sammurtok  
ATTN: Brian Zawadski  
General Delivery  
Rankin Inlet, NU X0C 0G0

PAID CHOICE

438.86

Campaign to Elect Tom T. Sammurtok						
Contact: Brian Zawadski (H) 3170/ Wk 2974	<a href="mailto:titan@northwestel.net">titan@northwestel.net</a>					
Saturday 26 October 2013	#	Each		GST	Gratuity	Total
Room Rental - Salon A Only - 1/2 day 12:30 for 13:00 - 16:00	1	275.00	275.00	13.75		564.75
Assortment of food trays	75	10.00	750.00	37.50	112.50	985.00
Tea biscuits, Bannoc, Fruit, Pastries, Cheese and Crackers						
Tea, Coffee and Cambro Juice	75	2.75	206.25	10.31	30.94	325.25
			1,231.25	61.56	143.44	1,875.00
Agreed to by A/Kitchen Manager - 23 October 2013						
Revised 25 October 2013						
Customer Contact Information: See above						
Customer Approval: By telephone						
Notes:						
Chairs around the outside						
one or two tables wiith chairs (conversation groupings)						
Table at the front of the room for snacks and beverages						
Check on need for additional trays each 1/2 hour or client can request a refill						
Any trays of food not served in guests in the salon will be provided to the client as take-out						

*Paid #9*  
*30/10/13*

**KISSARVIK CO-OP**  
**Gift Certificate**

**Value: Fifty Dollars---\$50.00**

**Presented to:** \_\_\_\_\_

**Signed** \_\_\_\_\_



**Expiry Date: November 30<sup>th</sup>, 2013**

*Voters Gathering*  
*26/10/13*

*BZ*

*N.S. Mike.*

KISSARVIK CO-OP  
Gift Certificate

Value: Fifty Dollars---\$50.00

Presented to: \_\_\_\_\_

Signed \_\_\_\_\_



Expiry Date: November 30<sup>th</sup>, 2013

Voters Gathering  
26/10/13

NK

BZ

DATE: Oct 31/13

OFFICIAL RECEIPT FOR INCOME TAX PURPOSES  
Charitable Organization No. 10795-4307-RP0002

NO. 0351

Received from CAMPBELL OF  
Name: TOM SAMMUTOK  
Address: \_\_\_\_\_  
RANKIN INLET NU  
X0C0G0

Appraised by  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AMOUNT  
OF

ONE THOUSAND ONE HUNDRED FORTY SEVEN <sup>32</sup>/<sub>100</sub>

\$ 1147.32

If donation is for goods or services, rather than monetary,  
please include complete description below:

CHQ 997677

Issued at:

RANKIN INLET

By:

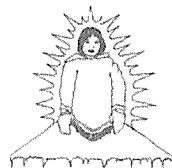
GEORGE DUMPERLEY

Position:

EXECUTIVE DIRECTOR

Issuing date:

Oct 31/2013



Pulaarvik Kablu Friendship Centre

P.O. Box 429, Rankin Inlet, NT. (Nunavut) X0C 0G0

Ph: (867) 645-2488 Fax: (867) 645-2538



RECEIVED FROM  
REÇU DE  
Tom Sammutok / B. Zawadzki  
No. Oct 24/13 20  
150.00  
The Sum of One Hundred & Fifty Dollars \$  
la somme de 150.00 \$  
Chq #4 no receipt  
JL BL HT



RED TOP VARIETY SHOP LTD.  
P.O. Box 295, Rankin Inlet, N.W.T. X0C 0G0  
(819) 645-2110

No Cash Value. For Merchandise Only.



1026

DATE Oct 24/13

\$ 75.00

A GIFT FOR: (Goods)

VALUE OF: Seventy-Five ~~44~~ DOLLARS

PRESENTED BY: Brian Zawadzki AUTHORIZED BY: A. Hamble

EXPIRY DATE: Nov 14/13

Tom Sammartok Campaign  
Gift Certificate



RED TOP VARIETY SHOP LTD.  
P.O. Box 295, Rankin Inlet, N.W.T. X0C 0G0  
(819) 645-2110

No Cash Value. For Merchandise Only.



1027

DATE Oct 24/13

\$ 75.00

A GIFT FOR: (Goods)

VALUE OF: Seventy-Five ~~44~~ DOLLARS

PRESENTED BY: Brian Zawadzki AUTHORIZED BY: A. Hamble

EXPIRY DATE: Nov 14/13

Tom Sammartok Campaign  
Gift Certificate

Campaign to Elect  
Tom T Sammartok

997637

DATE 2013-10-30  
Y Y Y Y M M D D

PAY to Pulcarvik Kablo Friendship Centre  
the order of

\$ 1,147.37

One thousand one hundred forty-seven

37 DOLLARS

Security features included



ROYAL BANK OF CANADA  
RANKIN INLET BRANCH  
220 OKINGUTIGIIT BUILDING, P.O. BOX 220  
RANKIN INLET, NU X0C 0G0

RE Donation

PER [Signature]

997637 06887003

100 1 2 3 4 5 6 7 8 9

Kissarvik Co-operative Ltd.

Box 40

Rankin Inlet, NU X0C 0G0

Phone 867 645-2801

Fax 867 645-2280

GST 102851110RT

Sale Tx#1227323 2013-10-24 13:08:51

Customer: 9999

NON-MEMBER

10001 GROCERY NON TAXA 100.00  
2 @ 50.00

Item Count: 2

Subtotal 100.00

Beverage Deposit 0.00

Total 100.00

Gift Certificate  
Cheque 100.00

Brian Zawadzki

Store: 10 Station: 1 Cashier: 118

Your cashier today was BRENDA

Thank you!

Chg #2

Nutrition North Canada  
brought to you by AANDC and  
your community Co-op  
making nutritious food more affordable  
Subsidy 1 \$2.20 /KG Subsidy 2 \$0.40 /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



**CASH  
SALES MEMO**  
Petroleum Products Division

2222761

Price includes GST  
GST# 10744 2691 RT0008

Product Code 04	Date DD MM YYYY
Customer's Name	

Gas.

X  
Contractor Signature  
GN1681

Quantity	Unit Price	\$ Amount ¢
46.2	1.082	
TOTAL		50.00

- Meter Reading -

Waters Gathering  
26 Oct, 2013  
BZ.

11



**CASH  
SALES MEMO**  
Petroleum Products Division

2222762

Price includes GST  
GST# 10744 2691 RT0008

Product Code 04	Date DD MM YYYY
Customer's Name	

Gas

X  
Contractor Signature  
GN1681

Quantity	Unit Price	\$ Amount ¢
46.2	1.082	
TOTAL		50.00

- Meter Reading -

Gifts for

Elby #5

PK

Arthur Kattegatsiak  
P.O. Box 32  
Chesterfield Inlet, Nunavut  
XOC OBO  
Ph: (867) 898-9307

October 28, 2013

INVOICE: # hk001

Attention:

Brian Zawadski, Financial Agent to Tom Sammurtok  
Rankin Inlet North – Chesterfield Inlet for the Constituency Riding  
P.O. Box 614  
Rankin Inlet, Nunavut XOC OGO  
Ph: (867) 645-3319

RE: Room & Board – Tom Sammurtok:

Expense: October 15 – 17, 2013:

Total Amount: \$225.00

*Paid \$007  
28/10/13*

  
Arthur Kattegatsiak

28/10/2013  
Date

Arthur Kattegatsiak  
P.O. Box 32  
Chesterfield Inlet, Nunavut XOC OBO  
Tel: (867) 898-9307 (home)

---

FACSIMILE TRANSMITTAL SHEET

---

TO: Brian Zawadski

FROM: Arthur Kattegatsiak

COMPANY: Financial Agent

DATE: October 28, 2013

FAX NUMBER: (867) 645-3319

TOTAL NUMBER OF PAGES INCLUDING COVER: 2

PHONE NUMBER: (867) 645-3319

PHONE NUMBER: (867) 898-9307

RE: Expense – Tom Sammurtok

---

NOTES/COMMENTS:

Attached is copy of INVOICE for room and board for Tom Sammurtok, as copy attached...

PO Box 614  
Rankin Inlet, NU X0C 0G0

29 October, 2013

Campaign to Elect Tom T Sammurtok  
PO Box 933  
Rankin Inlet, NU X0C 0G0

Invoice for replacement of printer ink cartridges used in the production  
of campaign literature and posters:

Epson Store #53-98373-11-S

\$ 107.02

  
Brian Zawadski

paid \$ 008  
29/10/13

# Pulaarvik Kablu Friendship Centre

Box 429  
Rankin Inlet, Nunavut X0C 0G0  
Canada

## INVOICE

Invoice No.: 123715  
Date: 10/30/2013  
Ship Date:  
Page: 1  
Re: Order No.

### Sold to:

Tom Sammurtok  
c/o Brian Zawadski  
Box  
Rankin Inlet, Nunavut X0C 0G0

### Ship to:

Tom Sammurtok  
c/o Brian Zawadski  
Box  
Rankin Inlet, Nunavut X0C 0G0

Business No.: 10795 4307 RT0002

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			200 color copies @ \$0.05 Admin, Fee (10 %)			10.00 1.00
Paid \$10 30/10/13						
Shipped By: Tracking Number:					Total Amount	11.00
Comment:						
Sold By:						

> CONTACT INFORMATION

>

> Phone:

> Email: sakaat@hotmail.com

>

> AGENCY INFORMATION

>

> Agency: CALM AIR

> IATA #:

> Phone: 204-778-6471

> Fax: 204-778-6954

> Agent: Kim Acct

>

> Calm Air International

> 90 Thompson Drive Thompson, Manitoba, Canada R8N 1Y8

> Phone: (204) 778-6471

> Fax: (204) 778-6954

>

> GST Registration: 802527028RT0001

>

> \*\*\*\*\* THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT/RECEIPT \*\*\*\*\*

> - This is an automated message system. If you have any concerns about this message, or if you have received this message in error, please contact Calm Air at 1-800-839-2256.

> - Please review this itinerary/receipt, and should you have any questions, please call us within 24 hours of receipt of this message. Call our toll-free Reservations line at 1-800-839-2256, or consult your local telephone directory.

> - Aeroplan flight reward tickets on Calm Air are subject to Aeroplan terms and conditions. For any changes, cancellations, or refunds, please call the Aeroplan Contact Centre at 1-800-361-5373.

>

> \*\*\*\*\* GENERAL FARE CONDITIONS \*\*\*\*\*

> - All fares displayed on the website are subject to change until purchase and approval of the reservation has been received and completed by Calm Air.

> - Failure to show up for any flight segment will result in the cancellation of that flight segment and all remaining segments not flown. The fare, charges and taxes, paid for these cancelled segments will be forfeited and compensation will not be issued.

> - It is the purchaser's responsibility to review the itinerary upon receipt and must contact Calm Air within 24 hours of purchase with any questions or problems.

> - Seats at lower fares are limited, and may not be available on all flights.

> - Changes and cancellations may be made up to two (2) hours prior to departure time. Changes may be subject to a change fee of \$52.50 CAD (all inclusive) per person and a possible upgrade in fare, depending on the original fare purchased and fare availability on the new flight. Cancellations may be subject to a fee of \$52.50 CAD (all inclusive) per person.

> - Seat sales and promotional fares are offered on a limited seat basis and may not be available on all flights. They are limited time offers and may be subject to additional fare rules specified at the time of booking. Seat sales and promotional fares are non-refundable and non-creditable in case of cancellation.

> - All monies paid to Calm Air are non-refundable, but may be credited for future travel, provided the new outbound travel commences within one year from the original date of purchase. \*Some promotional and seat

sale fares are non-creditable.

> - \*\*\*\*\*NOTE all 1300 series of MO flights or 5T flights operated by CANADIAN NORTH.

>

> \*\*\*\*\* CHECK-IN INFORMATION \*\*\*\*\*

> - Identification is required for passengers 18 years of age and older. Infants also require proof of age in order to travel. For more information on identification requirements, please visit [www.passengerprotect.gc.ca](http://www.passengerprotect.gc.ca).

> - We recommend checking in 60-90 minutes prior to departure, as passengers must be through security and at their departure gate 30 minutes prior to their flight time.

> - It is the passenger's responsibility to allow sufficient time for security processing at Winnipeg and Thompson airports, where line-ups can be lengthy during busy times.

> - Although Calm Air will try to accommodate late-arriving passengers, those checking in less than 30 minutes prior to their scheduled departure time risk losing their reserved seat.

> - Pre-boarding is offered for passengers traveling with small children, unaccompanied minors or for those requiring additional time or assistance while boarding. Passengers requiring pre-boarding should be available at the gate 30 minutes prior to departure.

> - Calm Air does not offer pre-reserved seat selection. All seat assignments are on a first-come, first-served basis at time of boarding.

> - To check the status of your flight, please contact Calm Air at 1-800-839-2256.

> - For up to date information regarding current security restrictions, please visit [www.tc.gc.ca](http://www.tc.gc.ca) or [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca).

>

> \*\*\*\*\* BAGGAGE INFORMATION \*\*\*\*\*

> - Please ensure all baggage, including carry-on, is properly identified.

> - We recommend that you pack any medication, keys and valuables in your carry-on baggage, not in your checked pieces.

> - Calm Air's maximum "Free Baggage Allowance" per fare-paying passenger is two (2) pieces of baggage with a combined weight of no more than 70 lbs, which includes valet items. Individual pieces must weigh no more than 50 lbs each and measure (L + W + H) less than 62 inches (158 cm). This is known as the "Free Baggage Allowance" and will be carried at no charge.

> - Passengers are also allowed to carry two (2) pieces of carry-on baggage per person, free of charge – provided their combined weight does not exceed 20 lbs and their combined dimensions (LxWxH) do not exceed 10in x 16in x 12in or (25cm x 40cm x 30cm).

> - Valet service is offered on select flights. Valet items must not exceed standard carry-on limitations for weight and size. The valet piece and weight will be included in the passenger's checked "free baggage allowance". \* Please note that valet service is not available in stations North of Churchill, and is subject to the type of aircraft operating the flight.

> - Baggage exceeding the maximum free allowance will be assessed excess baggage fees and will travel subject to availability of space and weight. The maximum combined weight of all pieces accepted as checked baggage is 100 lbs per fare-paying passenger (70lbs free, 30lbs excess). Baggage over this limit must be shipped as cargo.

> - Any individual piece of baggage over 70 lbs (32 kg) or 115 inches (292 cm) in total linear dimensions or 80 inches (203 cm) in length will not be accepted as baggage and must be shipped as cargo.

> - While we will try to accommodate both pieces of your free baggage allowance on the flight, you may be asked by the airport agent to prioritize one bag on extremely high-volume flights. We would suggest you pack your priority piece with your most essential items.

> - Calm Air's maximum liability for lost, delayed or damaged baggage is \$250.00 CAD per fare-paying passenger, per incident. Calm Air assumes no liability for fragile, valuable, unsuitably packaged, or perishable

articles - or if damage results from defect, quality or vice of the baggage. Passengers will be asked to complete a "Limited Release" form upon checking in such items. Calm Air does not compensate for zippers, scuffs, scratches, nicks, dents, missing straps, feet, clips, handles, wheels, or similar damage attributable to normal wear and tear. Calm Air does not provide compensation for damage resulting from spillage of stored items in your baggage, or from that of another passenger's baggage. Damage resulting from baggage being improperly packed, over-packed or overweight is not covered. Any loss or damage to baggage must be reported to Calm Air within one hour of its arrival.

>

> \*\*\*\*\* SURCHARGES, FEES & TAXES \*\*\*\*\*

> - AIF - Airport Improvement Fee - will be charged for passengers departing Winnipeg and Thompson airports.

> - GST - This tax will be applied and collected on all fares, charges, fees and surcharges.

> - A Nav Canada and an Insurance surcharge will be collected on all flights.

> - A Security Fee will be charged to all passengers traveling between Winnipeg and Thompson airports.

> - The above fees/taxes will be collected at time of booking.

>

> \*\*\*\*\* ADDITIONAL INFO & GENERAL RULES OF CARRIAGE \*\*\*\*\*

> - Calm Air provides complimentary snacks as well as hot & cold beverages on most flights. Light meals will be served on select flights dependent upon the length of flight and time of day. However, you are more than welcome to bring your own food onboard. On flights permitting service, you may purchase alcoholic beverages; it is against the law for you to consume your own alcoholic beverages onboard.

> - By law, smoking is not permitted on any Calm Air flight.

> - Although reconfirmation of your flights is not required, we do recommend that you check your flight status by calling Calm Air at 1-800-839-2256 or by contacting your local Calm Air agent.

> - If you are connecting to/from another carrier's flight and/or traveling out of province, we do recommend you purchase the appropriate insurance to protect you and your investment.

> - Carriage is subject to applicable tariffs, conditions of carriage and related regulations available at the office of Calm Air. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention.

> - For information regarding Calm Air's "Privacy Policy", and a complete list of Terms and Conditions, please visit [www.calmair.com](http://www.calmair.com).

>

> \*\*\*\*\* THANK YOU FOR CHOOSING CALM AIR & WELCOME ABOARD \*\*\*\*\*

>

>

DATE: NOV. 22, 2013 OFFICIAL RECEIPT FOR INCOME TAX PURPOSES NO. 0352  
Charitable Organization No. 10795-4307-RP0002

Received from

Name: CAMPALAN OF

Address: TOM SAMMURTOK

RANKIN INLET, NU.

XOCOD

Appraised by

Name: \_\_\_\_\_

Address: \_\_\_\_\_

AMOUNT  
OF

FOUR HUNDRED THIRTY EIGHT 75<sup>100</sup>

\$ 438.75

If donation is for goods or services, rather than monetary,  
please include complete description below:

Issued at:

By:

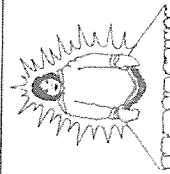
Position:

Issuing date:

RANKIN INLET, NU.

FINANCE OFFICER

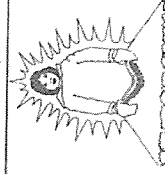
NOV. 22, 2013



**Pulaarvik Kablu Friendship Centre**

P.O. Box 429, Rankin Inlet, NT. (Nunavut) X0C 0G0

Ph: (867) 645-2488 Fax: (867) 645-2538





## Set up Campaign Account

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

Sign the form, scan and email to [admin@elections.nu.ca](mailto:admin@elections.nu.ca) or fax it to 800.269.1125 right away.

Constituency: Rankin Inlet North / Chesterfield Inlet  
Candidate: Tom T. Sammurtoq

**Declaration:**

I (financial agent name) Brian Zawadzki for

(candidate name) Tom T. Sammurtoq opened an account at

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

Account name: Campaign to Elect Tom T. Sammurtoq

Account number: 100 124 7

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

Financial Agent's signature: [Signature] BZ

Date (year / month / day): 2013/09/25



Royal Bank of Canada  
Rankin Inlet  
Okinutigit Building  
PO Box 220  
Rankin Inlet, Nunavut X0C 0G0  
Tel.: 867-645-3260  
1-877-261-7333  
Fax.: 867-645-3261

December 13<sup>th</sup>, 2013

This letter is written to provide proof that the account known as Tom T Sammurtok's Campaign Account has been closed in good standings with a zero balance. This account is 06887 - 1001247.

Sincerely,

A handwritten signature in dark ink, appearing to read "Gavin Gee".

Gavin Gee  
Royal Bank Of Canada

06887-1001247  
06887-1001247  
06887-1001247

# Personal/Business Deposit Account Statement Update

Account No: 1001247

Run Date: 31 Oct 2013 10:49 am

Date Range: 01 Oct 2013 to 31 Oct 2013

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Oct 2013	MINIMUM FEE	6.00	0.00	-6.00
02 Oct 2013	DEPOSIT	0.00	2,500.00	2,494.00
04 Oct 2013	DEPOSIT	0.00	500.00	2,994.00
07 Oct 2013	BR TO BR - 9851	0.00	1,000.00	3,994.00
15 Oct 2013	DEPOSIT	0.00	500.00	4,494.00
01 NOV. 2013	Minimum Fee <i>per</i>	6.00		<i>4,488.00</i>

*Gavin Gye*  
*Gavin Gye*  
AM/06887

# Personal/Business Deposit Account Statement Update

Account No: 1001247

Run Date: 26 Nov 2013 2:37 pm

Date Range: 01 Nov 2013 to 26 Nov 2013

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Nov 2013	CHEQUE	100.00 #5	0.00	0.00
01 Nov 2013	CHEQUE	150.00 #4	0.00	0.00
01 Nov 2013	SERVICE FEE	7.70	0.00	0.00
01 Nov 2013	ITEMS ON DEP. FEE	0.80	0.00	0.00
04 Nov 2013	CHEQUE	11.00 #10	0.00	3,878.48
04 Nov 2013	CHEQUE	438.86 #6	0.00	0.00
04 Nov 2013	CHEQUE - 997637	1,147.37	0.00	0.00
12 Nov 2013	CHEQUE	183.75 #1	0.00	2,281.25
19 Nov 2013	CHEQUE	225.00 #2	0.00	2,097.50
				1,872.50

# Personal/Business Deposit Account Statement Update

Account No: 1001247

Run Date: 28 Nov 2013 10:51 am

Date Range: 13 Nov 2013 to 28 Nov 2013

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
19 Nov 2013	CHEQUE	225.00	0.00	1,872.50
27 Nov 2013	CHEQUE - 997642	438.75	0.00	1,433.75

**Personal/Business Deposit Account Statement Update****Account No:** 1001247**Run Date:** 28 Nov 2013 2:37 pm**Date Range:** 01 Oct 2013 to 31 Oct 2013

Page 1 of 1

Date	Description	Withdrawals	Deposits	New Balance
01 Oct 2013	MINIMUM FEE	6.00	0.00	-6.00
02 Oct 2013	DEPOSIT	0.00	2,600.00	2,494.00
04 Oct 2013	DEPOSIT	0.00	500.00	2,994.00
07 Oct 2013	BR TO BR - 9851	0.00	1,000.00	3,994.00
15 Oct 2013	DEPOSIT	0.00	500.00	4,494.00
31 Oct 2013	CHEQUE	100.00 ± 2	0.00	0.00
31 Oct 2013	CHEQUE	107.02 ± 7	0.00	0.00
31 Oct 2013	CHEQUE	150.00 ± 3	0.00	4,136.98