



LONG FORM—Campaign Financial Return

To the financial agent:

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

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

Items	FA	CA	EN	Auditor
☐ All parts of the form filled in and signed.		JS		
☐ Receipts for every expense, including unpaid expenses.		JS		
☐ Printed statement from the campaign account.		JS		
☐ CEO approvals for any expenses over \$30,000.		JS		
☐ All tax receipts and Record of Tax Receipts form.		JS		
☐ If a surplus, a cheque or receipt.		JS		

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET



- Complete this form if the campaign had ANY contributions or expenses. Do Part A last (Summary and Declaration).
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☐ Printed statement from the campaign account.				
☐ CEO approvals for any expenses over \$30,000.				
☐ All tax receipts and Record of Tax Receipts form.				
☐ If a surplus, a cheque or receipt.				

ELECTIONS NUNAVUT
ᓄᓇᑭᓯ ᓂᓯᓴᓃᑦᑕᓯᓴᓂᓄᓂ
NUNAVUNMI NIGUAKNI

DEADLINE 60 days after Election Day
White copy to CEO



A: Summary of Contributions and Expenses

Summary of Contributions

1. Named contributions (see B1)	\$ 1000.00
2. Anonymous contributions (see B2)	\$ 70.00
3. Goods and services contributions (see C3)	\$ 1652.35
4. Candidate's contributions, NOT reimbursed (see C4)	\$ 430.59
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$ 3152.94

Summary of Expenses (see D)

6. Ads & signs	\$ 1596.83
7. Salaries & allowances	\$ 193.99
8. Office rent & utilities	\$ 250.00
9. Travel	\$
10. Childcare & disability	\$
11. Other	\$ 112.12
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$ 3152.94

13. Total Contributions (from line 5 above)	\$ 3152.94
14. Total Expenses (from line 12 above)	\$ 3152.94
15. Surplus or (Deficit): Contributions minus Expenses	\$ 0

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

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

DEADLINE 60 days after Election Day
White copy to CEO

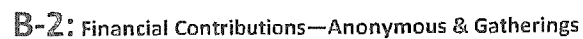
1
Yellow copy to Candidate

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

Contributor's name	Contributor's address	Tax receipt #	Amount
Joe Savikateag Jr.	Po Box 463 Arviat, NU	771	300.00
Gordon Main	Po Box 299 Arviat, NU	773	500.00
Nathan Caskey	Po Box 561 Arviat, NU	772	200.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			1000.00

Financial Agent's signature:

Candidate's signature:



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

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

Candidate's signature:

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	
Joe Manik						147.04	147.04
Eskimo Point Lumber Supply Ltd.	1505.31						1505.31
Totals	1505.31					147.04	1652.35
	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:

John Tyack

Candidate's signature:

Joe Manik

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

[illegible]

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.

John Tyack

gn gatherings and 'anonymous' that we

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	1505.31					147.04		
Candidate's personal money Record numbers from C4	See C4	91.52		250.00			89.07		
Salary for Financial Agent			193.99						
Gas Slip for Campaigning							70.00		
Campaign Game Prize							50.00		
Gathering Groceries							756.01		

DEADLINE 60 days after Election Day
White copy to CEO

7
Yellow copy to Candidate

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

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Totals		1596.83	193.99	250.00			1112.12		
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A		

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

Candidate's signature:

Joe S. K. [Signature]

Financial Agent's signature:

John Tyjek [Signature]

DEADLINE 60 days after Election Day
White copy to CEO

8
Yellow copy to Candidate

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

Copy: Financial Agent

Amount Received	
147	04



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
22	11	13

Date Receipt Issued		
Day	Month	Year
22	11	13

Full Name of Contributor Gail Arngrauyak			
Mailing Address PO Box 254 Arviat, NU X0C-0E0			
Name of Financial Agent John Tugak		Name of Candidate Joe Savikataaq Sr.	
CONSTITUENCY Arviat South		ELECTION DAY	Day Month Year 21 11 13
SIGNATURE OF FINANCIAL AGENT John Tugak			

No. 0774

Amount Received
\$ 150.00

Sum of Fifty Dollars 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
22	11	13

Date Receipt Issued		
Day	Month	Year
06	11	13

Full Name of Contributor Eskimo Point Lumber Supply Ltd.			
Mailing Address PO Box 420 Arviat, NU X0C-0E0			
Name of Financial Agent John Tugak		Name of Candidate Joe Savikataaq Sr.	
CONSTITUENCY Arviat South		ELECTION DAY	Day Month Year 21 11 13
SIGNATURE OF FINANCIAL AGENT John Tugak			

No. 0776

Amount Received
\$ 11505.31

Sum of One Thousand Five Hundred Five Dollars 31 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

245 YWG 45487245

245- 45487245

Shipper's Name and Address
Nom et adresse de l'expéditeurShipper's Account Number
Numéro de compte de l'expéditeurNOT NEGOTIABLE
AIR WAYBILL
(AIR CONSIGNMENT NOTE)
NON NÉGOCIABLE
LETTRE DE
TRANSPORT AÉRIEN**FIRST AIR**ISSUED BY
ÉMISE PAR*The Airline of the North*

Incorporated in Canada with limited liability - Compagnie à responsabilité limitée

Reg. T.M. of Bradley Air Services Ltd. MEMBER OF MEMBRE DE
A.T.A.C. L.A.T.A.C.Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity
Les exemplaires 1, 2, et 3 de cette lettre de transport aérien sont originaux et ont la même validitéBINELLA PRINTERS LTD.
384 TACHE AVE
WINNIPEG
MANITOBA CANADA
R2H 1A6 (504) 333-7824Consignee's Name and Address
Nom et adresse du destinataireConsignee's Account Number
Numéro de compte du destinataire

YEK 38522

ESKIMO POINT LUMBER SUPPLY
PO BOX 420
ARVIAT
NUNAVUT CANADA
XNC 0P0 (567) 857-2752

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

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT QUI FIGURENT AU VERSO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORT. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.

Accounting Information / Renseignements comptables:

COLLECT 38522

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

Account No. / Numéro de compte

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

to / à

By first Carrier
Par premier transportRouting and Destination
Routage et dest.

to / à

by / par

to / à

by / par

Currency
MonnaieCHGS
Code
FraisW/P
Pays
PayéCOLL
D/C
D/COther/Autres
PPD
PayéCOLL
D/C
D/CDeclared Value for Carriage
Valeur déclarée pour le transportDeclared Value for Customs
Valeur déclarée pour la douane

Airport of Destination / Aéroport de destination

Flight Date
Vol. / DateFor Carrier Use Only
Réservé au transporteurFlight Date
Vol. / DateAmount of Insurance
Montant de l'assuranceINSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
ASSURANCE - Si le transporteur propose une assurance et que l'expéditeur en fait la demande conformément aux conditions figurant au verso indiquer le montant à assurer en chiffres dans la case "Montant de l'assurance".

Handling Information / Renseignements pour le traitement de l'expédition

\$0.00

No. of Pieces Nombre de colis RCP	Gross Weight Poids brut	kg lb	Rate Class / Classif. du tarif	Commodity Item No. N° d'article de la marchandise	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises (y compris dimensions ou volume)
1	5	K	M 4903 GEN		5	7 FT \$5.56 7 F \$23.94	LWGYWG \$5.56 YNGYER \$23.94	PRINTED MATTER Dimensions: 20" x 13" x 6"
			M 4903 GEN		5			
1	5						\$29.50	

Prepaid / Port payé Weight Charge / Taxation au poids Collect / Port dû

Other Charges / Autres frais

Valuation charge / Taxation à la valeur

\$29.50

Tax / Taxe

\$1.84

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

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

\$7.30

Total prepaid / Total port payé

Total collect / Total port dû

Currency Conversion Rates
Taux de conversion monétaireCC Charges in Dest. Currency
Port dû en monnaie du pays de destination

\$38.64

For Carrier's Use only at Destination
Réservé au transporteur à destination

Charges at Destination / Frais à l'arrivée

Executed on
Fait le(Date)
(Date)

Signature of Shipper or his Agent

Signature de l'expéditeur ou de son agent

Total collect Charges / Total dû

Signature of Issuing Carrier or its Agent
Signature du transporteur émetteur ou de son agent

245- 45487245

Care. Create. Customize. Complete.

Rinella Printers Limited Since 1919

384 Taché Avenue at Rinella Place, Wpg. MB R2H 2A9

Tel 204.233.7835 Fax 204.231.0130

Email account@rinella.ca

Invoice

Date	Invoice #
9/13/2013	2626

Invoice To
Eskimo Point Lumber Supply Airport Service Box 420 Arviat NU X0C 0E0

Ship To

Rep
SP.

Docket #	P.O. No.	Terms
13-1719	2561 / Ryan	Net 15

Qty	Item	Description	Amount
60	0021	Campaign Posters for Joe S 50 - 12 x 18 10 - 22 x 30 ENTERED	532.96
			6026-1000
			Sales Tax Summary
GST@5.0%			26.65
Total Tax			26.65
GST/HST No. 104535737			Total \$559.61

Design. Create. Customize. Complete.

Rinella Printers Limited Since 1919

384 Taché Avenue at Rinella Place, Wpg, MB R2H 2A9
Tel **204.233.7835** Fax 204.231.0130
Email account@rinella.ca

Invoice

Date	Invoice #
9/13/2013	2628

Invoice To
Eskimo Point Lumber Supply Airport Service Box 420 Arviat NU X0C 0E0

Ship To

Rep
SP.

Docket #	P.O. No.	Terms
13-1718	2561 / Ryan	Net 15

Qty	Item	Description	Amount
1,000	0016	Campaign Buttons for Joe S 6026-1000 ENTERED	417.28
GST@5.0% Total Tax			20.86 20.86
GST/HST No. 104535737			Total \$438.14

Sales Tax Summary

RECEIPT CONFIRMATION

Page: 1



Hamlet of Arviat

P.O. Box 150
Arviat, Nunavut X0C 0E0
Canada
Phone: (867) 857-2841
Fax: (867) 857-2519

DOCUMENT NO.: PY12574

DATE: 9/17/2013

AMOUNT RECEIVED 250.00 CAD

FROM Joe Savikataaq Sr.

[Signature]

SIGNATURE

PAID BY: VISA

CHECK/RECEIPT NO.: 000004065-00003

DATE RECEIVED: 9/13/2013

Accepted BY: URECEPT

Balance Remaining:

DESCRIPTION	AMOUNT
Hall Rental October 22, 2013 <i>7pm-12am</i>	250.00
SUB-TOTAL:	250.00
<i>U.S. Personal Money</i>	
TOTAL:	250.00



This receipt barely has ink.

Joe S. purchased a banner for his campaign gathering.

1001-1011 - U-RENT-IT
1001-1011 Stegall Drive
Winnipeg, MB R3G 3N1

1001-1011-1011-1011 1001-1011

1001-1011-1011-1011 DATE: 09/20/2013

1001-1011-1011-1011

WINNIPEG, MB

QUANTITY	DESCRIPTION	AMOUNT
1	BANNER 30"	\$70.99
1	CUSTOM ART CHARGE	\$10.00

① Banner 30" → \$70.99

② Custom Art Charge → \$10.00

③ Total → \$80.99

④ GST → \$4.05

⑤ PST → \$6.48

⑥ Total → 91.52

Paid with Joe Savikataaq Visa
(Personal Money)

Padlei Co-operatives Association Ltd.

Box 90 Arviat

Nunavut X0C 0E0

Phone: 867 857-2933

Fax: 867 857-2762

GST 104047527 RT

Payment Tx#76117 2013-10-03 11:31:41

Member: 4895563

Election Campaigne for Joe Savikataaq Sr

Joe : .

And: .

John : .

ONLY!!!! .

Payment: 20.00

Subtotal 20.00

Total 20.00

Donation

Cash 20.00

Evano Aggark

Store: 10 Station: 1 Cashier: 031

Your cashier today was Amy

Thank you!

Nutrition North Canada

brought to you by AANDC and

your community Co-op

*making nutritious food more affordable

Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /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

Care. Create. Customize. Complete.

Rinella Printers Limited Since 1919

384 Taché Avenue at Rinella Place, Wpg. MB R2H 2A9

Tel **204.233.7835** Fax 204.231.0130

Email account@rinella.ca

Invoice

Date

Invoice #

10/11/

307

Invoice To

Eskimo Point Lumber
Supply Airport Service
Box 420
Arviat NU
X0C 0E0

Ship To

Picked up by First Air Cargo

Rep

SP.

Docket #

P.O. No.

Terms

13-1954

2561 / Ryan

Net 15

Qty	Item	Description	Amount
500	0022	Campaign Brochures for Joe	446.50
GST @ 5.0% Total Tax			22.3
GST/HST No. 104535737			22.3
Total			\$468.92

Summary

22.3

22.3

\$468.92

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Sale Tx#1626867 2013-10-16 14:04:56

=====

Member: 4800410		
Joe Manik		
4040	PLUMS BLACK 55 L	2.39
	0.315kg @ 7.59/1kg	
06618807081	KOOL AID JAMMERS	7.65
06618807088	KOOL AID JAMMERS	7.65
06196600017	NUTTY CLUB KARAM	4.99 G
05731612116	MARKET PLACE LT	12.99
06041003936	CRACKER JACK 200	5.89 G
4011	BANANA CHIQUITA	1.34
	0.395kg @ 3.39/1kg	
77098120001	T&S TEA BISCUIT	6.99
05717412144	TETLEY TEA ORANG	11.29
84422000568	TWIN BELL ALARM	14.99 G
05643844434	NAPTHA	15.66 G
	2 @ 7.83	
10100	HARDWARE	22.50 G
99999	GROCERY BAG ENVI	0.30 G
	3 @ 0.10	

Item Count: 16

=====

Subtotal	113.07
GST	2.42
GST Included	0.76
Total Beverage Deposit	0.00

Total 117.05

Joe Manik	Cash	20.00
	Cash	100.00
	Change	2.95

You Save: 5.08

=====

Store: 10 Station: 2 Cashier: 777

Your cashier today was Gabai

Thank you!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /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



Arviat - Grocery, NU

867-857-2705

GST# R808 425 870

Cooking

0003338365401 CARROTS BAG	\$2.15
0003338365401 CARROTS BAG	\$2.15
0003338365401 CARROTS BAG	\$2.15
0003338365401 CARROTS BAG	\$2.15

Subtotal	\$8.60
Amount Due	\$8.60

Visa	\$8.60
-------------	---------------

Chan.	\$0.00
--------------	---------------

Campais Gathering Expense

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.00/kg Subsidy 2 \$0.20/kg

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

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

Date	Time	Lane	Clerk	Till	Trans#
10/21/13	05:37	003	224031	224803	002889

*Purchased by Joe Savikateag Sr.
(Personal Money)*

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Sale Tx#1630145 2013-10-21 16:33:34

Member: 4895563

Election Campaigne for Joe Savikataaq Sr

Joe : .

And: .

John : .

ONLY!!!!.

06940910121	ROYAL CHINET PAP	53.88 G
	12 @ 4.49	
	Manager 15: 15%	-8.08
05731602314	CO-OP FOAM PLATE	5.45 G
05731602314	CO-OP FOAM PLATE	5.45 G
05731602314	CO-OP FOAM PLATE	5.45 G
05731602314	CO-OP FOAM PLATE	5.45 G
05731602314	CO-OP FOAM PLATE	5.45 G
05731602315	HARMONIE FOAM CU	31.85 G
	13 @ 2.45	

Item Count: 30

Subtotal 112.98

Item Discounts -8.08

GST 5.25

Total Beverage Deposit 0.00

Total 110.15

Campaign

Charge: 110.15

Gathering Expense

Store: 10 Station: 2 Cashier: 7123

Your cashier today was Seepa

Thank you!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /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

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Sale Tx#1630124 2013-10-21 16:01:37

Member: 4895563

Election Campaigne for Joe Savikataaq Sr

Joe : .

And: .

John : .

ONLY!!!!.

10001	GROCERY NON TAXA	22.77
	23 @ 0.99	
10008	MEAT	167.86
	14 @ 11.99	
03338346292	POTATO RED 10LB	20.39
05889125140	SUGAR, PLAST. BAG	49.99
05520010110	KING COLE ORANGE	9.69
05520010110	KING COLE ORANGE	9.69
05520010110	KING COLE ORANGE	9.69
06020010776	NABOB TRADITION	71.97
	3 @ 23.99	
05731614977	HARMONIE TROP PU	59.96 G
	4 @ 14.99	
05000017394	CARNATION COFFEE	14.19
05900000342	BICKS SQUEEZ REL	5.39
05900000342	BICKS SQUEEZ REL	5.39
05900000342	BICKS SQUEEZ REL	5.39
05731607850	CO-OP SQUEEZE MU	5.19
05731607850	CO-OP SQUEEZE MU	5.19
05731607850	CO-OP SQUEEZE MU	5.19
05700061328	HZ KETCHUP 2/1.2	19.99
05700061328	HZ KETCHUP 2/1.2	19.99

Item Count: 58

Subtotal 507.92

GST 3.00

Total Beverage Deposit 0.00

Total 510.92

Campaign

Charge: 510.92

Gathering Expense

You Save: 24.00

Store: 10 Station: 2 Cashier: 7123

Your cashier today was Seepa

Thank you!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Sale Tx#1630465 2013-10-22 09:41:49

Member: 4895563
Election Campaigne for Joe Savikataaq Sr
Joe : .
And: .
John : .
ONLY!!! : .
03338346289 POTATO RUSSET 5L 19.45
5 @ 3.89

Item Count: 5

Subtotal 19.45
Total Beverage Deposit 0.00

Total 19.45

Campaign Charge: 19.45
Gathering Expense

Store: 10 Station: 2 Cashier: 7123

Your cashier today was Seepa

Thank you!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$2.00 /KG Subsidy 2 \$0.20 /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

Padlei Co-operatives Association Ltd.
Box 90 Arviat
Nunavut X0C 0E0
Phone: 867 857-2933
Fax: 867 857-2762
GST 104047527 RT

Sale Tx#1630205 2013-10-21 17:31:14

Member: 4895563
Election Campaigne for Joe Savikataaq Sr
Joe : .
And: .
John : .
ONLY!!! : .

0620530001 HYS SEASONING SA 5.69
0620530001 HYS SEASONING SA 5.69
06756811080 SIFTO IODZ TABLE 4.29
06756811080 SIFTO IODZ TABLE 4.29
0684000002 LIPT TOMATO VEGE 71.76
24 @ 2.99
Manager 10: 10% -7.18

Item Count: 28

Subtotal 91.72
Item Discounts -7.18
Total Beverage Deposit 0.00

Total 84.54

Campaign Charge: 84.54
Gathering Expense

Store: 10 Station: 2 Cashier: 7123

Your cashier today was Seepa

Thank you!

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Arviat - Grocery, NU
867-857-2705
GST# R808 425 870



Arviat - Grocery, NU
867-857-2705
GST# R808 425 870

Picnic/Foilware/Sundry

0077121211109 BEST VALUE BOWLS	\$3.39 G
0077121211109 BEST VALUE BOWLS	\$3.39 G
0077121211109 BEST VALUE BOWLS	\$3.39 G
0077121211109 BEST VALUE BOWLS	\$3.39 G
0077121211109 BEST VALUE BOWLS	\$3.39 G
0077121211109 BEST VALUE BOWLS	\$3.39 G
0077121211109 BEST VALUE BOWLS	\$3.39 G

Subtotal	\$23.73
GST	\$1.19
Amount Due	\$24.92
Visa	\$24.92
Change	\$0.00

Campaign Gathering Exp.

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.00/kg Subsidy 2 \$0.20/kg

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

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

Date Time Lane Clerk Till Trans#
10/22/13 02:01 004 224029 224804 001056

Ketchup/Mustard/Relish

0005900000342 BICKS RELISH \$5.59

Macaroni

0006420011627 CATELLI MACARONI \$14.79
0006420011627 CATELLI MACARONI \$14.79

Celery

0060580600032 CELERY HEARTS 454G \$3.09

Natural Cheese

0006810002743 KRAFT CB CHEESE \$17.29

Subtotal	\$55.55
Amount Due	\$55.55

Visa \$55.55

Change \$0.00

Campaign Gathering Exp.

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$2.00/kg Subsidy 2 \$0.20/kg

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

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

Date Time Lane Clerk Till Trans#
10/22/13 10:44 003 224048 224803 002978

*Purchased by Joe Savikataag Sr.
Personal Money*

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 Nunavut X0C 0E0
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 GST 104047527 RT

Sale Tx#1630490 2013-10-22 10:58:56

Member: 4895563
 Election Campaigne for Joe Savikataaq Sr

Joe :

And :

John :

ONLY!!!!

05731602052	CO-OP SWEET MIXE	6.99
05731602052	CO-OP SWEET MIXE	6.99
05731602052	CO-OP SWEET MIXE	6.99
06310000611	KLIK LUNCHEON ME	4.99
06310000611	KLIK LUNCHEON ME	4.99

Item Count: 5

Subtotal	30.95
Total Beverage Deposit	0.00

Total 30.95
 Campaign Charge: 30.95
 Gathering Expense

Store: 10 Station: 2 Cashier: 7123

Your cashier today was Seepa

Thank you!

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 Round up \$1.08 or \$1.09 to \$1.10

1632458

- Meter Reading -

2123562

Price includes GST
 GST# 10744 2691 RT0008

Quantity	Unit Price	\$ Amount	
64.69	1.082	70.00	
			TOTAL 70.00

CASH SALES MEMO
 Petroleum Products Division



Product Code	04
Date	25/10/2013
Customer's Name	Joe Savikataaq

[Signature]

X

Contractor Signature

GN1681

Prize from Joe Manik
for Campaign Gathering
Hunting Mattress

WILDERNESS SOLITE-1

\$29.99

TREK

Padlei Co-operatives Association Ltd.

Box 90 Arviat

Nunavut X0C 0E0

Phone: 867 857-2933

Fax: 867 857-2762

GST 104047527 RT

Withdraw Tx#13278 2013-11-06 09:29:45

Member: 4895563

Election Campaigne for Joe Savikataaq Sr

Joe : .

And: .

John : .

ONLY!!!: .

Withdraw: 193.99

Subtotal 193.99

Total 193.99

Wages for

Cash 193.99

Financial Agent

Store: 10 Station: 1 Cashier: 93

Your cashier today was Lise-Marie

Thank you!

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Round up \$1.08 or \$1.09 to \$1.10



Set up Campaign Account

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

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

Constituency:

Arviat South MLA

Candidate:

Joe Savikataag Sr.

Declaration:

I (financial agent name) John Tugak for

(candidate name) Joe Savikataag Sr. opened an account at

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

Account name: Election Campaign for Joe Savikataag Sr.

Account number: 4895563

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

Financial Agent's signature:

John Tugak

Date (year / month / day):

2013/10/03

Card Inquiry

Election Campaigne for Joe Savikataaq Sr.

1-Oct-13 to 6-Nov-13

Type	Id #	Store	Date	Memo	Debit	Credit	Voided?
Customer Payment	76117	10	3-Oct-13			\$20.00	
Customer Payment	76282	10	10-Oct-13			\$300.00	
Customer Payment	76283	10	10-Oct-13			\$200.00	
Customer Payment	76477	10	16-Oct-13			\$500.00	
Customer Invoice	1630124	10	21-Oct-13		\$510.92		
Customer Invoice	1630145	10	21-Oct-13		\$110.15		
Customer Invoice	1630205	10	21-Oct-13		\$84.54		
Customer Invoice	1630465	10	22-Oct-13		\$19.45		
Customer Invoice	1630490	10	22-Oct-13		\$30.95		
Withdraw	13140	10	25-Oct-13		\$70.00		
Withdraw	13278	10	6-Nov-13		\$193.99		
Beginning Balance						\$0.00	
Total Debits						\$1,020.00	
Total Credits						\$1,020.00	
Net Change						\$0.00	
Ending Balance						\$0.00	