

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.	66	Rs		
☐ Receipts for every expense, including unpaid expenses.	46	N.		
☐ Printed statement from the campaign account.	Fl	13		
☐ CEO approvals for any expenses over \$30,000.	66	Sh		
☐ All tax receipts and Record of Tax Receipts form.	f6N/A	AL NA		
☐ If a surplus, a cheque or receipt.	AN/A	IS NA		

A: Summary of Contributions and Expenses



Constituency: SOUTH BAFFIN	Election Day: OCTOBER 28/13
Candidate's name & mailing address	Financial Agent's name & mailing address
FRED SCHELL	CHERYL CONSTANTINEAU
P.O. BOX 150	P.O. Box 157
CAPE DORSET, NU	CAPE DORSET, NU
	XOAOCO
Candidate's Declaration I solemnly declare that I reviewed this financial return and that it is accurate and complete; it contains no false or misleading information. I declare this knowing that it has the same force and effect as if I made an oath under the Nunavut Evidence Act. At (community): APE DORS CT, NU Date (yyyy/mm/dd): 2013/12/27	Financial Agent's Declaration I solemnly declare that I prepared this financial return and that it is accurate and complete; it contains no false or misleading information. I declare this knowing that it has the same force and effect as if I made an oath under the Nunavut Evidence Act. At (community): Date (yyyy/mm/dd): 2013/12/27
Candidate's signature	Financial Agent's signature Somotantinear
Signature: Commissioner of Oaths, JP, Notary Public, or RCMP	Signature of Commissioner of Oaths, JP, Notary Public, or RCMP
1 Si051	HPRY 51051

B-1: Financial Contributions—Named



Each contributor in this list gets a tax receipt Contributor's name Contributor's address Tax receipt # **Amount Total Financial Contributions—Named** (Write total on Line 1 Part A) 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



If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for	r the total and sign below.
Write the gathering sponsor, address, and date OR 'Anonymous'	Amount
Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)	N/A
The above is an accurate and complete record of all financial contributions from campaign gareceived for this candidate's campaign. It contains no false or misleading information. Financial Agent's signature: Candidate's signature:	atherings and anonymous' that we

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.

	Record the	Total Market Value—					
Contributor's name and address	Ads & Signs	Salaries ଝ allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Contribution
FIRST AIR				703.50			
FIRST AIR FIRST AIR POLAR SUPPLIES VUNATEC SERVICES				703.50			
POLAR SUPPLIES	4000						
VUNATEC SERVICES	4000						
Totals	,						
	Write the t	otal for ead	ch category	y on the first li	ne in Part D	Expenses	Write total on Line 3 Part A
The above is an accurate and complete recretely received for this candidate's campaign. It contains the complete received for this candidate is campaign.		alse or mis	leading inf		gatherings	and 'anony	mous' that we

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.

	Record th	Record the market value in one or more expense categories						
Contributor's name and address	Ads & Signs	Salaries ଝ allowances	Office rent & utilities	Travel	Childcare & Disability	Other .	Value— Contribution	
LANADIAN NORTH				750,00		CONTROL MARKET PORTUGE REPORT AND		
		** A completion in interpretation of the int			- National Control of the Control of			
			- American Application of the Control of the Contro			and the state of t		
Tabl	C12200		alls of Gradients of States the law - of all commences to be all and			and arrange franchis advances was by John Schlesseppers		
Totals	80000	Annual State of the State of th		2443.23	A (C) A PERSON NAMED IN THE PERSON NAMED IN TH			
	Write the to	otal for each	n category	on the first lin	e in Part D Ex	penses	Write total on Line 3 Part A	

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



	Record the	Total Amount— Contribution					
Name on receipt Attach all receipts	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
KIMIK HOTEL + FOOD CAPITAL SUITES FIRST AIR HOTEL ARCTIC				5859.83			
CAPITAL SUITES				1054.46			
FIRST AIR				1919246			
HOTEL ARCTIC				213.00			
Totals	No. de la Contraction de la Co						
	Write the to	otal for each	category o	n the second	line in Par	t D.	Write total contribution or Line 4 Part A
The above is an accurate and complete received for this candidate's campaign. It Financial Agent's signature:		alse or misle	ading infor			and 'anony	Line 4 Part A

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



	Record th	e total amou	nt in one o	r more ехрег	nse catego	ories.	Total Amount
Name on receipt Attach all receipts	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
FOOD-IGAKUIT	more than the second		engline de antique julium et et et engline antique ant	677.07	k ti ili tigatanin digur disa tisa tilah digu Kangan jajar saya	nn e a gaerrand, die fann e gegre a primitier e fûl it trokken a a de an geel my sysje	
FOOD - KIMMIRUT (NORT				294.62	mentement of generalizer and participate design the engage open of the engage open of the engage open of the engage open of the engage open open open on the engage open open open open open open open ope		
) ANNIE MANNING KAMPR	W		N.A. AND THE STREET, M. S. A. AND THE STREET, M. S. AND THE STREET, M. S. A. AND THE STREET, M. S. AND THE STREET, M. S. A. AND THE STREET, M. S.			20000	er en
8) TUPPA GATSIYA	Carried and Various March (Adapter), special and adapter at the Carried and American	Marketine sharmer of processing a major plant company for a major in management	en vagare option statistics ballow to probabilist for statistics and		по выполня на при н	30000	and the second of the second and the second and the second of the second
Totals					ra 1901 - Ni Propie Britis (1 d'Ardin Shegarmon Ayri Javan		and the parameter of the off-chapter and a shadown to be informed counts and which an electron parameter are seen, and of
	Write the to	otal for each	category o	n the second	line in Par	t D.	Write total contribution on Line 4 Part A

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



	==	Amount of e	each expense	e				NONAYUNMI NIGUA	
Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt#	Ads & Signs	Salaries ଝ allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Goods and Services Record numbers from C3	See C3	80000			244323				
Candidate's personal money Record numbers from C4	See C4				10/38:44		1350€		
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				~ .					
Assessed the second									

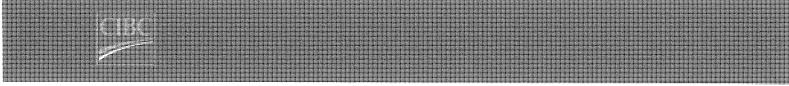


	#	Amount of	each expens	•					
Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
								meny a namanana mang a gapagang ang ang ang ang ang ang ang ang an	
				, sa-1	1	The second district of			
	Totals	8000			12,581,	7	135000		
	/	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 accuraté and	d complete record o	f the expenses of t	his candidate's campaign. I	t contains no false or	misleading information
\ /	, \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			(majeading jinoimation.

Candidate's signature:

Financial Agent's signature: follow tantureass



Prepared for: MR FRED SCHELL September 28 to October 27, 2013 Account number: 4500 0300 0105 0982

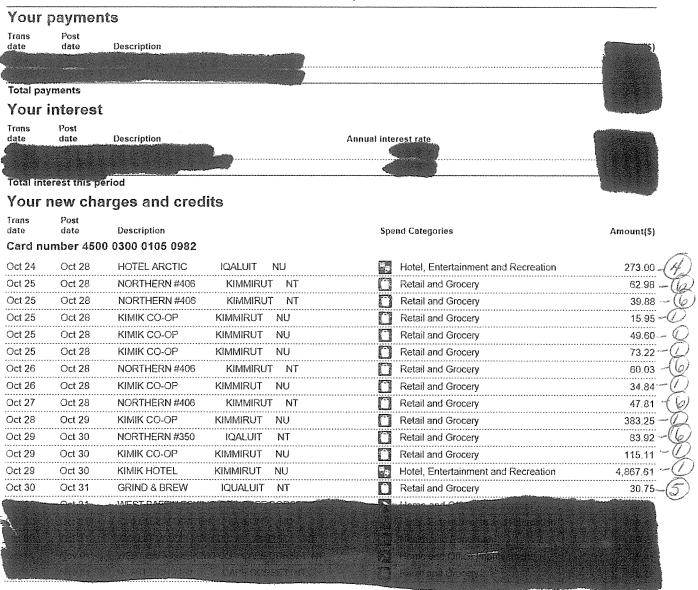
Your new charges and credits (continued)

Trans date	Post date	Description	Spend Categories	Amount(\$)
Card n	umber 450	0 0300 0105 0982		ve2(\$)
0.55	Ale Complete in	Higherian properties and a single pro-		
	4.54	And up and examined the second	1. Carata varanca	anguille an Search
		于国际企业企业工程的企业		4.8
Oct 08	Oct 10	IQUALUIT GAS BAR IQALUIT NU	Transportation	70.00
Oct 09	Oct 10	GRIND & BREW IQUALUIT NT	Retail and Grocery	36.70
ct 09	Oct 10	IQALUIT CAP SUITES IQALUIT NU	Hotel, Entertainment and Recreation	525.73
ct 10	Oct 11	IQALUIT CAP SUITES IQALUIT NU	Hotel, Entertainment and Recreation	265.49 + 5
ct 11	Oct 15	KIMIK HOTEL KIMMIRUT NU	Hotel, Entertainment and Recreation	320.25
ct 11	Oct 15	ARCTIC VENTURE MARKETP IQALUIT NU	Retail and Grocery	44.18
ct 11	Oct 15	ARCTIC VENTURE MARKETP IQALUIT NU	Retail and Grocery	69.14 -(
ct 11	Oct 15	NORTHERN #350 IQALUIT NT	Retail and Grocery	38.29
ct 12	Oct 15	IQALUIT CAP SUITES IQALUIT NU	Hotel, Entertainment and Recreation	263.24(-
ct 12	Oct 15	NORTHERN #350 IQALUIT NT	Retail and Grocery	57.68
oct 23	Oct 24	NAVIGATOR RESTAURANT IQALUIT NT	Restaurants	86.95
	Oct 24	ARCTIC VENTURE MARKETP IQALUIT NU	Retail and Grocery	262.49.
ct 23				
ct 23				200
oct 23 Oct 23	Oct 24	FIRST AIR TICKETS KANATA ON	- Transportation	989.73
	Oct 24 Oct 24	FIRST AIR TICKETS KANATA ON FIRST AIR TICKETS KANATA ON	Transportation Transportation	989.73 989.73
oct 23	************	***************************************	***************************************	



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Transactions from October 28 to November 27, 2013



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Information about your CIBC Aerogold Visa Infinite Card account

If you find an error or irregularity (including possible unauthorized or fraudulent Transactions) in this statement you must tell us within 30 days of the last day of the statement period shown on the front of this statement. If you do not, we may regard this statement as Final (except for credits which have been posted in error).

How we charge interest: a) On Purchases: If interest is charged on a Purchase, it is charged retroactively from the Transaction date until we receive a payment which covers the Purchase, as described in the Application of Payments section of the Cardholder Agreement.
b) On Cash Advances, Convenience Cheques or Balance Transfers: interest is charged on Convenience Cheques and Balance Transfers from the date.

b) On Cash Advances, Convenience Cheques or Balance Transfers Interest is charged on Cash Advances from the date they are taken. Interest is charged on Convenience Cheques and Balance Transfers from the date they are posted to the credit card account. We stop charging interest on the day we receive a payment which covers the amount of the Cash Advance, Balance Transfer or Convenience Cheque, as the case may be, as described in the Application of Payments section of the Cardholder Agreement. Payment period extensions: If we did not receive a full payment of the Balance on your last monthly statement, your payment due date was automatically extended this month to give you extra time to make your payment. Interest will continue to accrue for the extended period. When we receive your full Balance, your payment due date will change back to your regular payment due date, which is at least 21 days after the statement date.

**Foreign currency Transactions, except Convenience Cheques, are converted to Canadian deltars on or after the Transaction date and no later than the Transaction posting date. At the time of currency conversion, you are charged the same conversion rate CIBC must pay, plus a fee of 2.5% of the converted amount, on both debits and credits. A foreign currency Convenience Cheque or payment is converted at CIBC's branch selling rate for Canadian deliars in effect at the time it is processed by CIBC.

†The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.

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