





A: Summary of Contributions and Expenses



Constituency: SOUTH BAFFIN	Election Day: OCTOBER 28/13
Candidate's name & mailing address FRED SCHEM P.O. BOX 150 CAPE DORSET, NU	Financial Agent's name & mailing address CHERYL CONSTANTINEAU P.O. BOX 157 CAPE DORSET, NU X0A 0C0
Candidate's Declaration I solemnly declare that I reviewed this financial return and that it is accurate and complete; it contains no false or misleading information. I declare this knowing that it has the same force and effect as if I made an oath under the <i>Nunavut Evidence Act</i> . At (community): CAPE DORSET, 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 <i>Nunavut Evidence Act</i> . At (community): CAPE DORSET, NU Date (yyyy/mm/dd): 2013/12/27
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
	

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

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	
① KIMIK HOTEL + FOOD				5859.83			
② CAPITAL SUITES				1054.46			
③ FIRST AIR				1979.46			
④ HOTEL ARCTIC				273.00			
Totals							
Write the total for each category on the second line in Part D.							Write total contribution on Line 4 Part A

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

Financial Agent's signature:

Candidate's signature:

DEADLINE 60 days after Election Day
White copy to CEO

6
Yellow copy to Candidate

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

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	
⑤ FOOD - IGAKUIT				677.07			
⑥ FOOD - KIMMIRUT (NORTHERN)				294.62			
⑦ ANNIE MANNING LAMPRON						200 ⁰⁰	
⑧ TUPPA BATSIIYA						300 ⁰⁰	
Totals							
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:

[Handwritten signature]

Candidate's signature:

[Handwritten signature]

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	800 ⁰⁰			2143.23				
Candidate's personal money Record numbers from C4	See C4				10138.44		1350 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

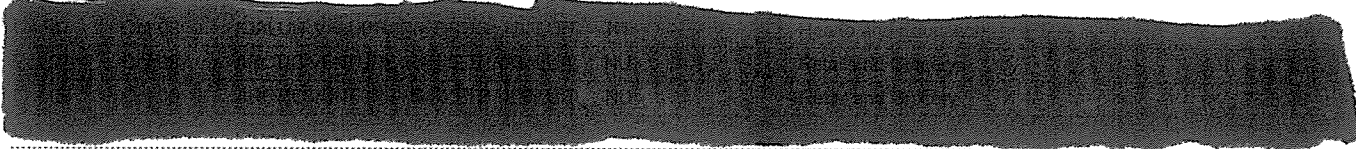


Prepared for: MR FRED SCHELL September 28 to October 27, 2013 Account number: 4500 0300 0105 0982

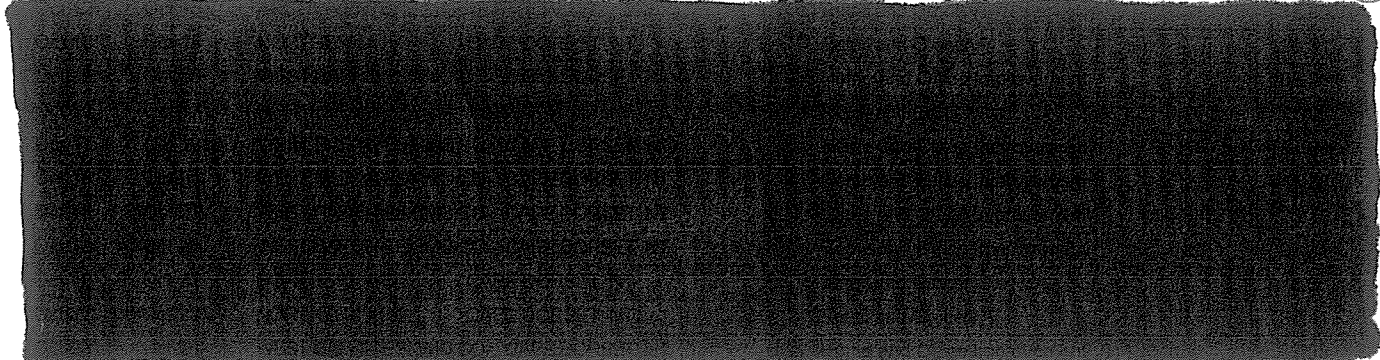
Your new charges and credits (continued)

Trans date Post date Description Spend Categories Amount(\$)

Card number 4500 0300 0105 0982



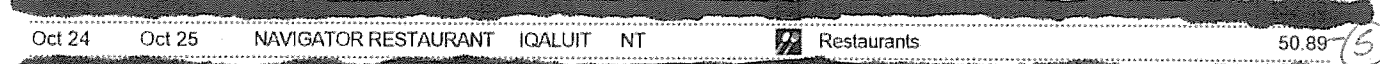
Oct 08	Oct 10	IQUALUIT GAS BAR IQUALUIT NU	Transportation	70.00	(5)
Oct 09	Oct 10	GRIND & BREW IQUALUIT NT	Retail and Grocery	36.70	(5)
Oct 09	Oct 10	IQUALUIT CAP SUITES IQUALUIT NU	Hotel, Entertainment and Recreation	525.73	(2)
Oct 10	Oct 11	IQUALUIT CAP SUITES IQUALUIT NU	Hotel, Entertainment and Recreation	265.49	(2)
Oct 11	Oct 15	KIMIK HOTEL KIMMIRUT NU	Hotel, Entertainment and Recreation	320.25	(1)
Oct 11	Oct 15	ARCTIC VENTURE MARKETP IQUALUIT NU	Retail and Grocery	44.18	(5)
Oct 11	Oct 15	ARCTIC VENTURE MARKETP IQUALUIT NU	Retail and Grocery	69.14	(5)
Oct 11	Oct 15	NORTHERN #350 IQUALUIT NT	Retail and Grocery	38.29	(5)
Oct 12	Oct 15	IQUALUIT CAP SUITES IQUALUIT NU	Hotel, Entertainment and Recreation	263.24	(2)
Oct 12	Oct 15	NORTHERN #350 IQUALUIT NT	Retail and Grocery	57.68	(5)



Oct 23	Oct 24	NAVIGATOR RESTAURANT IQUALUIT NT	Restaurants	86.95	(5)
Oct 23	Oct 24	ARCTIC VENTURE MARKETP IQUALUIT NU	Retail and Grocery	262.49	(5)



Oct 23	Oct 24	FIRST AIR TICKETS KANATA ON	Transportation	989.73	(3)
Oct 23	Oct 24	FIRST AIR TICKETS KANATA ON	Transportation	989.73	(3)



Oct 24	Oct 25	NAVIGATOR RESTAURANT IQUALUIT NT	Restaurants	50.89	(5)
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Transactions from October 28 to November 27, 2013

Your payments

Trans date	Post date	Description
[REDACTED]	[REDACTED]	[REDACTED]

Total payments [REDACTED]

Your interest

Trans date	Post date	Description	Annual interest rate
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total interest this period [REDACTED]

Your new charges and credits

Trans date	Post date	Description	Spend Categories	Amount(\$)
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Card number 4500 0300 0105 0982

Oct 24	Oct 28	HOTEL ARCTIC IQALUIT NU	Hotel, Entertainment and Recreation	273.00 (4)
Oct 25	Oct 28	NORTHERN #406 KIMMIRUT NT	Retail and Grocery	62.98 (6)
Oct 25	Oct 28	NORTHERN #406 KIMMIRUT NT	Retail and Grocery	39.88 (6)
Oct 25	Oct 28	KIMIK CO-OP KIMMIRUT NU	Retail and Grocery	15.95 (1)
Oct 25	Oct 28	KIMIK CO-OP KIMMIRUT NU	Retail and Grocery	49.60 (1)
Oct 25	Oct 28	KIMIK CO-OP KIMMIRUT NU	Retail and Grocery	73.22 (1)
Oct 26	Oct 28	NORTHERN #406 KIMMIRUT NT	Retail and Grocery	60.03 (6)
Oct 26	Oct 28	KIMIK CO-OP KIMMIRUT NU	Retail and Grocery	34.84 (1)
Oct 27	Oct 28	NORTHERN #406 KIMMIRUT NT	Retail and Grocery	47.81 (6)
Oct 28	Oct 29	KIMIK CO-OP KIMMIRUT NU	Retail and Grocery	383.25 (7)
Oct 29	Oct 30	NORTHERN #350 IQALUIT NT	Retail and Grocery	83.92 (6)
Oct 29	Oct 30	KIMIK CO-OP KIMMIRUT NU	Retail and Grocery	115.11 (1)
Oct 29	Oct 30	KIMIK HOTEL KIMMIRUT NU	Hotel, Entertainment and Recreation	4,867.61 (1)
Oct 30	Oct 31	GRIND & BREW IQUALUIT NT	Retail and Grocery	30.75 (5)

[REDACTED]

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 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 dollars 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 dollars 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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