



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 checked="" type="checkbox"/> All parts of the form filled in and signed.	<i>Am</i>			
<input checked="" type="checkbox"/> Receipts for every expense, including unpaid expenses.	<i>Am</i>			
<input type="checkbox"/> Printed statement from the campaign account.				
<input type="checkbox"/> CEO approvals for any expenses over \$30,000.				
<input checked="" type="checkbox"/> All tax receipts and Record of Tax Receipts form.	<i>Am</i>			
<input type="checkbox"/> If a surplus, a cheque or receipt.				

A: Summary of Contributions and Expenses



Summary of Contributions

1. Named contributions (see B1)	\$ 5800.00
2. Anonymous contributions (see B2).....	\$ _____
3. Goods and services contributions (see C3).....	\$ _____
4. Candidate's contributions, NOT reimbursed (see C4).....	\$ _____
5. Total contributions (Add lines 1 + 2 + 3 + 4).....	\$ 5800.00

Summary of Expenses (see D)

6. Ads & signs	\$ 742.83
7. Salaries & allowances.....	\$ 173.26
8. Office rent & utilities.....	\$ 300.00
9. Travel.....	\$ 70.67
10. Childcare & disability.....	\$ 0
11. Other	\$ 3398.28
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$ 4685.04

13. Total Contributions (from line 5 above).....	\$ 5800.00	←
14. Total Expenses (from line 12 above)	\$ 4685.04	←
15. Surplus or (Deficit): Contributions minus Expenses.....	\$ 1114.96	

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



Constituency: Baker Lake	Election Day: October 28, 2013
Candidate's name & mailing address Karen Yip P.O. Box 384, Baker Lake, NU X0C 0A0	Financial Agent's name & mailing address Angelica Mautaritnaaq P.O. Box 156, Baker Lake, NU X0C 0A0
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): Date (yyyy/mm/dd):	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): Baker Lake Date (yyyy/mm/dd): 2013-12-20
Candidate's signature	Financial Agent's signature Angelicam
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



LONG FORM—Campaign Financial Return

To the financial agent:

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- 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 checked="" type="checkbox"/> All parts of the form filled in and signed.	<i>Am</i>			
<input checked="" type="checkbox"/> Receipts for every expense, including unpaid expenses.	<i>Am</i>			
<input type="checkbox"/> Printed statement from the campaign account.				
<input type="checkbox"/> CEO approvals for any expenses over \$30,000.				
<input checked="" type="checkbox"/> All tax receipts and Record of Tax Receipts form.	<i>Am</i>			
<input type="checkbox"/> If a surplus, a cheque or receipt.				

A: Summary of Contributions and Expenses



Summary of Contributions

1. Named contributions (see B1)	\$ 5800.00
2. Anonymous contributions (see B2).....	\$ _____
3. Goods and services contributions (see C3).....	\$ _____
4. Candidate's contributions, NOT reimbursed (see C4).....	\$ _____
5. Total contributions (Add lines 1 + 2 + 3 + 4).....	\$ 5800.00

Summary of Expenses (see D)

6. Ads & signs	\$ 742.83
7. Salaries & allowances.....	\$ 173.26
8. Office rent & utilities.....	\$ 300.00
9. Travel.....	\$ 70.67
10. Childcare & disability.....	\$ 0
11. Other	\$ 3398.28
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$ 4685.04

13. Total Contributions (from line 5 above).....	\$ 5800.00	←
14. Total Expenses (from line 12 above)	\$ 4685.04	←
15. Surplus or (Deficit): Contributions minus Expenses.....	\$ 1114.96	

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



Constituency: Baker Lake	Election Day: October 28, 2013
Candidate's name & mailing address Karen Yip P.O. Box 384, Baker Lake, NU X0C 0A0	Financial Agent's name & mailing address Angelica Mautaritnaaq P.O. Box 156, Baker Lake, NU X0C 0A0
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): Date (yyyy/mm/dd):	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): Baker Lake Date (yyyy/mm/dd): 2013-12-20
Candidate's signature	Financial Agent's signature Angelican
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

B-1: Financial Contributions—Named

Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Gary Bell	Calm Air Hangar Winnipeg	0761	500.00
Boris Kotelewetz	Box 239, Baker Lake, NU	0766	500.00
Peter's Expediting Ltd.	18 Yellowknife Airport, Yellowknife	0767	500.00
Duncan Jessiman		0768	100.00
Keystone Management Group Baker Lake Contracting & Supplies	Unit 6303 6651 Ranchview Dr. P.O. Box 240 Baker Lake, NU	0762 0763	200.00 500.00
943557 NWT Limited	P.O. Box 350, Baker Lake, NU	0764	1500.00
Jim Nagayougalik	P.O. Box 384, Baker Lake, NU	0765	500.00
Nunavut Purchasing & Supplies	P.O. Box 350, Baker Lake, NU	0769	1500.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			5800.00

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



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.

Financial Agent's signature:

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	
Totals							
	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:

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	
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

D: Expenses



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

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:

Financial Agent's signature:

DEADLINE 60 days after Election Day

White copy to CEO



Report of Contributions from a Campaign Gathering

The financial agent MUST fill out a separate form for each campaign gathering—to record information about contributions made at that gathering. You need the information to complete the financial return.

Constituency: Baker Lake	Candidate: Karen Yip
Date of gathering (yyyy/mm/dd): 2013/10/18	Gathering location: Community Hall

At a campaign gathering the financial agent or someone they appoint can collect financial contributions: anonymous and named contributions. The gathering may also provide goods and services contributions.

Anonymous contributions: MUST be \$100 or less. Contributors do not give their name. On the campaign financial return the financial agent reports anonymous contributions from a gathering as a total for that gathering.

Named contributions: Each contributor gives their name and address. Each contributor that gives more than \$100 MUST give their name and address. On the campaign financial return the financial agent reports each named contribution from a gathering the same way they report all other named contributions. Before the end of the post-election period the financial agent provides a tax receipt for each named contribution.

Goods and services: The gathering may have a sponsor that contributes goods and services. For example the sponsor may donate a room, pay for food and tea and coffee, or pay for music entertainment. Anything the sponsor donates or pays for, and does not get reimbursed, is a goods and services contribution. The financial agent records the sponsor's name and address, and the market value of their goods and services contribution. The financial agent does NOT give a tax receipt for any goods and services contribution. On the campaign financial return the financial agent reports goods and services contributions from a gathering the same way they report other goods and services contributions.

Named Contributions

Record each named contribution from the campaign gathering on the campaign financial return the same way you record all other named contributions.

Contributor's name and address	Amount of contribution
Gary Bell	\$ 500.00
Keystone Management Group	\$ 200.00
Baker Lake Contracting & Supplies	\$ 500.00
943557 N.W.T. Limited	\$ 1500.00
Jimmy Nagyugalik	\$ 500.00
Boris Kotewetz	\$ 500.00
Peter's Expediting Limited	\$ 500.00
Duncan Jessiman	\$ 100.00
Nunavut Purchasing & Supplies	\$ 1500.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$



Record of Tax Receipts

The financial agent completes and signs this form when they first get the tax receipts.

Constituency:

Baker Lake

Candidate:

Karen Yip

Serial numbers of tax receipts the financial agent receives

From:	To:
0761	0765
0766	0770

I am the financial agent for the candidate named above. I received the tax receipts listed above and used them according to Nunavut's laws. I attach to the campaign financial return all used tax receipts (CEO copy) and unused tax receipts.

Financial agent's signature: *Angelicaum*

Date (yyyy/mm/dd): 2013/01/12

Original: CEO

Copy: Candidate

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.

Date Contribution Received		
Day	Month	Year
14	10	13
Date Receipt Issued		
Day	Month	Year
12	10	13

Full Name of Contributor

Gary Bell

Mailing Address

Name of Financial Agent

Angelica Mautaritnaaq

Name of Candidate

Karen Yip

CONSTITUENCY

Baker Lake

ELECTION DAY

Day 28 Month 10 Year 13

SIGNATURE OF FINANCIAL AGENT

*Angelica*Sum of Five hundredxx
100 dollars

No. 0761

Amount Received

\$ 500.00

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
20	10	13
Date Receipt Issued		
Day	Month	Year
20	10	13

Full Name of Contributor

Keystone Management Group

Mailing Address

Unit 6303 6651 Ranchview Drive

Name of Financial Agent

J. Mautaritnaaq

Name of Candidate

Karen Yip

CONSTITUENCY

Baker Lake, NU.

ELECTION DAY

Day 28 Month 10 Year 13

SIGNATURE OF FINANCIAL AGENT

*Skyward*Sum of Two hundredxx
100 dollars

No. 0762

Amount Received

\$ 200.00

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
21	10	13

Date Receipt Issued		
Day	Month	Year
21	10	13

Full Name of Contributor

Jakes Lake Contracting & Supplies

Mailing Address

P.O. Box 240 Baker Lake, NU

Name of Financial Agent

Angelica Mautaritsoag Karen Yip

CONSTITUENCY

Baker Lake, NU

Name of Candidate

Karen Yip

ELECTION DAY

Day Month Year

28 10 13

SIGNATURE OF FINANCIAL AGENT

Colyward

Sum of

*Five hundred**500.00*
100 dollars

No. 0763

Amount Received

500.00

\$

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
16	10	13

Date Receipt Issued		
Day	Month	Year
21	10	13

Full Name of Contributor

943557 N.W.T. Limited

Mailing Address

P.O. Box 350, Baker Lake, NU

Name of Financial Agent

1. Mautaritsoag Karen Yip

CONSTITUENCY

Baker Lake

Name of Candidate

Karen Yip

ELECTION DAY

Day Month Year

28 10 13

SIGNATURE OF FINANCIAL AGENT

Colyward

Sum of

*Fifteen hundred**1500.00*
100 dollars

No. 0764

Amount Received

1500.00

\$

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
21	NOV	13
Date Receipt Issued		
Day	Month	Year
21	NOV	13
Full Name of Contributor		
Jum Nuyyugalik		
Mailing Address		
PO Box 384		
Name of Financial Agent	Name of Candidate	
Angelita Mautaritnaaq	Karen Yip	
CONSTITUENCY	ELECTION DAY	
Baker Lake	Day Month Year	
Day Month Year	Day Month Year	
SIGNATURE OF FINANCIAL AGENT		
Relyakul		

Sum of Five - hundred 100 dollars

\$ 1500.00

No. 0765

Amount Received

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
10	NOV	13
Date Receipt Issued		
Day	Month	Year
10	NOV	13
Full Name of Contributor		
Boris Kotelewetz		
Mailing Address		
Box 239, Baker Lake, NU		
Name of Financial Agent	Name of Candidate	
Angelica Mautaritnaaq	Karen Yip	
CONSTITUENCY	ELECTION DAY	
Baker Lake	Day Month Year	
Day Month Year	Day Month Year	
SIGNATURE OF FINANCIAL AGENT		
Angeliam		

Sum of Five Hundred 100 dollars

XX 1500.00

No. 0766

Amount Received

**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

Date Receipt Issued		
Day	Month	Year
11	01	13

Full Name of Contributor

Peter's Expediting Limited

Mailing Address

18 Yellowknife Airport

Name of Financial Agent

Angelica Mautaritnaaq

Name of Candidate

Karen Yip

CONSTITUENCY

Baker Lake

ELECTION DAY

Day 28 Month 10 Year 13

SIGNATURE OF FINANCIAL AGENT

Angelica

Sum of Five Hundred

\$ XX 100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

No. 0767

Amount Received

\$

1500.00

**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

Date Receipt Issued		
Day	Month	Year
11	01	13

Full Name of Contributor

Duncan Tessiman

Mailing Address

Name of Financial Agent

Angelica Mautaritnaaq

Name of Candidate

Karen Yip

CONSTITUENCY

Baker Lake

Day 28 Month 10 Year 13

SIGNATURE OF FINANCIAL AGENT

Angelica

Sum of One Hundred

\$ XX 100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

No. 0768

Amount Received

\$

1100.00



SS34105-MKA

Canarcitc Graphics Ltd. (887) 673-5924

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

Date Receipt Issued		
Day	Month	Year
14	11	13

Full Name of Contributor		
Nunavut Purchasing & Supplies		
Mailing Address		
P.O. Box 350, Baker Lake, NU		
Name of Financial Agent	Name of Candidate	
Angelica Mautaritnaaq	Karen Yip	
CONSTITUENCY	ELECTION DAY	Day
Baker Lake	218	10
SIGNATURE OF FINANCIAL AGENT	X	
Angelica.com		

Sum of One Thousand Five Hundred X 100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

No. 0769

Amount Received
\$ 1500.00

Food 2656d

81402.05



Baker Lake, NU
867-793-2920
GST# R800 425 870

Beverages

000000050025 HOT BEVERAGE \$2.59 G

Misc Proprietary

2 pcs @ \$3.81
000000050075 COFFEE & MUFFIN \$7.62 G

Subtotal \$10.21

GST \$0.51

Amount Due \$10.72

Visa \$10.72

Change \$0.00

Nutrition North - Making healthy foods more affordable

Subsidy 1 \$3.30/kg Subsidy 2 \$1.50/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#
09/26/13 10:02 010 120039 120810 014681

SPRAY PAINT FOR SIGNS

03 OCT

UMINGMAK SUPPLY RANKIN
BLCS DEVELOPMENT LTD.
P.O. BOX 176
RANKIN INLET, NU XOC OGO

*** CASH SALE ***

CASH-00

REC1 10/03/13
SALESMAN DAN INVOICE 110452 11:20

2440890000 2 EA @ 10.990
FLUORESCENT ORANGE 340G 21.98 T
AEROSOL
2441080000 1 EA @ 15.990
TREMCLAD RUST PAINT BONUS 15.99 T
AEROSOL GL BLK 425ML
VISA TENDER 39.87

SUB TOTAL	37.97
TAX GST	1.90
TAX GSTO	.00
TOTAL	39.87
AMOUNT TENDERED	39.87
CHANGE GIVEN	.00

UMINGMAK SUPPLY (2007) LTD.
RANKIN INLET, NU XOC OGO
GST # 830032561RT0001

SANAVIK CO-OP
BOX 69
BAKER LAKE NU

CARD *****5246
CARD TYPE VISA
DATE 2013/10/04
TIME 2737 17:24:55
RECEIPT NUMBER M30693867-001-222-013-0

PURCHASE
TOTAL
\$500.00

APPROVED

AUTH# 036738 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SANAVIK CO-OPERATIVE
LTD.

PO BOX 69
BAKER LAKE NU

CARD *****9688
CARD TYPE VISA
DATE 2013/10/05
TIME 6848 15:23:53
RECEIPT NUMBER C30667908-001-439-022-0

PURCHASE
TOTAL
\$23.00

Visa Credit
A0000000031010
884E6D6CAD02E18F
0000008000-E800
34AB28B44C1E9DSD
0000008000-F800

APPROVED

AUTH# 056403 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PROMO ITEMS
09 OCT



Commercial Sales

150 pcs @ \$1.50
Commercial Sales \$225.00

Subtotal \$225.00
Amount Due \$225.00

Visa \$225.00

Change \$0.00

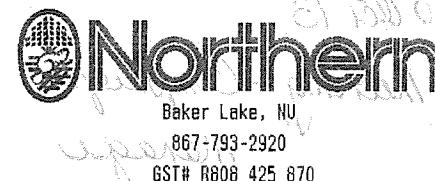
Nutrition North - Making healthy foods more affordable
Subsidy 1 \$3.30/kg Subsidy 2 \$1.50/kg

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#
10/09/13 01:17 004 120092 120804 030924

FOOD OCT 10



Beverages

000000050025 HOT BEVERAGE \$2.59 G

Misc Proprietary

000000050075 COFFEE AND MUFFIN \$3.81 G

Subtotal

\$6.40

GST

\$0.32

Amount Due

\$6.72

Debit Card

\$6.72

Change

\$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$3.30/kg Subsidy 2 \$1.50/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#
10/09/13 01:22 010 120016 120810 018102

SANAVIK CO-OP
BOX 69
BAKER LAKE NU

CARD 4519019898*****
ACCOUNT TYPE CHEQUING
DATE 2013/10/09
TIME 5867 13:03:05
RECEIPT NUMBER C30889078-001-101-002-0

PURCHASE
TOTAL \$60.93

INTERAC
A0000002771010
76301BD3A2729720
8080008000
75077448BF4CF058

APPROVED

AUTH# 002032 00-001-
THANK YOU

CARDHOLDER COPY

FOOD OCT 11

VICTORIA INN WINNIPEG
KRESTUAR
1808 WELLINGTON AVE
WINNIPEG MB

CARD *****9688
CARD TYPE VISA
DATE 2013/10/11
TIME 0668 23:30:10
RECEIPT NUMBER C06906680-001-020-034-0

PURCHASE
TOTAL \$24.63

Visa Credit
A0000000031010
C2369986DE995987
0000008000-E800
EFC38670B6C0DDFO
0000008000-F800

APPROVED

AUTH# 003573 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Line 824 of 850

72 % read...

Your Savings	
Card Savings	227.08
Total	227.08
Total Savings Value	18%

COP.APF.FLAG\$=0
CPNT57(CASHIER)IPLOG-->MSG#001
CPNT55(RECEIPT)IPLOG-->MSG#003
CPNT55(RECEIPT)IPLOG-->MSG#007
CPNT55(RECEIPT)IPLOG-->MSG#001
CPNT55(RECEIPT)IPLOG-->MSG#002
CPNT55(RECEIPT)IPLOG-->MSG#008
VF Visa 1,111.12
CHANGE .00
2,715.75
10/10/13 14:29 0623 12 0004 572565
\$PECIAL SIGNOFF 10/10/13 14:38
10/10/13 15:04

63 % read...

CRF/RECYCLING FEE	.02
SUN RYPE PURE APPL	. 2.09
CRF/RECYCLING FEE	.02
SUN RYPE PURE APPL	. 2.09
CRF/RECYCLING FEE	.02
SUN RYPE JUICE	. 2.09
CRF/RECYCLING FEE	.02
SUN RYPE WILDBERRY	. 2.09
CRF/RECYCLING FEE	.02
DEL MONTE PEACHES	. 3.29
DEL MONTE PEARS	. 4.24
DEL MONTE FRUIT	. 4.24
CRISCO SHORTENING	. 9.62
DEL MONTE PEACHES	. 3.29
TIDE PODS OCEAN	. 11.54 GP
SAFEWAY CAKE MIX	2.49
SAFEWAY CAKE MIX	2.49
DEL MONTE CORN	. 1.98

F1

F2

F3 QUIT

63 % read...

DEL MONTE CORN	: 1.98
DEL MONTE CORN	: 1.98
ML FLAKES OF HAM	3.29
LIPTON CHKN NOODLE	3.66
LIPTON CHKN NOODLE	3.66
DEL MONTE CORN	1.98
SUN RYPE PURE APPL	: 2.09
CRF/RECYCLING FEE	: .02
OLD DUTCH CHIPS	3.14 GP
OLD DUTCH CHIPS	3.14 GP
S PLASTIC SPOONS	1.99 GP
S PLASTIC SPOONS	1.99 GP
S PLASTIC SPOONS	1.99 GP

63 % read...

	RUSSET POTATOES	6.99
	RUSSET POTATOES	6.99
	RUSSET POTATOES	6.99
WT	BEAUREGARD YAMS	16.29
101.29	CELERY STALK	1.29
WT	BRUSSELS SPROUTS	3.62
WT	BROCCOLI CROWNS	6.28
	STOP LIGHT PEPPERS	4.99
	EDWARDS COFFEE	13.42
	EDWARDS COFFEE	13.42
	NESCAFE COFFEE	8.89
	CHRISTIE TRISCUIT	3.25
	CHRISTIE CRACKERS	3.14
	CHRISTIE CRACKERS	3.14
	CHRISTIE CRACKERS	3.14
	SAFEWAY WAFFLES 48	10.99
	DELISSIO PIZZA	7.97
	DELISSIO PIZZA	7.97

Line 608 of 737

63 % read...

	CHRISTIE CRACKERS	. 3.14
	CHRISTIE CRACKERS	. 3.14
	DELISSIO PTZZA	. 7.97
	DELISSIO PIZZA	. 7.97
	BD CHEDDAR MEDIUM	. 8.99
	BD CHEDDAR MEDIUM	. 8.99
	BD CHEDDAR MEDIUM	. 8.99
	BD CHEDDAR OLD	. 8.99
	BD CHEDDAR OLD	. 8.99
	BREYERS DC FR VAN	. 8.09
	BREYERS DC FR VAN	. 8.09
	DELISSIO PIZZA	. 7.97
	DELISSIO PIZZA	. 7.97
	DANONE ACTIVIA	. 7.29
WT	GROUND PORK FRESH	. 4.64
	PARKAY MARGARINE	. 7.22
	PARKAY MARGARINE	. 7.22
	PHILA CREAM CHEESE	. 4.19

F1

F6

F2

F7

F3 QUIT

F8

F4 PRINT

F9 REPEAT

F5

F10SEARCH

Time=14:00

PHILA CREAM CHEESE . 4.19

	BD CHEDDAR MEDIUM .	8.99
	BD CHEDDAR OLD .	8.99
	BD CHEDDAR OLD .	8.99
	MILK 2 GO CHOC .	2.24 GP
	MILK 2 GO CHOC .	2.24 GP
	MILK 2 GO STRAWBRY .	2.24 GP
	PURINA PUPPY CHOW .	19.94 GP
	PURINA PUPPY CHOW .	19.94 GP
WT	WW DNR ROLL .	3.39
WT	WW DNR ROLL .	3.39
WT	WW DNR ROLL .	3.39
WT	WW DNR ROLL .	3.39
WT	WW DNR ROLL .	3.39
WT	DINNER ROLLS .	3.39
WT	DINNER ROLLS .	3.39
WT	DINNER ROLLS .	3.39
WT	DINNER ROLLS .	3.39

63 % read...

WT	PUMPKIN PIE 8"	. 4.99
WT	WW DNR ROLL	. 3.39
WT	DINNER ROLLS	. 3.39
WT	WW DNR ROLL	. 3.39
	GG PCHS AND CORN	. 4.19
	GG PCHS AND CORN	. 4.19
	GG GREEN BEANS CUT	. 4.19
	GG SWEETLET PEAS	. 4.19
	COOL WHIP LIGHT	. 5.34
WT	DINNER ROLLS	. 3.39
WT	DINNER ROLLS	. 3.39
WT	DINNER ROLLS	. 3.39
WT	GR A TURKEY FROZEN	. 19.78
WT	GR A TURKEY FROZEN	. 21.11
WT	GR A TURKEY FROZEN	. 26.37
WT	GR A TURKEY	. 26.95
WT	GR A TURKEY FROZEN	. 23.06
WT	GR A TURKEY FROZEN	. 22.22

63 % read..
WT GR A TURKEY FROZEN . 25.77
WT GR A TURKEY FROZEN . 24.20
M.M ORANGE JUICE . 2.44
M.M ORANGE JUICE . 2.44
M.M ORANGE JUICE . 2.44
M MAID SMOOTHIES . 2.30
M MAID SMOOTHIES . 2.30
M MAID SMOOTHIES . 2.30
***** 5.0% GST 17.81
***** 8.0% PST 28.50
**** TAX 46.31 BAL 1,204.56
FOOD MAIL BOXES 2.00 GP
FOOD MAIL BOXES 2.00 GP

F1

F2

F

63 % read...
FOOD MAIL BOXES 2.00 GP
***** 5.0% GST 19.51
***** 8.0% PST 31.22
***** TAX 50.73 BAL 1,242.98
KAREN YIP 47002774719
3 @ 3/4.00
XL 248000089909
SC 1 SAVE MINUTE MAID F 3.32-
5.580 kg NET @ \$2.18 /kg

63 % read...

XL 248000086047	
SC 1 SAVE GR A TURKEY	14.79-
5.460 kg NET @ \$2.18 /kg	
XL 248000086045	
SC 1 SAVE GR A TURKEY F	14.47-
3 @ 3/4.00	
XL 248000089909	
SC 1 SAVE MINUTE MAID F	2.90-
XL 248000080264	
SC 1 SAVE COOL WHIP TOP	.85-
4 @ 2/4.00	
XL 248000089910	
SC 1 SAVE GREEN GIANT F	8.76-
XL 248000089900	
SC 1 SAVE PUMPKIN PIE 8	2.00-
2 @ 3.99	
XL 248000089674	
SC 1 SAVE FANCY FEAST C	7.98-GP

63 % read...

3 @ 3/5.00
XL 248000089610
SC 1 SAVE MILK 2 GO ASS 1.72-GP
2 @ .50
XL 248000089886
SC 1 SAVE KRAFT PHILADE 1.00-
0.603 kg NET @ \$6.59 /kg
XL 248000084418
SC 1 SAVE LEAN GROUND P .67-
XL 248000089889
SC 1 SAVE PARKAY MARGAR 7.22-
XL 248000089878
SC 1 SAVE DANONE ACTIVI 1.30-
2 @ 2.10
XL 248000089911
SC 1 UNILEVER 4.20-
8 @ 3.00
XL 248000089875

		72 % read...
SC	1 SAVE BLACK DIAMOND	24.00-
6 @ 1.98		
XL	248000089908	
SC	1 DELISSIO PIZZA	11.88-
5 @ 2.40		
XL	248000089695	
SC	1 SAVE CHRISTIE CRAC	5.70-
1.430 kg NET @ \$2.18 /kg		
XL	248000085946	
SC	1 SAVE BROCCOLI CROW	3.16-
0.660 kg NET @ \$3.29 /kg		
XL	248000089921	
SC	1 SAVE BULK BRUSSELS	1.45-
XL	248000089696	
SC	1 SAVE CHRISTIE TRIS	1.25-
3.710 kg NET @ \$1.08 /kg		
XL	248000089918	
SC	1 SAVE YAMS BEAUREGA	12.28-

72 % read..
SC XL 248000081551
SC 1 SAVE CELERY STALKS .50-
XL 248000089688
SC 1 SAVF CASCADE ACTIO 1.55-GP
XL 248000089654
SC 1 SAVE CRISCO SHORTE 1.63-
2 @ 2/8.00
XL 248000084560
SC 1 SAVE DEL MONTE FRU .48-
2 @ 4/9.00
XL 248000089656
SC 1 SAVE DEL MONTE CAN 2.08-
6 @ 3/5.00
XL 248000089707
SC 1 SAVE SUN RYPE 100% 2.54-
7 @ 2/5.00
XL 248000089594
SC 1 SAVE OLD DUTCH BOX 6.93-GP

72 % read...

2 @ 4.50
XL 248000089678
SC 1 BUY 2 EARN 30 9.00-GP
6 @ 3/10.00
XL 248000089602
SC 1 SAVE COCA COLA SOF 18.94-GP
8 @ 2.62
XL 248000089666
SC 1 SAVE STOVE TOP STU 20.96-
6 @ 4/5.00
XL 248000089650
SC 1 SAVE DEL MONTE CAN 4.38-
5 @ 2/4.00
XL 248000089657
SC 1 SAVE SAFEWAY CRANB 1.95-
4 @ 2/5.00
XL 248000089667
SC 1 SAVE CATELLI PASTA 3.84-

F1

F2

Line 788 of 850

72 % read...

Line 806 of 850

72 % read...

MR HOME DELIVERY 1.50 G
***** 5.0% GST 21.51
***** 8.0% PST 30.94
**** TAX 52.45 BAL 1,111.12

Oct 10/13

ACCOUNT NUMBER 450003xxxxxx9688
AUTHOR. #: 076520

F1

F2



Baker Lake, NU
867-793-2920
GST# R808 425 870

General Hardware

0005823113286 BOLT STOVE FH 1/4X2	\$3.49 G
0005823113286 BOLT STOVE FH 1/4X2	\$3.49 G

Subtotal	\$6.98
GST	\$0.35
Amount Due	\$7.33
Debit Card	\$7.33
Change	\$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$3.30/kg Subsidy 2 \$1.50/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#
10/23/13 03:20 003 120090 120803 028111

WATER OCT12
CANADIAN TIRE #248
POLO PARK

RECEIPT/PHOTO I.D. REQUIRED FOR RETURNS
ITEMS MUST BE UNUSED/ORIGINAL PACKAGE
WITHIN 90 DAYS/NO REFUND OR EXCHANGE
WITHOUT RECEIPT.

REG #: 10 10/12/2013 14:12:07 TRANS #: 17
OPERATOR #: 344 Float: 001

053-2541-4	24X500ML WTR JM	\$ 3.99
298-1729-4	RECYCLING FEE	\$ 0.48
084-1902-8	LACROSSE MINITO	\$ 9.99

SUBTOTAL	\$ 14.46
GST 5%	\$ 0.50
RST 8%	\$ 0.80
T O T A L	\$ 15.76
VISA TEND	\$ 15.76

VISA PURCHASE

VISA #: ****9688

CHIP CARD

2013/10/12 15:12:46

REF #: 66026430 0010010011 C

AUTHORIZATION #: 074439

A0000000031010

Visa Credit

0000008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

When cash is used as payment, the
total amount due is rounded and change
is issued to the nearest 5 cents.

Proud Partner of the
Canadian Olympic Team

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.tellcdntire.com
OR via telephone: 1-888-431-5595

No purchase necessary. Contest ends
12-31-13. Must correctly answer a skill
testing question. Odds of winning depend
on number of entries received during
the month. See website for rules.

3017-8021-14200-1444



0024813101233440000000010017

G.S.T.#R138014311

Date/Time 10/12/2013 2:34:22 PM Register No. 7
Transaction No. 30371 Associate No. 97

1	TOTAL DOC SERV DIG	
	828187	2.00B
1200	CLR LTR1000-2999	
	381527	0.39
600	MACHINE FOLDING	
	381720	0.02
	Subtotal	468.00B
	PST 8.00%	12.00B
	GST 5.00%	482.00
	9999999	38.56
	Total	24.10
		\$544.66

STAPLES Canada

Store Copy

Visa

Amount	544.66	
Card #:	*****9688	
Expiry Date	**/**	
Authorization No.:		
Visa	C	Purchase
Authorization Number		022355
0010012990	30371	66164455
97	10/12/13	14:34:05
01/027	APPROVED - THANK YOU	
Visa Credit		A0000000031010
0000008000 F800		
VERIFIED BY PIN		

Signature Not Required

Customer Signature

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

00097 7 007 030371
0058 10/12/2013 02:34

Visa	544.66	
*****9688		
Visa	C	Purchase
Authorization Number		022355
0010012990	30371	66164455
97	10/12/13	14:34:05
01/027	APPROVED - THANK YOU	
Visa Credit		A0000000031010
0000008000 F800		
VERIFIED BY PIN		

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/19/2013

OCT 12
Brochures
544.66

Chicago Joe's

Room: ZDIN Chicago Joes
 Server: Nikki 390
 Area: Dining Room
 Table#: 14 Covers: 4
 Chit #: 01519228
 Date: Oct 13/13 Time: 9:21pm

Bud Light	5.13
Mon Caesar	4.91
Starter Tossed Salad	0.99
Starter Caesar Salad	0.99
Kids Chicken Dino Mi	4.99
KIDS KRAFT DNR	4.99
Breaded Onion Ring	5.99
CHX WINGS 8pc	11.49
Add Side Gravy	0.79
D*Shrimp Trio	23.99
Sub-Total:	63.27
GST on Alcohol	0.50
PST on Alcohol	0.80
GST	2.66
PST	4.26

Chit Total: \$71.49

Gratuity: 8.58
 Total: 80.07

Our GST/HST # is 83770 5110

Room Number

Guest's Signature

Guest Name Printed

Nikki

Code

390

Server Name

On your next visit, purchase
 any entree and receive a second
 entree of equal or lesser value
 FREE!

Follow these simple steps:

- 1) Call 1-877-341-8479
- or Enter Access Code: 7510

VETER GIFT OCT 14

DANIER

The Brick Plaza
 1045 St. James Street
 Winnipeg, MB R3H 1B1
 (204) 774-9235
www.danier.com
 HST Vendor #: R104644-810

Purchase

Sales Associate: 013569 Vanessa

424201000063	\$29.99
Business Accessories	
433201003332	\$14.99
Business Accessories	
414101000447	\$9.99
Business Accessories	
414101000454	\$9.99
Business Accessories	
413901023809	\$29.00
Wallets	
413901024332	\$29.00
Wallets	
413901025728	\$49.00
Wallets	
413901025728	\$49.00
Wallets	
SubTotal	\$220.96
GST	\$11.05
PST MB	\$17.68
TOTAL	\$249.69
Visa	\$249.69

TRANSACTION RECORD

CUSTOMER COPY

SLIP # 115300	TERM DA060C03
** Purchase	**
CAD \$ 249.69	
CARD VISA	CHIP
NO. *****9688	
DATE 10/14/2013	TIME 16:14:14
RESP 001	ISO 00
AUTH # 024640	REF # 123001001010
AID: A0000000031010	
TVR: 000000B000	TSI: F800
Visa Credit	
Approved	

No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH



**DOLLAR TREE STORES
CANADA, INC.**

Store# 40114 (204) 504-5831
937 St. James Street
Winnipeg MB R3H 0X2
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
HUBBA BUBBA TAPE	1	1.00	1.00T
HUBBA BUBBA TAPE	1	1.00	1.00T
USB TO MICRO USB	1	1.25	1.25T
LED TEALIGHT	1	1.25	1.25T
NAIL CLIPPERS	1	1.25	1.25T
WATERBRIDGE ASTD	1	1.25	1.25T
Sub Total		\$7.00	
GST		\$0.35	
PST		\$0.56	
Total		\$7.91	
Cash		\$10.00	(4.25)
CHANGE ==>		\$-2.09	

Thank You for Shopping with us!
www.dollartreecanada.com

5337 40114 03 032 66952 10/14/13 18:02
Sales Associate:cherrylyn

MUFFINS - AF OCT 16



Baker Lake, NU
867-793-2920
GST# R008 425 870

Misc Proprietary

10 pcs @ \$1.45	
000000000945 MUFFINS ASSORTED	\$14.50 G
2 pcs @ \$1.45	
000000000945 MUFFINS ASSORTED	\$2.90 G

Subtotal	\$17.40
GST	\$0.87
Amount Due	\$18.27
Debit Card	\$18.27
Change	\$0.00

Nutrition North - Making healthy foods more affordable
Subsidy 1 \$3.30/kg Subsidy 2 \$1.50/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#
10/16/13 02:14 005 120118 120805 002012

UNADDRESSED ADMAIL OCT 18

Canada Post / Postes Canada
BAKER LAKE PO
GD
BAKER LAKE XOCOAO
GST/TPS#: 119321495

2013/10/18 11:35:25 karyn
CC/CC103102 W/G1 TR216488

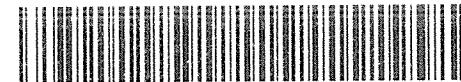
ADS No./No de la FDM 0060563804

G/S 5%	\$63.60
Std.Unad.Adm. 50g/MSA Standard 50g	
400 (0.001g) pieces @ \$0.159000	

SUBTL/SOUS-TOTAL	\$63.60
GST/TPS	\$3.18
PST/TVP	\$0.00
HST/TVH	\$0.00
TOTAL/TOTAL	\$66.78

CDN Cash / Espèces CAN	\$80.00
CHG. DUE / MONNAIE	(\$13.22)
RND. CHG. / MONNAIE ARRONDIE	(\$13.20)

Receipt required for all returns. To
view the return policy go to the website.
Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.



R : 2 1 6 4 8 8 . 1 0 3 1 0 2 ;

WWW.CANADAPOST.CA / WWW.POSTSCANADA.CA

Kopykat North

Box 146

Yellowknife NT X1A 2N1

Ph. 867-920-2408 F. 867-920-7548

info@kopykatnorth.com

www.kopykatnorth.com

Sales Receipt

Date	Sale No.
15/10/2013	23160

Sold To
Karen Yip

Cheque No.	Payment Method	Project
	Visa	

Description	Quantity	Rate	Amount
Colour Posters	40	1.75	70.00
Re: Election posters GST on sales		5.00%	3.50
KOPYKAT NORTH BOX 146 YELLOWKNIFE, NT, X1A2N1 8679202408			
Visa MID: 17691300016 Term ID: 002 Ref #: 001			
Sale			
XXXXXXXXXXXXXX9000			
VISA	Entry Method: Manual		
10/15/13	11:54:10		
Inv #: 000001	Appr Code: 037460		
Approved	Batch#: 000039		
Total:	\$ 73.50		
Customer COPY			
		Total	\$73.50

GST/HST No. 874076375



**Unaddressed Admail
Delivery Slip**

**Feuille de dépôt
Médiaposte sans adresse**

Upon receipt
Sur réception or/ou

Delivery Start Date
Year Année Month Mois Day Jour
2013 10 18

Customer Identification

Customer Name

Nom du client

Mailed by
(Name and complete address)

Expédié par
(nom et adresse complète)

Identification du client

Customer/Accr No.

N° du client/compte

Customer/Accr No.

N° du client/compte

Delivery Instructions

Delivery Office Address

Adresse du bureau de livraison

Instructions de livraison

Premier jour:

Year Année Month Mois Day Jour

Karen Yip

Baker Lake

Title of mail piece

Titre de l'article

Version
specific

Version
spécifique

**Statement of
Mailing No.**

**N° de déclaration
de dépôt**

Office of payment

Bureau de paiement

CASH

**Weight per
item (g)**

**Poids par
article (g)**

**Items per
bundle**

**Articles par
bâche**

**Number of
bundles**

**Nombre de
bâches**

**Number of
residue items**

**Nombre des articles
résiduaires**

**Total Number
of items**

**Nombre total
des articles**

400

Coverage - Indicate if delivery required to:

Houses
Domiciles

Apartments
Appartements

Farms
Ferme

Businesses
Commerce

Couverture - Indiquez le mode de distribution :

Houses
Domiciles

Apartments
Appartements

Farms
Ferme

Businesses
Commerce

Size Selection

Standard Up to
30,5 X 15,24 cm (12" X 6")

Standard Jusqu'à
30,5 cm X 15,24 cm
(12 po X 6 po)

Dimensions

Oversize 1 Up to
30,5 X 22,85 cm (12" X 9")

Standard Jusqu'à
30,5 cm X 22,85 cm
(12 po X 9 po)

Oversize 2 Up to
35,56 X 28 cm (14" X 11")

Standard Jusqu'à
35,56 cm X 28 cm
(14 po X 11 po)

40-076-527 (07-09)



0 060 563 804

FOR CPC USE ONLY

Receipt - Office of Delivery

Signature

Réception - Bureau de livraison

Date

A L'USAGE DE LA SCP SEULEMENT

Delivery completed

Date

Livraison complétée

Date

Mailer Copy

Copie de l'expéditeur

1

363.26

INV2874.PDF

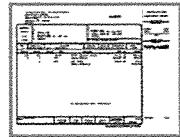
File View Help

karenyip1@gmail.com

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Ph:800-525-9600 Fx:516-735-9698
 Motivators Canada
 157 Adelaide Street, West
 Suite 751
 Toronto ON M5H4E7
 CANADA

INVOICE

REMITTANCE
 Motivators
 10/18/
 Invoice #

Invoice #
 Order #

Karen
 Custom

Customer #
 213 4P S

Total due

Customer # 932890	Customer po # 0 TEL-114404	Salesperson 213 Greg Hill	Description	Price Per	Amount
Ordered 100	Shipped 1	Qty BO SUC	223322 Multi Purpose Knife Setup Charge	1.250 EA 40.960 EA	125.00 40.96
			1 GST	GST TAXES (Less deposit)	0.000 EA 0.00
					-363.26
Terms Credit Card		-197.30 Sub-total	0.00 Insurance	180.00 Shop/Hldg	17.30 Sales tax
				PLEASE PAY THIS AMOUNT >>>>	0.00 Total

We appreciate your business!!

E-MAILED CUSTOMER INVOICE

PRIZES OCT 19
CANADIAN TIRE #248
POLO PARK

RECEIPT/PHOTO I.D. REQUIRED FOR RETURNS
ITEMS MUST BE UNUSED/ORIGINAL PACKAGE
WITHIN 90 DAYS/NO REFUND OR EXCHANGE
WITHOUT RECEIPT.

REG #: 7 10/13/2013 15:53:45 TRANS #: 83

OPERATOR #: 325 Float: 001

199-8392-6	CAMO LOCKER BOX	\$ 24.99
042-8310-4	400Z TEA POT W/	\$ 8.93
(SAVED \$ 21.06)		
042-9728-6	STURDIGARB100CT	\$ 5.99
(SAVED \$ 4.00)		
042-0004-2	COMMERCIAL ROAS	\$ 8.74
(SAVED \$ 21.25)		
052-4912-2	LIKEWISE 1-LT F	\$ 14.99
(SAVED \$ 10.00)		
175-1340-8	DD SHIRT FACES	\$ 19.99
065-0004-8	6V LEDFLOATLNTR	\$ 4.99
(SAVED \$ 5.00)		
051-3927-6	HRSHY 90CNT ASS	\$ 14.99
069-8032-4	VTECH 1HS CID B	\$ 24.49
(SAVED \$ 10.50)		
298-0254-8	EHF	\$ 0.85
076-5065-6	4 RM CABIN TENT	\$ 149.99
(SAVED \$ 150.00)		

. 7 day exchange period for defective

. Product

. Warranty: 2 year repair only

059-6918-4	TB, ALUM SCOOP,	\$ 26.39
(SAVED \$ 6.60)		
067-0349-4	GORILLA GLUE,40	\$ 8.99
021	NO RETURN	\$ 0.00
SUBTOTAL \$ 314.32		
GST 5% \$ 15.72		
RST 8% \$ 25.15		
TOTAL \$ 355.19		
VISA TEND \$ 355.19		

VISA PURCHASE

VISA #: ****9688

CHIP CARD

2013/10/13 16:56:59

REF #: 66026430 0010010011 C

AUTHORIZATION #: 010187

A0000000031010

Visa Credit

00000008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

TODAY YOU SAVED

\$ 228.41

AT CANADIAN TIRE.

CUSTOMER COPY

When cash is used as payment, the total amount due is rounded and change is issued to the nearest 5 cents.

Proud Partner of the Canadian Olympic Team

At Canadian Tire, We Care!

Tell us how we did today. You could win a \$1000 Canadian Tire Gift Card monthly!

Submit a survey at: www.tellcdntire.com

OR via telephone: 1-888-431-5595

No purchase necessary. Contest ends

12-31-13. Must correctly answer a skill

COOKIES - OCT 19

CHRIS

Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU X0J 0AO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Sale Tx#760116 2013-10-19 16:14:14

Member:	9999	NON MEMBER
10002	GROCERY ITEM GST	11.96 G
4 @ 2.99		
10002	GROCERY ITEM GST	11.94 G
6 @ 1.90		
06598700008	PEEK FREAN ASSOR	41.93 G
7 @ 5.99		

Item Count : 17

Subtotal	65.83
5% OFF: 5%	-3.29
GST	3.13
Total Beverage Deposit	0.00

Total 65.67

Cash	70.00
Change	4.33

Store: 10 Station: 3 Cashier: 1017

Your cashier today was Lianna

Thank you!
Matna!

Nutrition North Canada
brought to you by AANDC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$3.30 /kg Subsidy 2 \$1.50 /kg
Looking for a unique traditional gift?
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Round down \$1.01 or \$1.02 to \$1.00

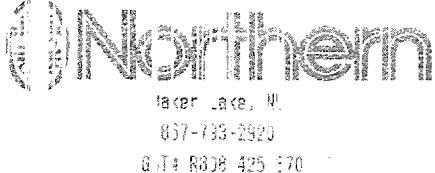
Round down \$1.06 or \$1.07 to \$1.05

Round up \$1.03 or \$1.04 to \$1.05

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

Food - Oct 19

PLATES - OCT 19
18 OCT 2013



Plates & Potlware/Sundry

K/712/21-01 BEST VALUE PLATES	\$13.59 8
K/712/2-01 BEST VALUE PLATES	\$13.59 8

Subtotal	\$27.18
GST	\$1.36
Total Due	\$28.54

Debit Card	\$28.54
------------	---------

Cashier #	\$0.00
-----------	--------

Nutrition North - Making healthy food more affordable
Subsidy 1 \$3.30/kg Subsidy 2 \$1.50/kg

10% of sales raised from the sale of plastic bags
to car carry selected environmental initiatives
Together we can create a greener tomorrow!

Thank you. Come again
Original receipt, within 30 days,
it requires a for refund.

Date: Oct Lane 0118 T111 T0484
10/19/13 11:14 002 120036 120502 11.281

Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU XOC DAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Sale Tx#760050 2013-10-19 13:57:07

Member: 5706880

KAREN YIP

06905242321 GG WHL KERNL COR 46.13
@ 6.59

Item Count: 7

Subtotal	46.13
Total Beverage Deposit	0.00

Total 46.13

Charge: 46.13

Store: 10 Station: 3 Cashier: 1017

Your cashier today was Lianna

Thank you!

Matna!

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Round up \$1.03 or \$1.04 to \$1.05

Oct 22

CHGN RADIO CALL-IN SHOW -

Received for translation
+ SD

Alexis
22/10/13

Alexis
UTATNAQ

Baker Lake, NU
867-793-2920
GST# R808 425 870

Sewing

2 PCS @ \$0.69	
0002898192109 FELT SQUARE	\$1.38 G
2 PCS @ \$0.69	
0002898192103 FELT SQUARES WHITE	\$1.38 G

Spices/Seasoning

0871256623710 AROMAT SALT	*PC* \$0.99
0871256623712 AROMAT SALT SHAKER	*PC* \$0.99
0081254200500 KERNELS POPCORN SEAS	\$4.69

Pie Fills/Jelly Powders

0005835486017 NEILSON PUDDING	*PC* \$0.69
0005835486017 NEILSON PUDDING	*PC* \$0.49
0005835486015 NEILSON JELLY POWDER	*PC* \$0.39

Canned Vegetables

0005620004561 FRENCHS ONIONS	*PC* \$0.99
------------------------------	-------------

Dried Soup

0006840001261 OXO IN A MUG	\$4.99
----------------------------	--------

Comm. Rolls/Buns

0006340026082 DITALIANO BUNS	\$4.89
% Item Disc. 50.0%	-\$2.44
0006340026082 DITALIANO BUNS	\$4.89
% Item Disc. 50.0%	-\$2.44

Cookies

0006731200157 VOORTMAN COOKIES	\$0.99
You Saved	\$4.00
0006731200159 VOORTMAN COOKIES	\$0.99
You Saved	\$4.00
0006731200441 VOORTMAN TURNOVERS	\$0.99
You Saved	\$4.30

Salty Snacks

0077502610050 SNACKERZ POPCORN	\$0.99 G
You Saved	\$2.10
0077502610051 SNACKERZ POPCORN	\$0.99 G
You Saved	\$2.10
0077502610040 SNACKERZ POPCORN	*PC* \$0.49 G

Apples

0003510760481 HAPPY APPLE	\$3.49 G
---------------------------	----------

Cooking

0.130 kg @ \$7.19/kg	
0000000004734 PUMPKIN MINI	\$0.93

Milk/Dairy Liquids

0006570010027 BEATRICE MILK	\$4.99
-----------------------------	--------

Subtotal

\$36.73

GST

\$0.44

Amount Due

\$37.17

Visa

\$37.17

Change

\$0.00

Sanavik Co-operative Association Ltd
Cen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Sale Tx#761126 2013-10-24 13:40:05

Member: 5706880
KAREN YIP

0731496541	8.53L STORAGE BO	21.58 G
5/3160273	2 @ 10.79	
	CO-OP BEER CUP P	11.67 G
	3 @ 3.89	

Item Count : 5

Subtotal	33.25
GST	1.66
Total Beverage Deposit	0.00

Total 34.91

Debit Card 34.91

Store: 10 Station: 3 Cashier: 1986

Your cashier today was Melody

Thank you!
Matna!

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Round up \$1.03 or \$1.04 to \$1.05
Round up \$1.08 or \$1.09 to \$1.10

IGLU HOTEL
BOX 69
BAKER LAKE NU

CARD *****9688
CARD TYPE VISA
DATE 2013/10/25
TIME 1943 13:49:32
RECEIPT NUMBER
C30668297-001-665-016-0

PURCHASE
AMOUNT \$59.29
TIP \$4.00
TOTAL

\$63.29

Visa Credit
A0000000031010
3268CCDDB851BF3C
0000008000
09434097F4D92964

APPROVED

AUTH# 080267 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SANAVIK CO-OPERATIVE
LTD.
PO BOX 69
BAKER LAKE NU

CARD *****9688
CARD TYPE VISA
DATE 2013/10/25
TIME 0767 10:47:11
RECEIPT NUMBER
C30667908-001-458-003-0

PURCHASE
TOTAL

\$23.01

Visa Credit
A0000000031010
05E63C619E8493BD
0000008000-E800
C598E888BF0C747F
0000008000-F800

APPROVED

AUTH# 013940 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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NUNAVUT PURCHASING &
SUPPLIES
4059 4TH AVENUE
BAKER LAKE NU

CARD *****9688
CARD TYPE VISA
DATE 2013/10/28
TIME 4153 23:56:40
RECEIPT NUMBER
C30709171-001-139-021-0

PURCHASE
TOTAL

\$6.30

Visa Credit
A0000000031010
72530BC3B3CA1D31
0000008000-E800
FA3CF1440276B295
0000008000-F800

APPROVED

AUTH# 092499 01-027
THANK YOU

CARDHOLDER COPY

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Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU X0C 0A0
Phone 867-793-2912
Fax 867-793-2594
GS1# 104709118RT

Sale Tx#762239 2013-10-29 13:37:58

Member: 5706880

KAREN YIP

Reference #: 2138721

30200 POL GASOLINE 24.66
23 @ 1.072

Item Count: 23

Subtotal 24.66

Total Beverage Deposit 0.00

Total 24.66

Visa 24.66

Store: 10 Station: 1 Cashier: 11

Your cashier today was FRAN

Thank you!
Matna!

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

Received from Karen Yip for Candidate services October 28, 2013 – 23 litres gas



Michael Mautaritnaaq

Received from Karen Yip for Candidate representative services October 28, 2013 - \$50.00



October 28, 2013

Annie Killulark

SANAVIK CO-OP
BOX 69
BAKER LAKE NU

Oct 29 2013

CARD 4519036427*****
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2013/10/29
TIME 0395 14:47:16
RECEIPT NUMBER
C30693867-001-246-006-0

PURCHASE
TOTAL

\$50.00

INTERAC
A0000002771010
D6CF5BC657273556
8080008000
02213A7984F27F55

APPROVED

AUTH# 003453 00-001
THANK YOU

CARDHOLDER COPY

HAMLET BAKER LAKE
3022 4TH AVE
BAKER LAKE NU

CARD *****9688
CARD TYPE VISA
DATE 2013/10/30
TIME 9826 17:22:48
RECEIPT NUMBER
C30691638-001-562-004-0

PURCHASE
TOTAL
\$350.00

Visa Credit
A0000000031010
06207CD983AE5C5A
0000008000
7910FF13F98F1660

APPROVED

AUTH# 075024 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Received from Karen Yip \$150.00 for services rendered as Campaign Financial Agent.

Angelica M

CHEQ 742

Angelica Mautaritnaaq

©BlueLine® 2006

RECEIVED FROM		Karen Yip	DATE	Oct 30, 2013	536430
ADDRESS					
FOR		Hall Rental for Oct 19, 2013			
FROM	METHOD OF PAYMENT		TO		TAX REG. NO.
CASH			TOTAL AMOUNT		
CHEQUE			AMOUNT PAID		
MONEY ORDER			BALANCE DUE		
BY		H.M			



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: Baker Lake

Candidate: Karen Yip

Declaration:

I (financial agent name) Angelica Mautaritnaaq for
(candidate name) Karen Yip opened an account at
(name of bank or other place that has the account) Sanavik Co-op

Account name: Campaign for the Election of Karen Yip

Account number: 5710913

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

Financial Agent's signature: Angelica Mautaritnaaq

Date (year / month / day): 2013 Oct 1

Campaign Expense Statement -MLA 2013

Name: Karen Yip Community: Baker Lake
PO Box 384 Baker Lake Date 1-Dec-13
867-793-2966h/2890w/1391c Financial Ac Angelica Mautaritnaaq
karenyip1@gmail.com

Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Payment Tx#47341 2013-10-04 16:21:32

Member: 5710913
CAMPAIGN FOR ELECTION
Payment: 100.00

Subtotal 100.00

Total 100.00

Store: 10 Station: 1 Cashier: 1961

Your cashier today was Elizabeth

Thank you!
Matna!

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Round up \$1.03 or \$1.04 to \$1.05
Round up \$1.08 or \$1.09 to \$1.10

Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Payment Tx#47342 2013-10-04 16:22:37

Member: 5710913
CAMPAIGN FOR ELECTION
Payment: 100.00

Subtotal 100.00

Total 100.00

Store: 10 Station: 1 Cashier: 1961

Your cashier today was Elizabeth

Thank you!
Matna!

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

Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Payment Tx#47343 2013-10-04 16:23:50

Member: 5710913
CAMPAIGN FOR ELECTION
Payment: 500.00

Subtotal 500.00

Total 500.00

Store: 10 Station: 1 Cashier: 1961

Your cashier today was Elizabeth

Thank you!
Matna!

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Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Payment Tx#47538 2013-10-21 15:40:21

Member: 5710913
CAMPAIGN FOR ELECTION
Payment: 2720.00
Subtotal 2720.00
Total 2720.00
Cash 2720.00

Store: 10 Station: 1 Cashier: 1961

Your cashier today was Elizabeth

Thank you!
Matna!

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Gen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Balance Slip 10/27/2013 01:33:59 PM

Member: 5710913
CAMPAIGN FOR ELECTION
Credit Limit: 0.00
Current Balance: -4420.00
Available Credit: 4420.00

Store: 10 Station: 1 Cashier: 11

Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Payment Tx#47610 2013-10-27 13:33:10

Member: 5710913
CAMPAIGN FOR ELECTION
Payment: 500.00
Subtotal 500.00
Total 500.00
Cheque 500.00

Store: 10 Station: 1 Cashier: 11

Your cashier today was FRAN

Thank you!
Matna!

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

Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Payment Tx#47611 2013-10-27 13:33:32

Member: 5710913
CAMPAIGN FOR ELECTION
Payment: 500.00
Subtotal 500.00
Total 500.00
Cheque 500.00

Store: 10 Station: 1 Cashier: 11

Your cashier today was FRAN

Thank you!
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Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Balance Slip 10/21/2013 03:42:51 P
M

Member: 5710913
CAMPAIGN FOR ELECTION

Credit Limit: 0.00
Current Balance: -3420.00
Available Credit: 3420.00

Store: 10 Station: 1 Cashier: 1961

Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Balance Slip 11/07/2013 04:01:57 P
M

Member: 5710913
CAMPAIGN FOR ELECTION

Credit Limit: 0.00
Current Balance: -4420.00
Available Credit: 4420.00

Store: 10 Station: 1 Cashier: 1961

Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Payment Tx#47755 2013-11-07 16:01:16

Member: 5710913
CAMPAIGN FOR ELECTION
Payment: 100.00
Subtotal 100.00

Total 100.00

Cheque 100.00

Store: 10 Station: 1 Cashier: 1961

Your cashier today was Elizabeth

Thank you!
Matna!

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Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Payment Tx#47939 2013-11-25 16:05:06

Member: 5710913
CAMPAIGN FOR ELECTION
Payment: 300.00
Subtotal 300.00
Total 300.00
Cheque 300.00

Store: 10 Station: 1 Cashier: 11

Your cashier today was FRAN

Thank you!
Matna!

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Sanavik Co-operative Association Ltd
Gen Del Baker Lake NU XOC OAO
Phone 867-793-2912
Fax 867-793-2594
GST# 104709118RT

Balance Slip 11/25/2013 04:05:28 P
M

Member: 5710913
CAMPAIGN FOR ELECTION

Credit Limit: 0.00
Current Balance: -4820.00
Available Credit: 4820.00

Store: 10 Station: 1 Cashier: 11