

## 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 CEOat 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	Financial Agent	Candidate	Elections NU	Auditor
All parts of the form filled in and signed.	HE	da	VI	
Receipts for every expense, including unpaid expenses.	NL	da.	pt	
Printed statements from bank or approved institution.				
CEO approvals for any expenses over \$30,000.			NIA	
□ All tax receipts and Record of Tax Receipts form.			VL	
If a surplus, a cheque or receipt.			NIA	

#### **DEADLINE 60 days after Election Day**



## A: Summary of Contributions and Expenses

#### Summary of Contributions

1. Nan	ned contributions (see B1)	\$ <u>_</u> 2	600.00	
<b>2.</b> Ano	onymous contributions (see B2)	.\$	<del>O</del>	
<b>3.</b> Goo	ods and services contributions (see C3)	\$ 5	7654.80	
4. Can	didate's contributions, NOT reimbursed (see C4)	.\$	Ð	
5. Tota	al contributions (Add lines 1 + 2 + 3 + 4)	. \$_1	1,254.80	
Summa	ry of Expenses (see D)			
<b>6.</b> Ads	s&signs	.\$	798.35	
7. Sala	aries&allowances GYM/VENUE	.\$	800.00	
	ice rent & utilities			
<b>9.</b> Trav	vel	. \$	2383.30	
10. Chil	deare& disability FOOD/SUPPLIES	.\$_1	1655.29	
<b>11.</b> Othe	dcare&disability FOOD/SUPPLIES er Roomà Bones	.\$_	5634,30	
	al expenses (Add 6 + 7 + 8 + 9 + 10 + 11)			
	al Contributions (from line 5 above)			•
14. <b>Tota</b>	al Expenses (from line 12 above)	.\$	11,271.24	
<b>15.</b> Surp	plus or (Deficit): Contributions minus Expenses	\$_	<i>₹</i> (16.44)	

### Surplus: Check $\blacksquare$ 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\_\_\_\_

1

### A: Summary of Contributions and Expenses- Declaration



Constituency: Quit it Tuo	Election Day: 30 OCTOBER 2017
Candidate's name: DAVID AKEEAGOK	Financial Agent's name: MARTY KULUGUOTUQ
Candidate's Mailing Address:	Financial Agent's Mailing Address:
P.O. Box 2236	P.O. Box 64
IGALUIT, NU	GRISE FORD, NU
XOA OHO	XON OJO

By signing the declaration, both the candidate and financial agent expressly declare that:

- ✓ We understand that this financial return will be audited to determine whether it presents fairly the information contained in the accounting records on which the return is based pursuant to s. 181.1 of the Nunavut Elections Act.
- ✓ We have not violated the *Nunavut Elections Act* in respect of this election.
- ✓ We have not withheld any information from our records and documents relevant to this election.
- ✓ All contributions to the campaign were accepted by either
  - the financial agent; or
  - \_\_\_\_\_, who was authorized in writing to accept contributions on behalf of the financial agent. (*print full name(s) of any authorized person*)
- ✓ No contributions to the campaign over \$2,500 were accepted, except transportation services given as a goods or services contribution.



- ✓ We accepted no contributions prohibited under the *Nunavut Elections Act*.
- ✓ Any contributions in excess of the limits under the Nunavut Elections Act were either returned to the contributor or paid (in amount or value) to the Chief Electoral Officer.
- ✓ No contribution to the campaign was used for any purpose other than to pay an election expense for the candidate.
- ✓ All contributions of money to the campaign were deposited into the campaign bank account or approved institution.
- ✓ No person other than the financial agent issued any tax receipts for contributions to the campaign.
- ✓ All tax receipts issued for contributions to the campaign were issued from the receipt book provided by Elections Nunavut and faithfully show who made the contribution and not any other person or organization.
- ✓ No gifts or other advantages were accepted that might reasonably be seen to influence the candidate, if elected.
- ✓ No person other than the financial agent, or a person authorized in writing by the financial agent, incurred any election expense for the campaign.
- There are no legal claims and possible claims against the candidate or financial agent in respect of this election, except as follows:

(provide details of any claims or possible claims)

✓ We have disclosed in this return any facts relating to any fraud or suspected fraud that may impact this financial return. The details of any facts relating to any fraud or suspected fraud that may impact this financial return are as follows:

(provide details of any facts relating to any fraud or suspected fraud)



DECLARATION BY CANDIDATE	DECLARATION BY FINANCIAL AGENT
I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.	I solemnly declare that I prepared this financial return and that it is accurate, complete and does not contain any false or misleading information.
I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i> .	I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i> .
At (community):	At ( community):
I DALIT, Nunavut	GRISE FLORD , NUNAVUL
Date: 13/11/207	Date: 08 November 2017
Signature of Candidáte:	Signature of Financial Agent:
	Magtinezpyt
Alexander James Baldwin Signature: Commissioner of Qaths for Nunavute Peace, Notary PMMic Commission expires June 30, 2018	Ame Akecagok Anne Akecagok Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP



Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
RUSSELL AKEEAGOK	P.O. Box 433, KUGLUKTUK, NU	1361	600,00
PARNIGA AKEEAGOK	P.O. BOX 11574, IOALULT, NU	1362	1500.00
ALEEASUK IDLOUT	P.O. BOX 300, RESOLUTE BAY. NU	1363	750.00
AZIZ KHERAJ	P.O. BOX 300, REOLUTE BAY, NY	1364	750.00
	Total Financial C (Write	ontributions—Named total on Line 1 Part A)	\$3,600.00
The above is an accurate and complete contains no false or misleading informated information of the second se	record of all named financial contributions we r		

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

U

Pink copy to Financial Agent

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



If the campaign had no financial contributions from	anonymous or gatherings, write 'N/A' fo	r the total and sign below.
Write the gathering sponsor, address, and date OR	'Anonymous'	Amount
Total Financial Cor	ntributions—Anonymous & Gatherings (Write total on Line 2 Part A)	NIA
The above is an accurate and complete record of all received for this candidate's campaign. It contains n	financial contributions from campaign g to false or misleading information.	gatherings and 'anonymous' that we
Financial Agent's signature: Marghner	Candidate's signature:	m
DEADLINE 60 days after Election Day	6 Send	to CEO at Elections Numerout, DANKIN INC.
White copy to CEO	Yellow copy to Candidate	to CEO at Elections Nunavut, RANKIN INLET Pink copy to Financial Agent



	Record the market value in one or more expense categories						Total Market
Contributor's name and address	Ads & Signs	Salaries & allowances	GYM Office rent & utilities-	Travel	Foco/suPrut Childcare & Disability	Room/Barter Other	Value— Contribution
LENA KALLUK						4603.20	
AZIZ KHERAJ				1270.50		(831,10	1.270 50
NEEVEE KAKKEE					-	A31.10	831.1
AMON AKEEAGOK					50.00		5000
NOMI KULUGUOTUO					50.00		50.
HAMLET OF GRISE FLORD			500.00				
HAMLET OF RESOLUTE BAY			300.00		50.00		
JAYPETEE AKEEAGOK							
Totals			800.00	1270,50	150.00	5434.30	7,654,80
	Write the total for each category on the first line in Part D Expenses					Expenses	Write total on Line 3 Part A

If your campaign had no goods and services contributions and expenses, write 'N/A' in the totals 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 7

Send to CEO at Elections Nunavut, RANKIN INLET

Yellow copy to Candidate

Pink copy to Financial Agent

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



	Record the total amount in one or more expense categories.						Total Amount— Contribution	
Name on receipt Attach all receipts	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	contribution	
Totals							0-NIA	
	Write the to	otal for each	category on	the secon	d 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 8 Yellow copy to Candidate

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



		Amount of	each expense	2					
Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Ads & Signs	GYM/VENUE SalariesB -allowances-	Office rent & utilities	Travel	Fool Childcare & Supples	Room/Bonter	Cheque Number	Petty Cash Used 🗸
Goods and Services Record numbers from C3	See C3		800.00		1270.50	150.00	5434.30		
<b>Candidate's personal money</b> Record numbers from C4	See C4	Alk	ALL	NL	NA	alla	AfA	<u>م</u> ][	Ala
CLAIR KINES PHOTOGRAPHY	2017- BHOTO21	40.00							
2. FIRST AIR - YAB/YEB	2452105 331725				556.40				
3. GRISE FORD TRUST	2017-001					60,00			
t. SUGAN SALLUVINIQ	4312	100.00							
5. ATIGO MEDIA	404	658.35							
6. FIRST AIR	245210 5337464				556.40				
7. MARY. KALLUK	34076						200.00		
8. TUDJAAT CO-OP- AB	595586	,				120.24			

**DEADLINE 60 days after Election Day** White copy to CEO 9

Send to CEO at Elections Nunavut, RANKIN INLET

Yellow copy to Candidate

Pink copy to Financial Agent



		Amount of	each expense	9					
Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Ads & Signs	G YM/VENUE <del>Salaries &amp;,</del> a <del>llowances</del>	Office rent & utilities	Travel	Ghildcare Foe) & S <sub>41</sub> PPL ເຮັງ Đisability	Room ; Other BONR	Cheque Number	Petty Cash Used 🗸
9- TAQUIT CO-OP AB	1644276					109.04			
O. TAQQUE CO-OF AB	1644278					100.00			
1. NUNAVUT COUNTRY FOODS-AB	0008					534.00		NON-00-00-00-00-00-00-00-00-00-00-00-00-00	
2. NUNAVUT COUNTRY FOODS-AB	0013 00057 25259					191.00			
3. NORTHMART - AB	252543			1		153.95		and the second second	
4. TARBUTCO-OP - AB	1648287					237.06			
J									
	Totals	798.35	800.00	Ð	2,383.30	1,655,29	5,634.30		
		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.

Financial Agent's signature: Candidate's signature:

**DEADLINE 60 days after Election Day** White copy to CEO **10** Yellow copy to Candidate

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

AF
LECTIONS NUNAVUT
UNAVUNMI NIGUAKNIK

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	Full Name of Contributor			
Day Month Year	Name of Einapoiel Agent	Name of Candidate	1	
Date Receipt Issued	MARTY KULUGUOTUR	DAJID AKEEAGOK		No. 1361
Day Month Year	QUITITUR	ELECTION DAY 3 0 1 0 1 7		
	SIGNATURE OF FINANCIAL AGENT	afterlight	F	Amount Received
	HUNDRED -	100 dollars	\$	60000
2nd COPY - CHIEF ELECTOR	RAL 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	Full Name of Contributor PARNIGA AKEEAGOK Mailing Address			
Day         Month         Year           그         구         1         0         1         구	P.O. Box 11574 IQAL	Name of Candidate		No. 1362
Data Receipt Issued	MARTY KULGUBETUDE	DOND ALEEM	KGDK-	
Date Receipt Issued     CONSTITUENCY     Day     Month     Year       0     8     1     7     2     1     0     1     7		and a second		
		Akula	A	Amount Received
Sum of	THOUSAND FILE HUN.	DRED	100 dollars	\$ 150000

10 10	ELECTIONS NUNAVUT       NUNAVUT ELECTIONS ACT         ΦΩ-ΣΗΓ σ74™) CTA-ΣΗσ       Receipt for a contribution to a candidate at an election of a member to serve in the Legislative Assembly of Nunavut.	
	Date Receipt Issued MARTY KULIGUOTUQ D	THE BAY, NU me of Candidate ALID ALEEAGOK LECTION DAY 30 Month 1 Year LECTION DAY 30 Month 1 77
	Sum ofSEVEN HUNDRED FIFTY 2nd COPY - CHIEF ELECTORAL OFFICER	Amount Received \$ 750,00

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Receip	<b>AVUT ELECTIONS ACT</b> t for a contribution to a candidate at an election of ber to serve in the Legislative Assembly of Nunavut.	
Date Contribution       Received       Day     Month     Year       O ate     Receipt Issued       Day     Month     Year       O ate     Receipt Issued       Day     Month     Year       O asy     Month     Year	Full Name of Contributor         Aziz       KHERAS         Mailing Address         P.6. Box 300       RESOLUTE         Name of Financial Agent       Name of Candidate         MARTY       KULUGUQTUQ         CONSTITUENCY       ELECTION DAY         QUTTITTUQ       ELECTION DAY	No. 1364
Sum of <u>Sum of</u>		Amount Received

Contribution



Tay Receipt # 1361

1



Royal Bank

### Interac<sup>‡</sup> e-Transfer Details

Confirmation Number	5679
Transfer Type :	Regular
Status :	Payment Received - 10
Sent :	5 Oct 2017
Expires :	4 Nov 2017
То :	Carol Akeeagok
Email Address :	
Notify By :	Email
Amount :	\$600.00
From :	
I need help	

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Page 1 of 2

<sup>1</sup> Balance shows the amount of money in your account, including any funds on hold.

Deposit Account Details | CIBC Online Banking

<sup>2</sup> Available Funds is your Balance minus any funds on hold plus any overdraft limit, representing money available for immediate use in your account.

<sup>3</sup> Running balance is calculated by starting with the end of day balance from the latest closed business day and calculating forward through the recent transactions in posting date order. The balance changes as new transactions are added in posting date sequence. Note that for CIBC Wood Gundy AAA accounts, the running balance may not display for your most recent transactions.

<sup>4</sup> For a description of transactions that are included in the CIBC Smart Account monthly fee and fees for other Personal Banking Services please see the <u>Personal Account</u> <u>Service Fee brochure (PDF, 600KB)</u> or visit a Banking Centre.

\* Foreign Currency Conversion Fee - If you withdraw foreign currency from a bank machine located outside of Canada, you are charged the same conversion rate CIBC is required to pay, plus an administration fee of 2.5% of the converted amount (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

#### Note:

Transactions from today are reflected in your balance, but may not be displayed on this page if you recently updated your bankbook, if a paper statement was recently issued, or if a transaction is backdated. These transactions will appear in your history the following business day.

For questions and/or disputes about service fees or Non-Sufficient Fund (NSF) charges, please call Telephone Banking at 1-800-465-2422. You can also view a list of <u>service charges and account fees</u>

(outribution 3+(4)



Tay Receipts #'s 1363 = 1364 - Aleeaguk Idlout - Aziz Kheraj



Royal Bank

### Interac<sup>‡</sup> e-Transfer Details

Confirmation Number	4133
:	
Transfer Type :	Regular
Status :	Payment sent - 3
Sent :	9 Nov 2017
Expires :	8 Dec 2017
То :	Carol Akeeagok
Email Address :	
Notify By :	Email
Amount :	\$1500.00
From :	
I need help	
Cancel Payment	Edit & Resend » Res
Poval Bank of Canada We	site © 1995-2017

Royal Bank of Canada Website, © 1995-2017

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		10.7 <u>11</u> 7	
Sept	27	AB	
	28	AB	
	29	AB	
	30	AB	
Oct	1	AB	
	2	AB	
	3	AB	
	4	AB	
	5		RB
	6		
	7		
	8		
	9		
	10		RB
	11		RB
	12		RB
	13	AB	
	14	AB	
	15	AB	
	16	AB	
	17	AB	
	18	AB	
	19	AB	
	20	AB	
	21	AB	
	22	AB	
	23	AB	
	24	AB	
	25	AB	
	26	AB	
	27	AB	
	28	AB	
	29	AB	
	30	AB	
	31	AB	
Nov	1	AB	
	2	Iqaluit	
		·	
		28	4
		164.4	164.4

4603.2

657.6

GF GF GF GF

4 164.4

657.6

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Clare	Kines Photograph	ny		
Box 73 Arctic Bau			n: (867)439-8461 nail: <u>clareleah@icloud.com</u>	
Canada				
Invoice		Invoice #	2017-Photo21	
		Date:	September 28,	2017
Ohin ta i				
Ship to:	David Akeeagok			
	Box 2236			
	Iqaluit NU X0A 0A0		And the second se	10 83
-		8	A A	
Quantity	Description		Unit Price	Total
1	Passport style head shot	A La .	\$40.00	\$40.00
		and a state of the	ST PARTY D. S.	
Conception and	AND			
L			Subtotal	
			GST	
			Shipping	
			Total	\$40.00

Paid By: Cash Date: 2017-10-14 Total: \$40.00

'n

Clare Kines Photography



### eTicket Receipt

#### Prepared For AKEEAGOK/DAVID MR [ADT]

RESERVATION CODE	RZUDUD
ISSUE DATE	05Oct17
TICKET NUMBER	2452105331725
ISSUING AIRLINE	FIRST AIR
ISSUING AGENT	First Air/4F8
TOUR CODE	ITNTU15

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
050ct17	FIRSTAIR 7F 882	ARCTIC BAY NU, CANADA	RESOLUTE NU, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC
		Time 6:00pm	Time 5:58pm	Fare Basis KC15588 Not Valid After 050CT18

### Allowances

Baggage Allowance YAB to YRB - 2 Pieces FIRST AIR , each piece up to 44 pounds/20 kilograms ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances

YAB to YRB - 1 Piece (7F - FIRSTAIR) up to 22 pounds/10 kilograms and up to 45 linear inches/115 linear centimeters Carry On Charges

YAB to YRB - (7F - FIRSTAIR) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD -
Endorsement / Restrictions	NONREF/RESTAPPLY
Fare Calculation Line	YAB 7F YRB Q50.00Q20.00 459.90KC15588 CAD529.90END
Fare	CAD 529.90
Taxes/Fees/Carrier-Imposed Charges	CAD 26.50 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)

α.



#### Notice:

Please keep a copy of this receipt for your records.

Important Legal Notices

## October 7,2017

2017-001

Receipt for David Akeeagok's meet and greet campaign for food from Grise Fiord Trustee.

\$60.00

Naomi Kuluguqtuq

5					
	RECUDE RECEIVED FROM ADRESSE ADDRESS OTEALEN POUR	David akeer	1		4312
BLUELINE DCB 76		Slaling     Montant       TO     TO	DUNT PAR BY	A. TAXE	
			1	- 7	KAN S



Atiigo Media Inc PO Box 1263 1554A Federal Road Iqaluit NU X0A0H0 867-979-0026 tony@atiigomedia.ca www.atiigomedia.ca GST Registration No.: 88202 4003

INVOICE TO	INVOICE #	404	
Campaign for David Akeeagok	DATE	11-10-2017	
ounpugnior build intologon	DUE DATE	31-10-2017	
	TERMS	Net 20	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Content Review	1	120.00	GST	120.00
Brochure Design	1.50	120.00	GST	180.00
Printing 300 Brochures	300	0.90	GST	270.00
Project management	1	57.00	GST	57.00
Campaign Material	SUBTOTAL			627.00
	GST @ 5%			31.35
ATTN: David Akeeagok	TOTAL			658.35
Thank you for your continued business	BALANCE DUE			\$658.35





### eTicket Receipt

#### Prepared For AKEEAGOK/DAVID MR [ADT]

RESERVATION CODE	TITAWW	
ISSUE DATE	11Oct17	
TICKET NUMBER	2452105337464	
ISSUING AIRLINE	FIRST AIR	
ISSUING AGENT	First Air/4F8	
TOUR CODE	ITNTU15	

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
130ct17	FIRSTAIR 7F 883	RESOLUTE NU, CANADA	ARCTIC BAYNU, CANADA	Seat Number 09D (CONFIRMED) Baggage Allowance 2PC
		Time 6:15am	Time 8:11am	Fare Basis KC15588 Not Valid After 130CT18

### Allowances

Baggage Allowance YRB to YAB - 2 Pieces FIRST AIR , each piece up to 44 pounds/20 kilograms ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YRB to YAB - 1 Piece (7F - FIRST AIR) up to 22 pounds/10 kilograms and up to 45 linear inches/115 linear centimeters Carry On Charges YRB to YAB - (7F - FIRST AIR) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD -
Endorsement / Restrictions	NONREF/REST APPLY/2PC / 70LBS JET 44LBS ATR
Fare Calculation Line	YRB 7F YAB Q50.00Q20.00 459.90KC15588 CAD529.90END
Fare	CAD 529.90
Taxes/Fees/Carrier-Imposed Charges	CAD 26.50 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)

### Notice:

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Please keep a copy of this receipt for your records.

Important Legal Notices

### QAUSUITTUQ INN BOX 270 RESOLUTE BAY NU

CARD CARD TYPE ACCOUNT TYPE DATE TIME 6487 10:58:57 RECEIPT NUMBER C84076254-001-337-001-0

PURCHASE TOTAL

\$200.00

Interac A0000002771010 C61524514F0EBD77 8080008000-6800 C7D46F905F753D23 8080008000-7800

## APPROVED

AUTH# 115857 00-001 THANK YOU

CARDHOLDER COPY

Tudjaat Co-operative Ltd Box 270 Resolute Bay NU XOA OVO Phone 867-252-3854 Fax 867-252-3618 GST# 105245245RT Payment Tx#65237 2017-10-12 10:58:12 Customer:

Mary Kalluk NAME: david Payment: 200.00 Debit Card 200.00

Store: 10 Station: 1 Cashier: 10

Your cashier today was Mathew

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$10.20 /KG Subsidy, 2 \$8.40 /K https://outlook.live.com/owa/

LUA 7 HI MORE LIA USU BIT AU	
Phone 867-252-3854 Fax 867-252-3618	
GST# 105245245R1	
Sale Tx#595586 2017-10-1	2 10:54:52
Customer: 9999 NON MEMBER 02550000198 FOLGERS CLASSIC	21.99
5717424072 TETLEY TEA BAGS-	8.79
06672100124 CHRISTIE PIRATE	7.99 G
5785802018 PURITY FAMILY FA	8.79
06598700010 PEEK FREAN FRUIT	7.49 G
056833000205 DADS DATMEAL ORI	6.99 G
5785801003 PURITY ASSTD FAN	8.79
5785801003 PURITY ASSTD FAN	8.79
06598700008 PEEK FREAN ASSOR	7.49 G
06598700008 PEEK FREAN ASSOR	7.49 G
6311110354 ROGERS FINE WHIT	7.29
05785810702 MARVINS FLAKEY P	8.79
NNC savings: N/A 5000036158 CARNATION COFFEE	7.69
Tton C	
Item Count: 1	3
Goods and Services (37.45)	118.37 1.87
Bottle Deposit	0.00
Total 120	.24
Debit Card	120.24
	Sale State
Store: 10 Station: 2 Cashie	r: 1020
Luci udshler toda	

Your cashier today was Chapter

2



# Re: Community debate supplies

### taiviit Akeeagok

Wed 2017-10-25 3:16 PM

To



Sent from my iPad

On Oct 25, 2017, at 3:13 PM, taiviit Akeeagok

wrote:

Attached is a receipt for cookies and supplies tonight community debate, hamlet provided the space and tea and coffee. Candidates are expected to supplies snacks.

Sent from my iPad

Taqqut Co-op Arctic Bay, Nunavut XOA OAO ph (867) 439-9934 fax (867) 439-8765 GST R122347123

Sale Tx#1644278 2017-10-25 14:35:13

Customer: CAROL AKEEAGOK 62221 GIFT CERTIFICATE 100.00 2 © 50.00

#### Item Count: 2

Subtotal 100.00 Bottle Deposit 0.00

#### Total 100.00

Debit Card	200.00
Change	100.00

Store: 10 Station: 1 Cashier: 532

Your cashier today was LEAH

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$8.60 /KG Subsidy 2 \$6.80 /KG

THANK NUNAV COUNT COME	YOU UT RY FOOD AGAIN	
10-27-2017 REG	10:48 0008	
DEPT01 DEPT01	\$47.00 \$45.00 \$31,00 \$30.00 \$23.00 \$30.00 \$40.00 \$34.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$20.00 \$20.00 \$20.00 \$50.00 \$50.00 \$50.00	

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THABK	NOC
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CCME	AGAIN
10-27 <b>-2017</b>	10:58
REG	0013
DEPT01 DEPT01 DEPT01 DEPT01 DEPT01 DEPT01 DEPT01 DEPT01 DEPT01 DEPT01 DEPT01 TOTAL CASH CHANGE	\$15.00 \$10.00 \$16.00 \$15.00 \$17.00 \$18.00 \$25.00 \$14.00 \$16.00 \$13.00 \$15.00 \$1.00 \$200.00 \$200.00 \$9.00.00

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Iqaluit, NU 867-975-3500 GSI# R808 425 870

 Seatfond
 Frz

 5 pcs @ \$30.79
 0005574252593

 COMPLIMENTS SHRIMP
 \$153.95

 Includes NMC Subsidy
 \$10.95

Subtotal Amount Due

Debit Card

#### \$0.00

\$153.95

\$153.95

\$153.95

Change

NWC Subsidy fotal Savings \$10.95

NNC savings applied on item price where eligible

Nutrition North - Making healthy food: more affordable NNC Subsidy 1 \$2.30/kg NNC Subsidy 2 10.50/kg

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

Date Tina Lane Clerk Till Trais# 10/27/17 09:46 003 350184 350803 112:39 Taqqut Co-op Arctic Bay, Nunavut XOA OAO ph (867) 439-9934 fax (867) 439-8765 6ST R122347123

- Sale 7x#1645287 2017-10-28 13:23:31

Customer:	
CAROL AKEEAGOK 05731602314 CO-OP FOAM PLATE	11.69 G
05731602315 CO-OP CENTS FOAM	2.95 G
05731602315 CO-OP CENTS FOAM	2.95 G
06310019904 TENDERFLAKE LARD	6,19
NNC savings: N/A 05810004974 KR MIPACLE WHIP	9,99
NNC savings: N/A C6710000491 MAGIC BAKING POW	9.89
06840009121 L1PT ONION SOUP	2,99
06840000021 LIPT TOMATO VEGE	4.99
06840000021 LIPT TOMATO VEGE	4.99
05731615508 CENTS PAP TOW 2P	3.25 6
05731615508 CENTS PAP TOW 2P	3.25 G
05731602371 HARMONIE PLASTIC	1.85 G
05731602371 HARMONI! FLASTIC	1.85 G
05731602371 HARMONIE PLASTIC	1.85 G
05731602372 HARMONIE PLASTIC	1.85 G
05731602372 HARMONIE PLASTIC	1.85 G
C6320907227 TIM HORTONS COFF	27.99
05683300021 DADS OATMEAL ORI	12.99 G
05/31608895 CENTS DUPLEX CR	10,99
06598700010 PEEK FREAN FRUIT	8,49 G
06598700010 PEEK FREAN FRUIT	8.49 G
06840044375 RED ROSE TEA ORG	16 49
05731600970 CO-OP READY CUT	5,99
05692002301 YOPLAIT TUBES S	Г 6.49
Includes NNC savings: 4,69 05592002301 YUPLAIT TUBES S	f 6.49

		CONTRACTOR OF THE OWNER O
05692002301	savings: 4.69 YOPLAIT TUBES ST	6.49
Includes NNC 05692002301	YOPLAIT TUBES ST	6.49
Includes NNC 06490042995	savings: 4.69 STARBURTS/SEITTL	19.99 G
06490042995	STARBURTS/SKITTL	19.99 G
06530200014	OCEANS CHUNK LT	3,49
06530200014	OCEANS CHUNK LI	3.49

#### Item Count: 31

Subtotal	236.73
Member Discount-Tx: 2%	-4.73
Goods and Services (101.22)	5.06
Bolile Deposit	0.00

### Total 237.06

Debit Card 237.06

Store: 10 Station: 3 Cashier: 852

Your cashier loday was Nicole

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$8.60 /KG Subsidy 2 \$6.80 /KG

### \*\*\*\*\*

The Co-op is committed to passing on the full NNC subsidy to consumers. Displayed NNC Savings may be based on average weights where individual weights are not available, and savings on select random weight, in-store packaged, and miscellaneous item sales may not be available.

, 10'

NOTE: NEVER USED! - PADER WORK ARRIVED TOO LATE. MALL SLOW!

- USED PERSONAL ACCUTS INSTEAD



## 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 <u>admin@elections.nu.ca</u> or fax it to 800.269.1125 right away.

Constituency: QUITIKTUO
Candidate: DAJID AKEEAGOK
Declaration:
I (financial agent name) MATTHEWSEE KULUGUOTUQ for
(candidate name) DAVID AKEEAGOK opened an account at
(name of bank or other place that has the account)
Account name: MATTIENSEE KULUGUETUE WTRUST FOR DAVID
Account number:

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

Financial Agent's signature:	Mag	6	legy	
Date (year / month / day):	2017	10	116	

## Your RBC personal banking account statement

RBC

From September 14, 2017 to October 13, 2017

### Details of your account activity - continued Balance (\$) Withdrawals (S) Deposits (\$) Date Description 600.00 5 Oct **INTERAC e-Transfer - 5899** 600.00 INTERAC e-Transfer - 5679 Your RBC personal banking account statement From October 13, 2017 to November 14, 2017 Details of your account activity - continued Date Description Withdrawals (\$) Deposits (\$) Balance (\$) 1 Nov INTERAC e-Transfer - 4223 1,500.00 9 Nov **INTERAC e-Transfer - 4133** 1,500.00

#### David Akeeagok's Campaign for MLA - Financial Summary

#### **Contributions**

No.	Date	Tax Receipt #	Contributor	Description		Amount
1	5-Oct-17	1361	Russell Akeeagok	EMT - Open Use - Campaign Supplies		600.00
2	27-Oct-17	1362	Parniga Akeegok	Open Use - Feast Food in Arctic Bay		1,500.00
3	1-Nov-17	1363	Alesuk Idlout	Open Use - Campaign Supplies		750.00
4	1-Nov-17	1364	Aziz Kheraj	Open Use - Campaign Supplies		750.00
				Total Contributi	ons \$	3,600.00

#### Expenses

No.	Date	Receipt #	Vendor	Description	Amount
1	28-Sep-17	2017-Photo21	Clair Kines Photography	Campaign Photo	40.00
2	5-Oct-17	2452105331725	First Air	Airfare Arctic Bay to Resolute Bay	556.40
3	7-Oct-17	2017-001	Grise Fiord Trust	Feast Food / Meet and Greet - Grise Fiord	60.00
4	10-Oct-17	4312	Susan Salluviniq	Translation of Pamphlets	100.00
5	11-Oct-17	404	Atiigo Media	Campaign Pamphlets	658.35
6	11-Oct-17	2452105337464	First Air	Airfare Resolute Bay to Arctic Bay	556.40
7	12-Oct-17	C84076254	Mary Kalluk	Boarding in Resolute Bay	200.00
8	12-Oct-17	595586	Tudjaat Co-op Resolute Bay	Feast Food / Meet and Greet - Resolute Bay	120.24
9	25-Oct-17	1644276	Taqqut Co-op - Arctic Bay	Community Debate Supplies - Arctic Bay	109.04
10	25-Oct-17	1644278	Taqqut Co-op - Arctic Bay	Community Debate Gift Certificates - Arctic Bay	100.00
11	27-Oct-17	0008	Nunavut Country Foods	Feast Food / Meet and Greet - Arctic Bay	534.00
12	27-Oct-17	0013	Nunavut Country Foods	Feast Food / Meet and Greet - Arctic Bay	191.00
13	3-Nov-17	000557252593	Northmart - Arctic Bay	Feast Food / Meet and Greet - Arctic Bay	153.95
14	3-Nov-17	1648287	Taqqut Co-op - Arctic Bay	Feast Food / Meet and Greet - Arctic Bay	237.06
				Total Expenses	\$ 3,616.44

Excess (Shortfall) \$ (16.44)

#### In-kind Contributions (Goods & Services)

No.	Date	Receipt #	Contributor	Description	Market Value
1	27Sept to 1 Nov	28 Days	Lena Kalluk	Room and Board in Arctic Bay (GN Rates)	4,603.20
2	Oct 7 - 10	N/A	Aziz Kheraj	Airfare YRB/YGZ/YRB	1,270.50
3	Oct 7 - 10	4 Days	Neevee Kakkee	Room and Board in Grise Fiord (GN Rates)	831.10
4	8-Oct-17	N/A	Amon Akeeagok	Maktaaq at Gym - Meet and Greet - Grise Fiord	50.00
5	8-Oct-17	N/A	Naomi Kuluguqtuq	Maktaaq at Gym - Meet and Greet - Grise Fiord	50.00
6	8-Oct-17	N/A	Hamlet of Grise Fiord	Donation of Gym Space for Meet an Greet - Grise Fiord	500.00
7	12-Oct-17	N/A	Hamlet of Resolute Bay	Donation of Gym Space for Meet an Greet - Resolute Bay	300.00
8	12-Oct-17	N/A	Jaypetee Akeegok	Maktaaq at Gym - Meet and Greet - Resolute Bay	50.00
					\$ 7,654.80

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