



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	Financial Agent	Candidate	Elections NU	Auditor
<input type="checkbox"/> All parts of the form filled in and signed.				
<input checked="" type="checkbox"/> Receipts for every expense, including unpaid expenses.	BM			
<input checked="" type="checkbox"/> Printed statements from bank or approved institution.	BM			
<input type="checkbox"/> CEO approvals for any expenses over \$30,000.	N/A			
<input checked="" type="checkbox"/> All tax receipts and Record of Tax Receipts form.	BM			
<input checked="" type="checkbox"/> If a surplus, a cheque or receipt.	BM			

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

A: Summary of Contributions and Expenses

Summary of Contributions

1. Named contributions (see B1)	\$ 1326.55
2. Anonymous contributions (see B2)	\$ 0
3. Goods and services contributions (see C3)	\$ 1228.50
4. Candidate's contributions, NOT reimbursed (see C4)	\$ 0
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$ 2555.05

Summary of Expenses (see D)

6. Ads & signs	\$ 26.55
7. Salaries & allowances	\$ 0
8. Office rent & utilities	\$ 63.00
9. Travel	\$ 1787.10
10. Childcare & disability	\$ 0
11. Other	\$ 695.12
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$ 2571.77
13. Total Contributions (from line 5 above)	\$ 2555.05
14. Total Expenses (from line 12 above)	\$ 2571.77
15. Surplus or (Deficit): Contributions minus Expenses	\$ -16.72

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 Aivilik'

DEADLINE 60 days after Election Day
White copy to CEO

1
Yellow copy to Candidate

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

A: Summary of Contributions and Expenses- Declaration

Constituency: Aivilik

Candidate's name: Jack Anawak

Candidate's Mailing Address:

During campaign: Current:
 P.O. Box 27 [REDACTED]
 Nauyasat, NU Igloodit, NU
 XOC-0HO XOH-0HO

Election Day: October 30, 2017

Financial Agent's name: Bernice Hallikie

Financial Agent's Mailing Address:

P.O. Box 165
 Nauyasat, NU
 XOC-0HO

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
 - ✓ Jack Anawak, 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.

A: Summary of Contributions and Expenses- Declaration

- ✓ 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: None
 (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:
N/A
 (provide details of any facts relating to any fraud or suspected fraud)



A: Summary of Contributions and Expenses- Declaration

DECLARATION BY CANDIDATE

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 make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the *Nunavut Evidence Act*.

At (community):

Iqaluit, Nunavut

Date:

20/01/18

Signature of Candidate:

Signature: Commissioner of Oaths, Justice of the Peace,
Notary Public or RCMP

Matthew L. Binkle BA JD
Barrister & Solicitor
Notary Public in and for Nunavut

DECLARATION BY FINANCIAL AGENT

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 *Nunavut Evidence Act*.

At (community):

Nauyasat, Nunavut

Date:

2018/01/16

Signature of Financial Agent:

Cpl. Trevor GOUCHIE Reg #55553

Signature: Commissioner of Oaths, Justice of the Peace,
Notary Public or RCMP

HEADLINE (4 days after Election Day)
White copy to CEO

4
Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANMIR 0101
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
Jack Anawak	PO Box 27, Nauyasut, NU, XOC-OHO	0138	\$600.00
Robyn Anawak	[REDACTED] Igaliut, NU, XOA-OHO	0136	\$26.55
Robyn Anawak	[REDACTED] Igaliut, NU, XOA-OHO	0137	\$300.00
Jack Anawak	PO Box 27, Nauyasut, NU, XOC-OHO	0139	\$400.00

Total Financial Contributions—Named
(Write total on Line 1 Part A)

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

Financial Agent's signature: Bemadde

Candidate's signature: [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



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.

Write the gathering sponsor, address, and date OR 'Anonymous'

Amount

Total Financial Contributions—Anonymous & Gatherings
(Write total on Line 2 Part A)

N/A

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

Financial Agent's signature: B. Mallett

Candidate's signature: [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-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	
Calm-Air (Coral to Nauyasut)				Ø			\$614.25
Coral Harbour, NU, XDC-OCO				Ø			\$614.25
Calm-Air (Coral to Nauyasut)				Ø			
Coral Harbour, NU, XDC-OCO				Ø			
Totals				Ø			\$1228.50

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: Bernard

Candidate's signature: [Signature]

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

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

Totals

Write the total for each category on the second line in Part D.

N/A

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: B. Mallico

Candidate's signature: [Signature]

DEADLINE: 60 days after Election Day

White copy to CEO

8

Yellow copy to Candidate

Send to CEO at Election Preparation, BANKING INLET

Pink copy to Financial Agent

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3				\$1228.50				
Candidate's personal money Record numbers from C4	See C4								
Robyn Anawak	127000	\$26.55							
Calm-Air - Nauyasat	14033661 PY018				\$279.30				
Hamlet of Coral Harbour	841			\$63.00					
Joan Nakoolak	Q						\$50.00		
Northern-Coral Harbour	284701						\$16.15		
Northern-Coral Harbour	13604						\$208.27		
Noah Matoo-truck rental	Q						\$150.00		

DEADLINE 60 days after Election Day
White copy to CEO

9
Yellow copy to Candidate

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

D: Expenses- Cont'd



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		
Elaine Maloo-Truck rental	Q						\$75.00		
Royden Etuk-Truck rental	Q						\$75.00		
Calm-Air	1407				\$279.30				
Search & Rescue donated	315								
remaining balance from COOP account	4163						\$120.70		
Totals		\$26.55 Q	\$63.00	\$1787.10	Q		\$695.12		
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A		

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

Financial Agent's signature: B. M. M. M.

Candidate's signature: [Signature]

DEADLINE: 01/24/2018

White copy to CEO

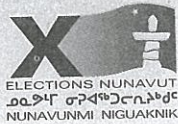
10

Yellow copy to Candidate

See 11-01-01 of Elections Manual, RANADIRI

Pink copy to Financial Agent

1st 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
11	10	17

Date Receipt Issued		
Day	Month	Year
03	12	17

Full Name of Contributor Robyn Anawak			
Mailing Address [REDACTED], Iglood, NU, X0A 0H0			
Name of Financial Agent Bernice Mallik		Name of Candidate Jack Anawak	
CONSTITUENCY Aivilik		ELECTION DAY	Day Month Year 31 10 17
SIGNATURE OF FINANCIAL AGENT		[Signature]	

No. 0137

Amount Received
\$ 390.00

Sum of Three hundred dollars 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

Receipt for a contribution to a candidate at an election of a member to serve in the Legislative Assembly of Nunavut.

Date Contribution Received		
Day	Month	Year
310	110	17
Date Receipt Issued		
Day	Month	Year
113	112	17

Full Name of Contributor			
Jack Anawak			
Mailing Address			
[Redacted] Igloolik, NU X0A-0H0			
Name of Financial Agent		Name of Candidate	
Bernice Malliki		Jack Anawak	
CONSTITUENCY		ELECTION DAY	Day Month Year
Aivilik			310 110 17
SIGNATURE OF FINANCIAL AGENT		[Signature]	

No. 0139

Amount Received
\$ 400.00

Sum of Four hundred dollars

100 dollars

1st COPY - FINANCIAL AGENT

Iqaluit Co-operative Ltd.
Box 70
Nauyasat, Nunavut
X0C 0H0
Ph: 867-462-9000
Fax 867-462-4152
GST 10383833RT

Payment Tax 2017-10-30 11:13:04
Last of
AIV IN CAMPAIGN
Bal: 00: 400.00

10/11/2017

Mail - [REDACTED]

Oct 2

Receipt for Video #1

[REDACTED]
Mon 2017-10-02 12:11 AM

To: [REDACTED]

Hi Bernice,

Here is the receipt for video number 1 (below).

-----Original Message-----

From: no-reply@2co.com [mailto:no-reply@2co.com]

Sent: October 2, 2017 1:36 AM

To: [REDACTED]

Subject: Renderforest LLC Sales Receipt 106361273158

Order Number : 106361273158

Renderforest LLC (<https://renderforest.com>)

Contents of your purchase :

Vendor Product ID : 127000

Product Name : Invoice: 127000 | Shaky Typography Toolkit(707) Flexible Duration (up to 30 min.) Quantity : 1

Total : 26.55 (CAD)

Billing Information

Robin Anawak

IP: 70.51.86.188 IP Location: Kanata (Canada)

[REDACTED]
[REDACTED]
[REDACTED]
Iqaluit, NU X0A 0H0

Canada (CAN)

Thank you for your business.

* Please do not reply to this email. Your response will not be received. Please visit our website to contact us about your order.

Renderforest LLC Refund & Privacy Policies:

Privacy Policy - (<https://www.renderforest.com/privacy-policy>)

Refund Policy - (<https://www.renderforest.com/terms-of-service>)

For questions about your order, including product delivery questions, please contact <https://renderforest.com>

For payment specific questions, please contact <http://www.2co.com> (Customer support is available in English and Spanish.)



Calm Air Reservations
1-800-839-2256
reservations@calmair.com
www.calmair.com

Reservation Confirmation

Your reservation is now confirmed.

Reservation Number: 1400929

Main Contact Information

Name: JACK ANAWAK

Email: [REDACTED]

Home: [REDACTED]

Flight Itinerary

Leg	Flight	From	To	Aircraft	Status
1	MO234	14:45 - REPULSE BAY - NAUJAAT Sunday 8 October 2017	15:36 - CORAL HARBOUR Sunday 8 October 2017	ATR 42	CONFIRMED

All charges and payments appear in: **CAD**

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ANAWAK,JACK	NUPIVUT - BENEFICIARIES FARE NUNAVUT	\$221.00	\$11.05	\$232.05
1	ANAWAK,JACK	NAV CANADA SURCHARGE	\$15.00	\$0.75	\$15.75
1	ANAWAK,JACK	INSURANCE SURCHARGE	\$5.00	\$0.25	\$5.25
1	ANAWAK,JACK	FUEL SURCHARGE	\$25.00	\$1.25	\$26.25
Total			\$266.00	\$13.30	\$279.30

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO	Receipt	Authorization
07 October 2017	ANAWAK, JACK	\$279.30	CHEQUE		172085	

Balance Due: \$0.00

ENTER TO WIN A FREE FLIGHT! After your flight, we would love to hear about your experience. Please take five minutes to fill in this short passenger satisfaction survey and we'll enter you to win a free round-trip flight with Calm Air. Thank you in advance for helping us continue to improve our service. One entry per flight, please
<https://www.surveymonkey.com/r/calmairbooking>

This Itinerary is Your Official Travel Document/Receipt

- This is an automated message system. If you have any concerns about this message, or if you have received this message in error, please contact Calm Air at 1-800-839-2256.
- Aeroplan flight reward tickets on Calm Air are subject to Aeroplan terms and conditions. For any changes, cancellations, or refunds, please contact Aeroplan at 1-800-361-5373.
- AIR MILES Reward tickets on Calm Air are subject to AIR MILES terms and conditions. For any changes, cancellations, or refunds, please contact AIR MILES at 1-888-247-6453.

General Fare Conditions

- It is the purchaser's responsibility to review the itinerary upon receipt and must contact Calm Air within 24 hours of

purchase with any questions or concerns.

- Changes and cancellations may be made up to two (2) hours prior to departure time. Changes may be subject to a change fee of \$78.75 CAD per person and a possible upgrade in fare, depending on the original fare purchased and fare availability on the new flight. Cancellations may be subject to a fee of \$78.75 CAD per person.
- Seat sales and promotional fares are offered on a limited seat basis and may not be available on all flights. They are limited time offers and may be subject to additional fare rules specified at the time of booking. Seat sales and promotional fares are non-refundable and non-creditable in case of cancellation.
- All monies paid to Calm Air are non-refundable, but may be credited for future travel, provided the new outbound travel commences within one year from the original date of purchase. Some promotional and seat sale fares are non-creditable.
- Failure to show up for a flight will result in all fares, charges, and taxes being forfeited.
- Note: All 1300 series of MO flights or 5T flights are operated by Canadian North. Flights 300 to 399 are operated by First Air.

Check-In Information

- Identification is required for passengers 18 years of age and older. Infants also require proof of age in order to travel. For more information on identification requirements, please visit www.passengerprotect.gc.ca
- We recommend checking in 90 minutes prior to departure, as passengers must be through security and at their departure gate 30 minutes prior to their flight time.
- Check-in cut-off is 45 minutes prior to scheduled departure for all flights.
- It is the passenger's responsibility to allow sufficient time for security processing at Winnipeg and Thompson airports, where line-ups can be lengthy.
- Pre-boarding is offered for passengers traveling with small children, unaccompanied minors or for those requiring additional time or assistance while boarding. Passengers requiring pre-boarding must be available at the gate 30 minutes prior to departure.
- Calm Air does not offer pre-reserved seat selection. All seat assignments are on a first-come, first-served basis at time of boarding.
- To check the status of your flight, please contact Calm Air at 1-800-839-2256.
- For up to date information regarding current security restrictions, please visit www.catsa-acsta.gc.ca

Baggage Information

- Please ensure all baggage, including carry-on, is properly identified with your full name and contact telephone number.
- We recommend that you pack any medication, keys and valuables in your carry-on baggage, not in your checked pieces.
- Calm Air's maximum "Free Baggage Allowance" per fare-paying passenger traveling on flight series 100-199 is two (2) pieces of baggage with a combined weight of no more than 70 lbs, which includes valet items. Individual pieces must weigh no more than 50 lbs each and measure (L + W + H) less than 62 inches (158 cm).
- Calm Air's maximum "Free Baggage Allowance" per fare-paying passenger traveling on flight series 200-399 is three (3) pieces of baggage with a combined weight of no more than 120 lbs. Individual pieces must weigh no more than 50 lbs each and measure (L + W + H) less than 62 inches (158 cm).
- Passengers are also allowed to carry two (2) pieces of carry-on baggage per person, free of charge - provided their combined weight does not exceed 20 lbs and their combined dimensions (L x W x H) do not exceed 10in x 16in x 12in or (25cm x 40cm x 30cm).
- Valet service is offered on select flights. Valet items must not exceed standard carry-on limitations for weight and size. The valet piece and weight will be included in the passenger's checked "free baggage allowance". Please note that valet service is not available on flight series 200-399.

- Baggage exceeding the maximum free allowance will be assessed excess baggage fees and will travel subject to availability of space and weight. The maximum combined weight of all pieces accepted as checked baggage on flight series 100-199 is 100 lbs per fare-paying passenger (70 lbs free, 30 lbs excess). The maximum combined weight of all pieces accepted as checked baggage on flight series 200-399 is 140 lbs per fare-paying passenger (120 lbs free, 20 lbs excess). Baggage over this limit must be shipped as cargo.
- Any individual piece of baggage over 70 lbs (32 kg) or 115 inches (292 cm) in total linear dimensions or 80 inches (203 cm) in length will not be accepted as baggage and must be shipped as cargo.
- While we will try to accommodate both pieces of your free baggage allowance on the flight, you may be asked by the airport agent to prioritize one bag on extremely high-volume flights. We would suggest you pack your priority piece with your most essential items.
- For Calm Air's maximum liability for lost, delayed or damaged baggage please visit www.calmair.com or contact customer services at 1-800-839-2256. Calm Air assumes no liability for fragile, valuable, unsuitably packaged or perishable articles - or if damage results from defect, quality or vice of the baggage. Passengers will be asked to complete a "Limited Release" form upon checking in such items. Calm Air does not compensate for zippers, scuffs, scratches, nicks, dents, missing straps, feet, clips, handles, wheels, or similar damage attributable to normal wear and tear. Calm Air does not provide compensation for damage resulting from spillage of stored items in your baggage, or from that of another passenger's baggage. Damage resulting from baggage being improperly packed, over-packed or overweight is not covered. Any loss or damage to baggage must be reported to Calm Air within one hour of its arrival.

Surcharges, Fees & Taxes

- AIF - Airport Improvement Fee - will be charged for passengers departing Winnipeg, Thompson and The Pas airports.
- GST - This tax will be applied and collected on all fares, charges, fees and surcharges.
- A Nav Canada and an Insurance surcharge will be collected on all flights.
- A Security Fee will be charged to all passengers traveling between Winnipeg and Thompson airports.
- The above fees/taxes will be collected at time of booking.

Additional Info & General Rules of Carriage

- Calm Air provides complimentary snacks as well as hot and cold beverages on most flights. Light meals will be served on select flights dependent upon the length of flight and time of day. However, you are more than welcome to bring your own food onboard. On flights permitting service, you may purchase alcoholic beverages if you are of legal drinking age; it is against the law for you to consume your own alcoholic beverages onboard.
- By law, smoking is not permitted on any Calm Air flight.
- Although reconfirmation of your flights is not required, we do recommend that you check your flight status by calling Calm Air at 1-800-839-2256 or by contacting your local Calm Air agent.
- If you are connecting to/from another carrier's flight and/or traveling out of province, we do recommend you purchase the appropriate insurance to protect you and your investment. Calm Air assumes no responsibility for making connections to another carrier. Calm Air undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetables or elsewhere are not guaranteed and form no part of this contract of carriage. Calm Air may, without notice, substitute alternate aircraft or carriers, and may alter or omit stopping places shown on the itinerary in case of necessity. Schedules are subject to change without notice. A purchased itinerary entitles the holder to carriage on a regularly scheduled flight operated by Calm Air between the points specified and on dates noted. The purchased travel is not transferable and is to be used only by the designated passenger, is revocable at any time at the option of the Company, and is void if altered in any way or presented by other than the holder. Carrier reserves the right to refuse carriage to any person who has acquired travel in violation of carriers tariffs, rules or regulations.
- Carriage is subject to applicable tariffs, conditions of carriage and related regulations available at the office of Calm Air. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention.
- For information regarding Calm Air's "Privacy Policy", and a complete list of Terms and Conditions, please visit www.calmair.com

Naujat Co-operative Ltd
Box 70
Naujaat, Nunavut
XOC OH0
Phone 867-462-9943
Fax 867-462-4152
GST# 103839833RT

Withdraw Tx#3969 2017-10-07 13:01:01

*** COPY ***

Customer: [REDACTED]

AIVILIK CAMPAIGN

Balance: 0.00

Available: 0.00

JACK & BERNICE: Bernice

Withdraw: 279.30

Subtotal 279.30

Total 279.30

Cash 279.30

Store: 10 Station: 1 Cashier: 0420

Your cashier today was Raj

Thank You!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy: \$4.20 /KG Subsidy: \$2.40 /KG

Name: **ANAWAK, JACK**

Departure: **REPULSE BAY — NAUJABY Oct 15:00**

Arrival: **CORAL HARBOUR — 15:55 Oct**

Flight: **MO234**

Gate:

Report At: **14:30**

Sec:



ANAWAK, JACK

Oct 15 1961

Dep: **REPULSE BAY — NAUJABY**
Arr: **CORAL HARBOUR**

Flight: **MO234**

Gate:

Report At: **14:30**

Sec:





Hamlet of Coral Harbour

P.O. Box 30
Coral Harbour, NU X0C 0C0
Canada
Phone: (867) 925-8867
Fax: (867) 925-8233

DOCUMENT NO.: PY018841

DATE: 10/11/2017

AMOUNT RECEIVED

63.00 CAD

FROM Jack Anawak

SIGNATURE

PAID BY: DEBIT

CHECK/RECEIPT NO.: 4831.1

DATE RECEIVED: 10/11/2017

Accepted BY: FINDIR

Balance Remaining:

DESCRIPTION	AMOUNT
hall rental October 11, 2017	63.00
SUB-TOTAL:	63.00

INTERAC
INTERAC
ACCOUNT TYPE
DATE 2017/10/11
TIME 0844 11:19:10
RECEIPT NUMBER
 C82018278-001-267-001-0

PURCH/SE

TOTAL

\$63.00

Interac
 A0000102771010
 A88E7 CD95F8DA36
 8080018000-6800
 D687DECFE156ADD7
 8080018000-7800

APPROVED

AUTH# 111911
THANK YOU

00-001

CARDHOLDER COPY

TOTAL: 63.00

Received for
Radio Show
\$ 50.00

Joan Nakoolak



Coral Harbour, NU
867-925-9920
GST# R808 425 870



Coral Harbour, NU
867-925-9920
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Trans. #: 2135
Invoice #: 00284701

Purchase
Interac
Interac (DP)
Chequing
Card #:

Amount CAD\$16.15

TMS17203 001 (001)
Terminal No TNC000017203
Auth. #: 153553
Reference #: 001965043
2017/10/11 15:35:54

Interac
AID: A0000002771010
TSI: 7800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

Sugar & Sweeteners

0006311110341
ROGERS SUGAR \$9.49

Milk Modifiers

0005000013721
COFFEE MATE \$3.99
0005000013721
COFFEE MATE \$3.99

Kitchen Supplies Dis

0006788410751
GOODTIMES CUPS FOAM \$2.59 G

Subtotal \$20.06

*Order Disc.
*20.0% on \$20.06 -\$4.01

Subtotal \$16.05

GST \$0.10

Amount Due \$16.15

Debit Card \$16.15

Change \$0.00

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 \$4.10/kg NNC Subsidy 2 \$2.30/kg

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

Date Time Lane Clerk Till Trans#
10/11/17 15:36 003 172043 172803 284701

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 \$4.10/kg NNC Subsidy 2 \$2.30/kg

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

Date Time Lane Clerk Till Trans#
10/11/17 15:36 003 172043 172803 284701

Fresh Vegetables

0003338314610

Navel Oranges 3lbs \$11.99

Coffee

0002550000204

FOLGERS COFFEE \$7.85

% Item Disc. 25.0% -\$1.96

Tea

0006840044377

RED ROSE TEA OP \$4.79

Kitchen Supplies Dis

0006788410751

600DTINES CUPS FOAM \$2.59 6

0006788410751

600DTINES CUPS FOAM \$2.59 6

Crackers

0006672100224

CHRISTIE BACON DIP \$6.59

Includes NNC Subsidy \$0.59

0006672100226

CHRISTIE SOCIABLES \$6.59

Includes NNC Subsidy \$0.60

0006672100223

RITZ CRACKERS \$6.59

Includes NNC Subsidy \$0.59

0006672100224

CHRISTIE BACON DIP \$6.59

Includes NNC Subsidy \$0.59

0006672100223

RITZ CRACKERS \$6.59

Includes NNC Subsidy \$0.59

Cookies

0005683300009

DADS COOKIES \$11.49

0005683300009

DADS COOKIES \$11.49

0006351710070

LADY SARAH COOKIES \$6.19

Thaw/Serve

0069997583215

SIGNATURE BITES \$8.75

0069997583215

SIGNATURE BITES \$8.75

0069997583214

SIGNATURE BITES \$8.75

Bananas

0.900 kg @ \$5.99/kg

0000000004011

BANANAS \$5.99

Includes NNC Subsidy \$4.06

1.140 kg @ \$5.99/kg

0000000004011

BANANAS \$6.83

0081114900066

FD APPLES \$10.39 6

0081114900066

FD APPLES \$10.39 6

0081114900066

FD APPLES \$10.39 6

Refrig Juice Pine

0006820003760

BEATRICE JUICE \$10.39

Includes NNC Subsidy \$5.06

0005530012282

BEATRICE JUICE \$9.85

Includes NNC Subsidy

0006820003760

BEATRICE JUICE \$10.39

Includes NNC Subsidy \$5.00

0005530012282

BEATRICE JUICE \$9.85

Includes NNC Subsidy \$5.00

Smoked Meats (PKG)

0077121285309

BU SALANI CHUB \$7.79

Includes NNC Subsidy \$2.19

0077121285309

BU SALANI CHUB \$7.79

Includes NNC Subsidy \$2.19

0077121285309

BU SALANI CHUB \$7.79

Includes NNC Subsidy \$2.19

0077121285309

BU SALANI CHUB \$7.79

Includes NNC Subsidy \$2.19

Cheese

0005889824066

BOTHWELL SQ CHEESE \$6.59

Includes NNC Subsidy \$1.05

0005889817053

BOTHWELL JLPNNSTR \$5.45

Includes NNC Subsidy \$0.74

0005889817002

BOTHWELL WILD CHDDR \$4.89

Includes NNC Subsidy \$0.74

0005889817003

BOTHWELL WED CHDDR \$4.89

Includes NNC Subsidy \$0.74

0005889817013

BOTHWELL HRSRDSH \$5.45

Includes NNC Subsidy \$0.74

Subtotal

\$258.52

*Order Disc.

*20.0% on \$258.52 -\$51.70

Subtotal

\$206.82

GST

\$1.45

Amount Due

\$208.27

Debit Card

\$208.27

Change

\$0.00

Co-opch 110
Bk 1
Manager: Randy L
Vn. 000
Phone 867-462-4117
Fax 867-462-4117
GST# 103839831

Withdraw Tx#4162 2017-08-30 11:04:59

Customer: [REDACTED]

AIVILIK CAMPAIGN

Balance: -420.70

Available: 420.70

JACK & BERNICE: JACK

Withdraw: 300.00

Cash: 300.00

Station: 1 Cashier: 11

Cashier today was Ruth.

sent to David

Jack Anawak
Res# 1407315

\$279.30

Naujat Co-operative Ltd
Box 70
Naujaat, Nunavut
XOC OHO
Phone 867-462-9943
Fax 867-462-4152
GST# 103839833RT

Withdraw Tx#4163 2017-11-02 12:08:56

*** COPY ***

Customer: [REDACTED]

AIVILIK CAMPAIGN

Balance: 0.00

Available: 0.00

4 B BNICE: 4790350

Withdraw: 120.70

Subtotal 120.70

Total 120.70

Cash 120.70

Station: 1 Cashier: 115

Your cashier today is [REDACTED]

The [REDACTED]

Nutrition North Canada
brought to you by Inuit Circumpolar
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.20 /KG Subsidy 2 \$2.40 /KG

Naujat Co-operative Ltd
Box 70
Naujaat, Nunavut
X0C 0H0
Phone 867-462-9943
Fax 867-462-4152
GST# 103839833RT

Withdraw Tx#3974 2017-10-07 16:28:05

*** COPY ***

Customer: [REDACTED]

AIVILIK CAMPAIGN

Balance: 0.00

Available: 0.00

JACK & BERNICE: jack

Withdraw: 200.00

Subtotal 200.00

Total 200.00

Cash 200.00

Store: 10 Station: 1 Cashier: 151

Your cashier today was Kim

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.20 /KG Subsidy 2 \$2.40 /KG

Naujat Co-operative Ltd
Box 70
Naujaat, Nunavut
XOC OHO
Phone 867-462-9943
Fax 867-462-4152
GST# 103839833RT

Withdraw Tx#4083 2017-10-21 14:30:59

*** COPY ***

Customer: [REDACTED]

ATIVILIK CAMPAIGN

Balance: 0.00

Available: 0.00

JACK & BERNICE: jack

Withdraw: 100.00

Subtotal 100.00

Total 100.00

Cash 100.00

Store: 10 Station: 1 Cashier: 151

Your cashier today was Kim

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$4.20 /KG Subsidy 2 \$2.40 /KG



Calm Air Reservations
1-800-839-2256
reservations@calmair.com
www.calmair.com

Reservation Confirmation

Your reservation is now confirmed.

Reservation Number: 1403661

Main Contact Information

Name: JACK ANAWAK

Flight Itinerary

Leg	Flight	From	To	Aircraft	Status
1	MO230	09:56 - CORAL HARBOUR Monday <u>16 October</u> 2017	10:43 - REPULSE BAY - NAUJAAT Monday 16 October 2017	ATR 42	CONFIRMED

All charges and payments appear in: **CAD**

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ANAWAK,JACK	POSY - POSITIVE SPACE GUEST BOOKING	\$0.00	\$0.00	\$0.00
Total			\$0.00	\$0.00	\$0.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO	Receipt	Authorization
Balance Due: \$0.00						

ENTER TO WIN A FREE FLIGHT! After your flight, we would love to hear about your experience. Please take five minutes to fill in this short passenger satisfaction survey and we'll enter you to win a free round-trip flight with Calm Air. Thank you in advance for helping us continue to improve our service. One entry per flight, please
<https://www.surveymonkey.com/r/calmairbooking>

This Itinerary Is Your Official Travel Document/Receipt

- This is an automated message system. If you have any concerns about this message, or if you have received this message in error, please contact Calm Air at 1-800-839-2256.
- Aeroplan flight reward tickets on Calm Air are subject to Aeroplan terms and conditions. For any changes, cancellations, or refunds, please contact Aeroplan at 1-800-361-5373.
- AIR MILES Reward tickets on Calm Air are subject to AIR MILES terms and conditions. For any changes, cancellations, or refunds, please contact AIR MILES at 1-888-247-6453.

General Fare Conditions

- It is the purchaser's responsibility to review the itinerary upon receipt and must contact Calm Air within 24 hours of purchase with any questions or concerns.
- Changes and cancellations may be made up to two (2) hours prior to departure time. Changes may be subject to a change fee of \$78.75 CAD per person and a possible upgrade in fare, depending on the original fare purchased and fare availability on the new flight. Cancellations may be subject to a fee of \$78.75 CAD per person.
- Seat sales and promotional fares are offered on a limited seat basis and may not be available on all flights. They are limited time offers and may be subject to additional fare rules specified at the time of booking. Seat sales and

promotional fares are non-refundable and non-creditable in case of cancellation.

- All monies paid to Calm Air are non-refundable, but may be credited for future travel, provided the new outbound travel commences within one year from the original date of purchase. Some promotional and seat sale fares are non-creditable.
- Failure to show up for a flight will result in all fares, charges, and taxes being forfeited.
- Note: All 1300 series of MO flights or 5T flights are operated by Canadian North. Flights 300 to 399 are operated by First Air.

Check-In Information

- Identification is required for passengers 18 years of age and older. Infants also require proof of age in order to travel. For more information on identification requirements, please visit www.passengerprotect.gc.ca
- We recommend checking in 90 minutes prior to departure, as passengers must be through security and at their departure gate 30 minutes prior to their flight time.
- Check-in cut-off is 45 minutes prior to scheduled departure for all flights.
- It is the passenger's responsibility to allow sufficient time for security processing at Winnipeg and Thompson airports, where line-ups can be lengthy.
- Pre-boarding is offered for passengers traveling with small children, unaccompanied minors or for those requiring additional time or assistance while boarding. Passengers requiring pre-boarding must be available at the gate 30 minutes prior to departure.
- Calm Air does not offer pre-reserved seat selection. All seat assignments are on a first-come, first-served basis at time of boarding.
- To check the status of your flight, please contact Calm Air at 1-800-839-2256.
- For up to date information regarding current security restrictions, please visit www.catsa-acsta.gc.ca

Baggage Information

- Please ensure all baggage, including carry-on, is properly identified with your full name and contact telephone number.
- We recommend that you pack any medication, keys and valuables in your carry-on baggage, not in your checked pieces.
- Calm Air's maximum "Free Baggage Allowance" per fare-paying passenger traveling on flight series 100-199 is two (2) pieces of baggage with a combined weight of no more than 70 lbs, which includes valet items. Individual pieces must weigh no more than 50 lbs each and measure (L + W + H) less than 62 inches (158 cm).
- Calm Air's maximum "Free Baggage Allowance" per fare-paying passenger traveling on flight series 200-399 is three (3) pieces of baggage with a combined weight of no more than 120 lbs. Individual pieces must weigh no more than 50 lbs each and measure (L + W + H) less than 62 inches (158 cm).
- Passengers are also allowed to carry two (2) pieces of carry-on baggage per person, free of charge - provided their combined weight does not exceed 20 lbs and their combined dimensions (L x W x H) do not exceed 10in x 16in x 12in or (25cm x 40cm x 30cm).
- Valet service is offered on select flights. Valet items must not exceed standard carry-on limitations for weight and size. The valet piece and weight will be included in the passenger's checked "free baggage allowance". Please note that valet service is not available on flight series 200-399.
- Baggage exceeding the maximum free allowance will be assessed excess baggage fees and will travel subject to availability of space and weight. The maximum combined weight of all pieces accepted as checked baggage on flight series 100-199 is 100 lbs per fare-paying passenger (70 lbs free, 30 lbs excess). The maximum combined weight of all pieces accepted as checked baggage on flight series 200-399 is 140 lbs per fare-paying passenger (120 lbs free, 20 lbs excess). Baggage over this limit must be shipped as cargo.
- Any individual piece of baggage over 70 lbs (32 kg) or 115 inches (292 cm) in total linear dimensions or 80 inches

(203 cm) in length will not be accepted as baggage and must be shipped as cargo.

- While we will try to accommodate both pieces of your free baggage allowance on the flight, you may be asked by the airport agent to prioritize one bag on extremely high-volume flights. We would suggest you pack your priority piece with your most essential items.
- For Calm Air's maximum liability for lost, delayed or damaged baggage please visit www.calmair.com or contact customer services at 1-800-839-2256. Calm Air assumes no liability for fragile, valuable, unsuitably packaged or perishable articles - or if damage results from defect, quality or vice of the baggage. Passengers will be asked to complete a "Limited Release" form upon checking in such items. Calm Air does not compensate for zippers, scuffs, scratches, nicks, dents, missing straps, feet, clips, handles, wheels, or similar damage attributable to normal wear and tear. Calm Air does not provide compensation for damage resulting from spillage of stored items in your baggage, or from that of another passenger's baggage. Damage resulting from baggage being improperly packed, over-packed or overweight is not covered. Any loss or damage to baggage must be reported to Calm Air within one hour of its arrival.

Surcharges, Fees & Taxes

- AIF - Airport Improvement Fee - will be charged for passengers departing Winnipeg, Thompson and The Pas airports.
- GST - This tax will be applied and collected on all fares, charges, fees and surcharges.
- A Nav Canada and an Insurance surcharge will be collected on all flights.
- A Security Fee will be charged to all passengers traveling between Winnipeg and Thompson airports.
- The above fees/taxes will be collected at time of booking.

Additional Info & General Rules of Carriage

- Calm Air provides complimentary snacks as well as hot and cold beverages on most flights. Light meals will be served on select flights dependent upon the length of flight and time of day. However, you are more than welcome to bring your own food onboard. On flights permitting service, you may purchase alcoholic beverages if you are of legal drinking age; it is against the law for you to consume your own alcoholic beverages onboard.
- By law, smoking is not permitted on any Calm Air flight.
- Although reconfirmation of your flights is not required, we do recommend that you check your flight status by calling Calm Air at 1-800-839-2256 or by contacting your local Calm Air agent.
- If you are connecting to/from another carrier's flight and/or traveling out of province, we do recommend you purchase the appropriate insurance to protect you and your investment. Calm Air assumes no responsibility for making connections to another carrier. Calm Air undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetables or elsewhere are not guaranteed and form no part of this contract of carriage. Calm Air may, without notice, substitute alternate aircraft or carriers, and may alter or omit stopping places shown on the itinerary in case of necessity. Schedules are subject to change without notice. A purchased itinerary entitles the holder to carriage on a regularly scheduled flight operated by Calm Air between the points specified and on dates noted. The purchased travel is not transferable and is to be used only by the designated passenger, is revocable at any time at the option of the Company, and is void if altered in any way or presented by other than the holder. Carrier reserves the right to refuse carriage to any person who has acquired travel in violation of carriers tariffs, rules or regulations.
- Carriage is subject to applicable tariffs, conditions of carriage and related regulations available at the office of Calm Air. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention.
- For information regarding Calm Air's "Privacy Policy", and a complete list of Terms and Conditions, please visit www.calmair.com

Thank you for your business. Welcome aboard.