NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

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
☑ All parts of the form filled in and signed.	Nanauq Kusugak	Adam Lightstone	UL	
☑ Receipts for every expense, including unpaid expenses.			UL	
☐ Printed statements from bank or approved institution.			UL	
☐ CEO approvals for any expenses over $30,000.			N/A	
☐ All tax receipts and Record of Tax Receipts form.			UL *	
☐ If a surplus, a cheque or receipt.				

A: Summary of Contributions and Expenses

NUNAVUNMI NIGUAKNIK ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

Summary of Contributions

1. Named contributions (see B1) ..... $ 6050.00
2. Anonymous contributions (see B2) ..... $ 0.00
3. Goods and services contributions (see C3) ..... $ 0.00
4. Candidate's contributions, NOT reimbursed (see C4) ..... $ 9,151.19
5. **Total contributions** (Add lines 1 + 2 + 3 + 4) ..... $ 15,201.19

Summary of Expenses (see D)

6. Ads & signs ..... $ 12,411.61
7. Salaries & allowances ..... $ 0.00
8. Office rent & utilities ..... $ 0.00
9. Travel ..... $ 0.00
10. Childcare & disability ..... $ 0.00
11. Other ..... $ 2,759.58
12. **Total expenses** (Add 6 + 7 + 8 + 9 + 10 + 11) ..... $ 15,201.19

13. **Total Contributions** (from line 5 above) ..... $ 15,201.19
14. **Total Expenses** (from line 12 above) ..... $ 15,201.19
15. Surplus or (Deficit): Contributions minus Expenses ..... $ 0.00

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- Declaration

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

Constituency: Iqaluit-Manirajak	**Election Day:** October 30, 2017
Candidate's name: Adam Arreak Lightstone	**Financial Agent's name:** Nanauq Kusugak
Candidate's Mailing Address: PO Box 1496 Iqaluit,NU X0A0H0	**Financial Agent's Mailing Address:** ~~Box~~ PO Box 1264 Iqaluit NU X0A 0H0

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
  - o the financial agent; or
  - o _____, 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

NUNAVUNMI NIGIJAKNIK
ELECTIONS NUNAVUT
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- ✓ 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*)

A: Summary of Contributions and Expenses- Declaration

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

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 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*. Adam Lightstone	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*. Nanauq Kusugak
At (community): Iqaluit , Nunavut	At (community): Iqaluit , Nunavut
Date: November 14, 2017	Date: November 14, 2017
Signature of Candidate:	Signature of Financial Agent:
Sworn before me this 18th day of November, A.D. 2017 **Signature:** Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP Commissioner For Oaths in and for the Territory of Nunavut. My Commission expires on May 29, 2020	Sworn before me this 18th day of November, A.D. 2017 **Signature:** Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP Commissioner For Oaths in and for the Territory of Nunavut. My Commission expires on May 29, 2020

B-1: Financial Contributions—Named

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
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Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Dianne Moebis			500
Ana Chira			300
Sarah Morton			250
Adam Arreak Lightstone			2,500
Hilary Burns			2,500
		Total Financial Contributions—Named (Write total on Line 1 Part A)	6,050.00

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

NUNAVUNMI NIGUAKNIK ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

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
N/A	
Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)	0.00

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:** _____

C-3: Goods & Services—Contributions & Expenses

ELECTIONS NUNAVUT
NUNAVUNMI NIGUAKNIK

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	
N/A							
Totals							0.00
	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:** _____

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

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ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

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		
Adam Lightstone	2,808.14						2,808.14	C-4.1.4
Adam Lightstone	276.36						276.36	C-4.2
Adam Lightstone	189.19						189.19	C-4.3
Adam Lightstone	59.64						59.64	C-4.4
Totals							3,333.33	
	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:** _____

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

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NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

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		
Adam Lightstone	1,700.65						1,700.65	C-4.5
Adam Lightstone	4,265.75						4,265.75	C-4.6
Adam Lightstone	2,107.35						2,107.35	C-4.7
Adam Lightstone	96.00						96.00	C-4.8
Totals							8,169.75	
	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:** _____

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

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ÉLECTIONS NUNAVUT

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		
Adam Lightstone	288.75						288.75	C-4.9
Adam Lightstone	82.03						82.03	C-4.10
Adam Lightstone	84.75						84.75	C-4.11
Totals							455.53	
	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:** _____

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

NUNAVUNMI NIGUAKNIK ELECTIONS NUNAVUT
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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		
Adam Lightstone						1,158.94	1,158.94	C-4.13.2
Adam Lightstone						406.19	406.19	C-4.14
Adam Lightstone						427.75	427.75	C-4.15
Adam Lightstone						126.20	126.20	C-4.16
Totals							2,119.08	
	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:** _____

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

NUNAVUMMI NIGUAKNIK ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

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		
Adam Lightstone						73.50	73.50	C-4.17
	3,333.33						3,333.33	8-1
	8,169.75						8,169.75	8-2
	455.53					2,119.08	2574.61	8-3,+ 8-4
Totals	11,958.61					2,192.58	14,151.19	
	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:** _____

D: Expenses

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
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ELECTIONS NUNAVUT

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								
Candidate's personal money Record numbers from C4	See C4	11,958.61					2,192.58		

D: Expenses- Cont'd

NUNAVUNMI NIGIUAKNIK
ELECTIONS NUNAVUT
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ELECTIONS NUNAVUT

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		
Association des francophone du Nunavut	1031						567.00		
Aviva production		483.00							
	Totals	12,441.61					2,759.58		
		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		

C-4.1.4

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:** _____

ELECTIONS NUNAVUT
NUNAVUNMI 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.

No. 1291

Date Contribution Received		
Day	Month	Year
04	10	17

Date Receipt Issued		
Day	Month	Year
08	12	17

Full Name of Contributor: Ms. Dianne Moebis

Mailing Address: PO Box 1675 Iqaluit, NU X0A 0H0

Name of Financial Agent: Nancy Kusugak

Name of Candidate: Adam Arreak Lightstone

CONSTITUENCY: Iqaluit Manigtak

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: N. [illegible]

Amount Received: $ 500.00

Sum of Five hundred dollars and zero cents 100 dollars

1st COPY – FINANCIAL AGENT

ELECTIONS NUNAVUT
NUNAVUNMI 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.

No. 1292

Date Contribution Received		
Day	Month	Year
27	09	17

Date Receipt Issued		
Day	Month	Year
07	12	17

Full Name of Contributor: Ane Chira

Mailing Address: PO Box 1123 Iqaluit, NU X0A 0H0

Name of Financial Agent: Nancy Kusugak

Name of Candidate: Adam Arreak Lightstone

CONSTITUENCY: Iqaluit - Manigtak

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: N [illegible]

Amount Received: $ 300.00

Sum of three hundred dollars and zero cents 100 dollars

1st COPY – FINANCIAL AGENT

ELECTIONS NUNAVUT
NUNAVUNMI 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.

No. 1293

Date Contribution Received		
Day	Month	Year

Date Receipt Issued		
Day	Month	Year

Full Name of Contributor: Sarah Mann

Mailing Address: PO Box 1431 Iqaluit NU X0A 0H0

Name of Financial Agent: Nancy Kusugak

Name of Candidate: Adam Arnak Lightstone

CONSTITUENCY: Manirajak

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: N. K.

Amount Received: $ 250.00

Sum of Two Hundred and Fifty Dollars 100 dollars

1st COPY – FINANCIAL AGENT

ELECTIONS NUNAVUT
NUNAVUNMI 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.

No. 1294

Date Contribution Received		
Day	Month	Year

Date Receipt Issued		
Day	Month	Year

Full Name of Contributor: Adam Lightstone

Mailing Address: PO BOX 1496, Iqaluit NU X0A 0H0

Name of Financial Agent: Nancy Kusugak

Name of Candidate: Adam Arnak Lightstone

CONSTITUENCY: Iqaluit-Manirajak

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: N. K.

Amount Received: $ 2500.00

Sum of Two Thousand Five Hundred Dollars 100 dollars

1st COPY – FINANCIAL AGENT

ELECTIONS NUNAVUT
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NUNAVUNMI 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.

No. 1295

Date Contribution Received		
Day	Month	Year

Date Receipt Issued		
Day	Month	Year

Full Name of Contributor: Hilary Burns				
Mailing Address: PO Box 1496				
Name of Financial Agent: Manawatt	Name of Candidate: Adam Arreak Lightstone			
CONSTITUENCY: Manirajak	ELECTION DAY	Day: 10	Month: 10	Year: 17
SIGNATURE OF FINANCIAL AGENT ▶				

Amount Received
$ 2500.00

Sum of Two Thousand Five Hundred Dollars 100 dollars

1st COPY – FINANCIAL AGENT

Ads and Signs C-4.1

KELLY SIGNS (2002) INC.

Invoice

2870 Sheffield Road
Ottawa, Ontario, K1B 3V9
Phone: (613) 749-3266
Fax: (613) 749-4633

Date	Page
Oct 11, 2017	1
Invoice Number	
IN072839	

HST #12132 4818

Sold To:
LIGHTSTONE, ADAM
P.O. 1496
Iqaluit, Nunavut X0A 0H0

Ship To:
LIGHTSTONE, ADAM
P.O. 1496
Iqaluit, Nunavut X0A 0H0

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD70500	Sep 1, 2017	LI0008		ADAM LIGHTSTONE		NET30

Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
1.0000	X -	2,500 double sided brochures on 100 lb gloss text paper with a trifold, and all with the same artwork, 8.5" x 11" . We are creating the artwork for this. Refer to word file for some information. More details and French translation to follow. .	369.75	EA	369.75
1.0000	X -	1,000 single sided door hangers on 14 pt text stock with high gloss UV, 3.5" x 8.5", all with the same artwork . See Bev for dropbox file. .	249.75	EA	249.75
50.0000	X -	Single sided signs on 4 mil (3/16" thick) coroplast, 24" x 36", all with the same artwork . Refer client's file. .	13.25	EA	662.50
1,500.0	X -	Easily removable stickers with a 1.5"H X 6"W, all with the same artwork	0.23	EA	345.00

Invoice continued on next page ...

Ads and Signs C-4.17

KELLY SIGNS (2002) INC.

Invoice

2870 Sheffield Road
Ottawa, Ontario, K1B 3V9
Phone: (613) 749-3266
Fax: (613) 749-4633

Date	Page
Oct 11, 2017	2
Invoice Number	
IN072839	

HST #12132 4818

Sold To:
LIGHTSTONE, ADAM
P.O. 1496
Iqaluit, Nunavut X0A 0H0

Ship To:
LIGHTSTONE, ADAM
P.O. 1496
Iqaluit, Nunavut X0A 0H0

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD70500	Sep 1, 2017	LI0008		ADAM LIGHTSTONE		NET30

Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
		.			
		On rinkboard vinyl. See Bev for dropbox file.			
		.			
50.0000	X -	Fully laminated signs on indoor/outdoor poster paper, 8.5" x	3.99	EA	199.50
		11", all with the same artwork			
		.			
		See Bev for dropbox file.			
		.			
35.0000	X -	car magnets on .030 magnetic material, 18" x 24",	18.75	EA	656.25
		all with the same artwork			
		.			
		We are creating the artwork - use a similar design as			
		the coroplast sign, but remove the map and zoom in			
		on the picture so it shows us from the waist up.			
		.			
15.0000	X -	car magnets on .30 magnetic material, 16" x 24" all with the	18.65	EA	279.75
		same artwork			
		.			

Invoice continued on next page ...

Ads and Signs C4:

KELLY SIGNS (2002) INC.

Invoice

2870 Sheffield Road
Ottawa, Ontario, K1B 3V9
Phone: (613) 749-3266
Fax: (613) 749-4633

Date	Page
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Invoice Number IN072839	

HST #12132 4818

Sold To:
LIGHTSTONE, ADAM
P.O. 1496
Iqaluit, Nunavut X0A 0H0

Ship To:
LIGHTSTONE, ADAM
P.O. 1496
Iqaluit, Nunavut X0A 0H0

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD70500	Sep 1, 2017	LI0008		ADAM LIGHTSTONE		NET30

Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
1.0000	X -	Artwork Fee	75.00	EA	75.00
		Proof to Adam at a.lightstone@hotmail.com			
		.			
		Due Sept. 11			
		.			
1.0000	X -	Delivery	75.00	EA	75.00
		.			
		Drop off at Canadian North Cargo			
		140 Thad Johnson Pvt.			
		.			
		Collect shipment (will be paid for Adam, through his account in Iqaluit)			
		.			
		Adam Lightstone			
		Iqaluit, Nunavut			
		X0A 0H0			
		613-329-7036			
		.			

Invoice continued on next page ...

Ads and Signs C-4.1.

KELLY SIGNS (2002) INC.

Invoice

2870 Sheffield Road
Ottawa, Ontario, K1B 3V9
Phone: (613) 749-3266
Fax: (613) 749-4633

Date	Page
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Invoice Number IN072839	

HST #12132 4818

Sold To:
LIGHTSTONE, ADAM
P.O. 1496
Iqaluit, Nunavut X0A 0H0

Ship To:
LIGHTSTONE, ADAM
P.O. 1496
Iqaluit, Nunavut X0A 0H0

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD70500	Sep 1, 2017	LI0008		ADAM LIGHTSTONE		NET30

Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
		Please visit our website: www.kellysigns.ca			

Comments:

$1527.77 VISA DEPOSIT REC'D 9/7/17
BALANCE OF $1763.37 REC'D 10/11/17
THANK YOU!

Tax summary:

HST	378.64

Subtotal	**2,912.50**
Total sales tax	**378.64**
Total amount	**3,291.14**
Less payment	**0.00**
Less pmt. disc	**0.00**
Amount due	**3,291.14**

− 483.00 MM

2808.14

Ads and Signs

C-4.2

CANADIAN NORTH CARGO

518-YOW-31582342

Shipper's Name and Address
Nom et adresse de l'expéditeur

KELLY SIGNS
2870 SHEFFIELD RD
Ottawa
Ontario, Canada
K1B 3V9 613 749 3266

Not negotiable / Non négociable
Air Waybill / Lettre de transport aérien
Issued by / Émise par

Canadian North; 101 3731 52 Ave E,
Edmonton International Airport, AB,
Canada, T9E0V4

Copies 1, 2, 3 & 4 of this Air Waybill are originals and have the same validity.
Les exemplaires 1, 2, 3 et 4 de cette lettre de transport aérien sont origineaux et ont la meme validité.

Consignee's Name and Address
Nom et adresse du destinaire

CAMPAIGN TO ELECT
ADAM ARREAK LIGHTSTONE
Iqaluit
Nunavut, Canada
X0A 0H0

Received in Good Order and Condition / Reçu en bon état

at / á _____ Place / Lieu on / le _____ Date/time / Date/heure

Signature of Consignee or his agent / Signature du Destinaire ou de son agent

Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetter

Agent's IATA Code / Code IATA de l'agent

Account Number / Numéro de compte

Accounting Information / Renseignements comptables **CAS103CW**

Cash Account
3731 52 Ave East, Unit #101
Edmonton
Alberta, Canada
T9E 0V4
PO:

Airport of Departure (Addresss of First Carrier) and Requested Routing
Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé
Ottawa

To / à	By first carrier / Par premier transport	To / à	by / par	To / à	by / par
YFB	CANADIAN NORTH				

Currency Monnaie	CHGS Code Frais	WT / Poids-Val PPD Payé	WT / Poids-Val COLL Du	Other/Autres PPD Payé	Other/Autres COLL Du	Declared Value for Carriage Valeur déclarée pour la transport	Declared value for Customs Valeur déclarée pour la douane
CDN	CX		X		X	NDV	NCV

Airport of Destination / Aéroport de destination
Iqaluit

Flight Date - For Carrier Use Only
Vol. Date - Réservé au Transporteur

Amount of Insurance
Montant de lássurance

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures box marked "Amount of Insurance"
ASSURANCE - si le transporteur propose une assurance et que l'expéditeur en fait la demande conformément aux présentes conditions, indiquer le montant à assurer en chiffres dans la case "Montant de l'assurance"

Handling Information / Renseignements pour le traitement de l'expedition

SCI

No. of Pieces Nombre de colis RCP	Gross Weight Poids brut	kg lb	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant	Interline	Total	Commodity Item No. No. d'larticle de la marchandise	Description of Goods (inc. Dimensions or Volume) Description des marchandises (y compris dimensions ou volume)
3	31	K	31	3.15		$97.65	GEN	PRINTED MATTER 31
2	31	K	31	3.15		$97.65	GEN	PRINTED MATTER 65
5	**62**		**62**			**$195.30**		

Weight Charge **Prepaid / Porte payé**	Taxation au poids **Collect / Port dû** **$195.30**
Valuation Charge	Taxation à la valeur
Tax	Taxe **$13.16**
Total other Charges Due Agent	Total des autres frais dûs à l'agent
Total other Charges Due Carrier	Total des autres frais dûs au **$67.90**
Total Prepaid / Total port payé	Total collect / Total port dû **$276.36**
For Carrier's User only at Destination Réservé au transporteur à destination	Charges at Destination / Frais à l'arrivée

Other Charges / Autres frais

5T Fuel Surcharge = 48.83, 5T Nav Can Surcharg = 9.30, GST = 13.16

Shipper certifies that the particulars on the face hereof are correct and the insofar a goods, such part is properly described by name and is in proper condition for carriag Goods Regulations.
L'expéditeur certifie que les indications portées sur le présent document sont exacte quelconque de l'expédition contient des marchandises dangereuses, cette partie de préparée pour le transport par air conformément à la réglementation applicable.

Signature of Shipper or his Agent / Signature de l'exp

Executed on (Date) Fait le (Date) at (Place) á (Lieu) Signature Signature

21 Sep 2017 YOW

Total Collect Charges / Total Du

Copy 5 – Rated Copy

CANADIAN NORTH- IQALUIT
IQALUIT AIRPORT ROAD
IQALUIT, NU X0A0H0
8679795274

Merchant ID: 26657730024
Term ID: 003 Ref #: 007

Sale

[redacted]

VISA Entry Method: Chip

09/25/17 13:27:43
Inv #: 000007 Appr Code: 051524
Apprvd Batch#: 268001

Total: $ 276.36

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Customer Copy

Ads and Signs C-41.3

CANADIAN NORTH CARGO

518-YOW-31677225

Shipper's Name and Address
Nom et adresse de l'expediteur

KELLY SIGNS
2870 SHEFFIELD RD
Ottawa
Ontario, Canada
K1B 3V9 613 749 3266

Not negotiable / Non négociable
Air Waybill / Lettre de transport aérien
Issued by / Émise par

Canadian North; 101-3731 52 Ave E,
Edmonton International Airport, AB,
Canada, T9E0V4

Copies 1, 2, 3 & 4 of this Air Waybill are originals and have the same validity.
Les exemplaires 1, 2, 3 et 4 de cette lettre de transport aérien sont origineaux et ont la meme validité.

Consignee's Name and Address
Nom et adresse du destinaire

campaign to elect adam arreak lightstone

Iqaluit
Nunavut, Canada
X0A 0H0 [redacted]

Received in Good Order and Condition / Reçu en bon état

at / á _____ Place / Lieu on / le _____ Date/time / Date/heure

Signature of Consignee or his agent / Signature du Destinaire ou de son agent

Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetter

Agent's IATA Code / Code IATA de l'agent

Account Number / Numéro de compte

Airport of Departure (Addresss of First Carrier) and Requested Routing
Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé
Ottawa

Accounting Information / Renseignements comptables **VIS100CW**

Visa Card Payments Received
3731 52 Avenue East, Unit 1
Edmonton
Alberta, Canada
T9E 0V4
PO:

To / à	By first carrier / Par premier transport	To / à	by / par	To / à	by / par
YFB	CANADIAN NORTH				

Currency Monnaie	CHGS Code Frais	WT / Poids-Val PPD Payé	WT / Poids-Val COLL Du	Other/Autres PPD Payé	Other/Autres COLL Du	Declared Value for Carriage Valeur déclarée pour la transport	Declared value for Customs Valeur déclarée pour la douane
CDN	CX		X		X	NDV	NCV

Airport of Destination / Aéroport de destination
Iqaluit

Flight Date - For Carrier Use Only
Vol. Date - Réservé au Transporteur

Amount of Insurance
Montant de lássurance

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures box marked "Amount of Insurance"
ASSURANCE - si le transporteur propose une assurance et que l'expéditeur en fait la demande conformément aux présentes conditions, indiquer le montant à assurer en chiffres dans la case "Montant de l'assurance"

Handling Information / Renseignements pour le traitement de l'expedition

SCI

No. of Pieces Nombre de colis RCP	Gross Weight Poids brut	kg lb	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant	Interline	Total	Commodity Item No. No. d'larticle de la marchandise	Description of Goods (inc. Dimensions or Volume) Description des marchandises (y compris dimensions ou volume)
1	15	K	15	3.15		$47.25	GEN	SIGNAGE & POSTERS 42cm x 65cm x 9cm
1	15	K	22	3.15		$69.30	GEN	SIGNAGE & POSTERS 93cm x 66cm x 22cm
1	7	K	7	3.15		$22.05	GEN	SIGNAGE & POSTERS 31cm x 24cm x 25cm
3	37		44			$138.60		

Weight Charge **Prepaid / Porte payé**	Taxation au poids **Collect / Port dû** **$138.60**
Valuation Charge	Taxation à la valeur
Tax	Taxe **$9.01**
Total other Charges Due Agent	Total des autres frais dûs à l'agent
Total other Charges Due Carrier	Total des autres frais dûs au **$41.58**
Total Prepaid / Total port payé	Total collect / Total port dû **$189.19**
For Carrier's User only at Destination Réservé au transporteur à destination	Charges at Destination / Frais à l'arrivée

Other Charges / Autres frais

5T Fuel Surcharge = 34.65, 5T Nav Can Surcharge = 6.93, ACS Screening Fee = 0.00, GST = 9.01

Shipper certifies that the particulars on the face hereof are correct and the insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure ou une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de d'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.

Signature of Shipper or his Agent / Signature de l'expéditeur ou de son Agent

08 Sep 2017 YOW

Executed on (Date) at (Place) Signature of issuing Carrier or its Agent
Fait le (Date) á (Lieu) Signature du Transporteur émetteur ou de son Agent

Total Collect Charges / Total Du

518-YOW-31677225

Copy 5 – Rated Copy

CANADIAN NORTH- IQALUIT
IQALUIT AIRPORT ROAD
IQALUIT, NU X0A0H0
8679795274

Merchant ID: 26657730024
Term ID: 003

Ref #: 006

Sale

[redacted]

VISA

Entry Method: Chip

09/15/17

12:13:40

Inv #: 000004

Appr Code: 028001

Apprvd

Batch#: 258001

Total: $ 189.19

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Customer Copy

ABS and Signs
C-4.

General Mechanical & Electrical Contracting
Building & Hardware Supplies

4577 Nunavut Limited
O/A Baffin Building System
P.O. Box 699
Iqaluit, Nunavut A0A 0H0
Tel: (867) 979-6949 Fax: (867) 979-4874

INVOICE

EPOS00010138082

Customer Number: **CAS2**

Date: **16/09/2017**

SOLD TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

P.O. #

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
2.00	2.00	MISC	DECK SCREW	8.00	16.00
3.00	3.00	605003010	PL PREMUIM 300 MIL	13.60	40.80

BAFFIN BUILDING SYSTEMS
1518 FEDERAL ROAD
IQALUIT, NU X0 0H0
(867) 979-6949
TERM ID: L5568409 BATCH#: 170 SHIFT#: 002
Sale
INV#: 000006090 Chip
VISA SEQ#:170001001090
Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 80 00 80 00
[redacted]
Total:CAD$ 59.64
APPROVED 055511
001/00
16 Sep -17 14:38:52
STORE COPY

PAYMENTS:
VISA 59.64

SUBTOTAL	**56.80**
GST	**2.84**
TOTAL	**59.64**

COMMENT

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

GST # R879857209

Ads and Signs C-4.5

VIVA Productions Inc.
695 Innovation Drive
Unit 6
Kingston ON K7K 7E6
(613)531-8482
http://www.vivaproductions.ca
GST Registration No.: 829519453 RT 001

INVOICE

INVOICE TO
Adam Lightstone
Adam Lightstone

INVOICE # 955
DATE 08/04/2017

TERMS Net 30

PROJECT DESCRIPTION	AMOUNT
Video Production Political Election Series (Installment 1 of 2)	1,455.00
Convenience Fees	50.00

SUBTOTAL	1,505.00
HST (ON) @ 13%	195.65
TOTAL	1,700.65
BALANCE DUE	**CAD 1,700.65**

Please make cheque payable to Viva Productions Inc.
*2% Interest will be charged to accounts over 30 days.

Lightstone, Adam

From: adam lightstone[redacted]
Sent: September 6, 2017 9:39 AM
To: Lightstone, Adam
Subject: Fwd: Payment confirmation: Invoice 955 (VIVA Productions Inc.)

---------- Forwarded message ----------
From: QuickBooks Payments <connect@e.connect.intuit.com>
Date: Aug 11, 2017 8:50 AM
Subject: Payment confirmation: Invoice 955 (VIVA Productions Inc.)
To[redacted]
Cc:

Your payment of $1,700.65 to VIVA Productions Inc. has been sent.

Thank you for your payment on **invoice 955**.

Here are your transaction details:

Paid to
VIVA Productions Inc.

Invoice no
955

Paid date
August 11, 2017

Payment method
[redacted]

Payment amount

Invoice total

$1,700.65

Invoice balance

$0.00

Your transaction ID for this payment is: **PI0115120880**

Thank you,
VIVA Productions Inc.

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Ads and Signs C-4.6

VIVA Productions Inc.
695 Innovation Drive
Unit 6
Kingston ON K7K 7E6
(613)531-8482
http://www.vivaproductions.ca
GST Registration No.: 829519453 RT 001

INVOICE

INVOICE TO
Campaign to Elect
Adam Arreak Lightstone

INVOICE # 959
DATE 09/01/2017

TERMS Net 30

PROJECT DESCRIPTION	AMOUNT
Video Production Political Election Series (Installment 2 of 2)	3,675.00
Convenience Fees	100.00

SUBTOTAL	3,775.00
HST (ON) @ 13%	490.75
TOTAL	4,265.75
BALANCE DUE	**CAD 4,265.75**

Please make cheque payable to Viva Productions Inc.
*2% Interest will be charged to accounts over 30 days.

Invoice total

$4,265.75

Invoice balance

$0.00

Your transaction ID for this payment is: **PK0115443157**

Thank you,
VIVA Productions Inc.

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Lightstone, Adam

From: adam lightstone[redacted]
Sent: September 6, 2017 9:34 AM
To: Lightstone, Adam
Subject: Fwd: Payment confirmation: Invoice 959 (VIVA Productions Inc.)

---------- Forwarded message ----------
From: QuickBooks Payments <connect@e.connect.intuit.com>
Date: Sep 1, 2017 5:18 PM
Subject: Payment confirmation: Invoice 959 (VIVA Productions Inc.)
To:[redacted]
Cc:

Your payment of $4,265.75 to VIVA Productions Inc. has been sent.

Thank you for your payment on **invoice 959**.

Here are your transaction details:

Paid to
VIVA Productions Inc.

Invoice no
959

Paid date
September 1, 2017

Payment method
[redacted]

Payment amount

Ads and Signs E4.7

NUNATSIAQ NEWS

INVOICE

Client: Campaign to Elect Adam Lightstone
16 KOIHOK
CAMBRIDGE BAY, Nunavut
X0B 0C0

Email: [redacted] Tel: Fax:

Attention:
Client Number: 2005CAM
Ad Caption: Campaign to elect Adam Lightstone
Add Number: 170922
Insertion/PO: PAID BY VISA

Invoice #: 217092921
Date: 09/29/17
Page Number: 0
Terms: **Net 30 Days**

Col	X	Agate	X	Rate	Unit Price	Colour	On-line	Cable TV	Subtotal
Side Bar Web AD							799.00		799.00
Leaderboard Ad for 5 weeks							1208.00		1208.00

Sub-Amount	2,007.00
GST 5%	100.35
Total	2,107.35

GST Registration #: R103957593

Please remit payment to:
NUNA TEXT

PO BOX 8
Iqaluit, NU
X0A 0H0

or

52 Antares Dr, Unit 9
Nepean, ON
K2E 7Z1

FOR INFORMATION ABOUT YOUR ACCOUNT WITH US PLEASE CALL: 1-800-263-1452

Ads and Signs C-4.8

Receipt for Adam Arreak Lightstone

Account ID [redacted]

Payment Date
Oct 31, 2017 6:10am

Payment Method
[redacted]
Reference Number: PBT85EEQT2

Transaction ID
1453504628099436-2910481

Product Type
Facebook

Paid

$96.00 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "Happy Thanksgiving" From Oct 8, 2017 8:00pm to Oct 31, 2017 12:00am		**$12.44**
Post: "Happy Thanksgiving"	2,646 Impressions	$12.44
Post: "What will my platform do for the residents in..." From Oct 8, 2017 8:00pm to Oct 31, 2017 12:00am		**$8.00**
Post: "What will my platform do for the residents in..."	2,205 Impressions	$8.00
Post: "If you have two minutes, watch my extended intro..." From Oct 8, 2017 8:00pm to Oct 31, 2017 12:00am		**$8.00**
Post: "If you have two minutes, watch my extended intro..."	3,515 Impressions	$8.00
Post: "At first glance most people will categorize me as..." From Oct 8, 2017 8:00pm to Oct 31, 2017 12:00am		**$13.00**
Post: "At first glance most people will categorize me as..."	2,152 Impressions	$13.00
Post: "We each have a role to play in environmental..." From Oct 8, 2017 8:00pm to Oct 31, 2017 12:00am		**$8.00**
Post: "We each have a role to play in environmental..."	3,045 Impressions	$8.00
Post: "We each have a role to play in environmental..." From Oct 8, 2017 8:00pm to Oct 31, 2017 12:00am		**$4.79**
Post: "We each have a role to play in environmental..."	372 Impressions	$4.79
Post: "Education is the key to success. We need to..." From Oct 8, 2017 8:00pm to Oct 31, 2017 12:00am		**$20.78**
Post: "Education is the key to success. We need to..."	1,144 Impressions	$20.78
Post: "Intro Video" From Oct 8, 2017 8:00pm to Oct 31, 2017 12:00am		**$20.99**
Post: "Intro Video"	1,436 Impressions	$20.99

Ads and Signs C-4.9

9806415 Canada Inc.

INVOICE

GST#: 76299-4127 RT0001 / NNI#: 2181
Mail: P. O. Box 2184 Iqaluit, NU X0A0H0
Phone: (867) 222-8416
Email: thor@thorsimonsen.com

REF # 00111-01
DATE August 11, 2017

TO
Adam Arreak Lightstone
[redacted]

PROJECT
Media Consultation

Description	Units / #	Price / #	Amount
Design	4.5	$ 50	$ 225.00
Editing	1.0	$ 50	$ 50.00
Subtotal			$ 275.00
GST	5%	5%	$ 13.75
Total			**$ 288.75**

All payments must be made within 30 days of this invoice.
The preferred method is eTransfer (to thor@thorsimonsen.com) or cheque (to Thor Simonsen).
If you have any questions, please don't hesitate to contact me.

HAVE A WONDERFUL DAY!

INTERAC e-Transfer: Thor Simonsen accepted your money transfer.

1 message

RBC Royal Bank <ibanking@ib.rbc.com> Fri, Aug 11, 2017 at 9:39 PM
Reply-to: notification@rbc.com
To: [redacted]

Hi ADAM LIGHTSTONE ,

The money transfer you sent to Thor Simonsen for the amount of $288.75 (CAD) was accepted.

Thor Simonsen 's Message:

Thank you for using the INTERAC e-Transfer◆ Service.

Please do not reply to this email.

Frequently Asked Questions: http://www.interac.ca/consumers/faqs.php#emt

This email was sent to you by Acxsys Corporation, the owner of the INTERAC e-Transfer◆ service, on behalf of RBC Royal Bank .
Acxsys Corporation
Royal Bank Plaza, North Tower
200 Bay Street, Suite 2400
P.O. Box 45, Toronto, ON M5J 2J1
www.interac.ca

◆ Trade-mark of Interac Inc. Used under license.

Ads and Signs C-4.10

Innirvik Support Services (2003) Ltd.

P.O. Box 2020
Iqaluit, Nunavut
X0A 0H0

Estimate

Date	Estimate #
06/09/2017	4996

Name / Address
Campaign to elect Adam Arreak Lightstone P.O. Box 1496 Iqaluit, Nunavut X0A 0H0

P.O. No.	FOB	Project
	Iqaluit	

Description	Qty	Rate	Total
Translation of Pamphlet Adam Arreak Lightstone	186	0.42	78.12
GST On Sales		5.00%	3.91
Please fax or email an LCA# or Purchase Order or sign the estimate as confirmation.		**Total**	$82.03

GST/HST No. 863749552

Ads and Signs C-4.11

H.A.S. Marketing Lt

18 Raitherm Road
Toronto, ON, M6B 3X9
Phone: 416-593-1101
Toll free: 1-800-263-1888
Fax: 416-981-3165

CUSTOMS CLASSICS
545 KING ST W 1ST FL
TORONTO ON

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/10
TIME 1588 12:03:39
INVOICE # 37630
RECEIPT NUMBER
M84020657-001-001-568-0

PURCHASE
TOTAL

$84.75

APPROVED
AUTH# 001845 01-027
THANK YOU

CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY

Invoice

Date	Invoice #
10/10/2017	37630

Invoice To

Adam Lightstone
Campaign to Elect Adam Arreal
PO Box 1496
Iqaluit NU X0A 0H0
Canada

Ship To

Adam Arreak Lightstone
[redacted]
Iqaluit Nunavut
X0A 0H0

Ship	Via	Terms
10/10/2017	Canada Post	Prepayment

Des	Quantity	Price Each	Amount
Freight	1	75.00	75.00

Sales Tax Summary

HST (ON)@13.0%	9.75
Total Tax	9.75

Total	$84.75
Balance Due	$84.75

GST/HST No. 102295276

Other C-4.13.1

Frobisher Inn

P.O. Box 4209
Iqaluit, Nunavut, X0A 0H0
867-979-2222
reservations@frobres.ca

TAX ID:

Adam Lightstone

Folio ID	Folio	CheckIn	CheckOut	Balance
E01468	177723	10/31/2017		0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
10/31/2017	E01468	Food Sales (Banquet)	525.00	0.00	525.00
10/31/2017	E01468	Rm Rental - Banquet	500.00	0.00	1,025.00
10/31/2017	E01468	GRATUITIES PAYABLE	78.75	0.00	1,103.75
10/31/2017	E01468	G.S.T. Banquet	55.19	0.00	1,158.94
11/14/2017	E01468	Visa Payment Front Des[redacted]	0.00	1,158.94	0.00

JP
11/14/2017 11:27 AM

Thank you for staying with us!
Check out our website for great rates!
www.frobisherinn.com GST# 119333714

C-4.13.2

☺ Frobisher Inn
P.O. Box 4209
Iqaluit, Nunavut, X0A 0H0
867-979-2222
reservations@frobres.ca

Date/Time/Clerk:
☺11/14/2017 11:27 AM JP

Transaction Type:
☺Purchase

Reference Number:
☺1000177723

Type:
☺VISA

Account Number:
[redacted]

Expiration:
[redacted]

Amount:
☺1,158.94

CUSTOMER COPY

↔VB

Other

INVOICE

Print Date	Page
9/26/17	1

INV24016

PAID BY VISA. ERIC

Baffin Island Canners Ltd
BOX 517, IQALUIT, NU, X0A 0H0
Phone (867) 979-6677
Fax (867) 979-0824
GST# R100376466
baffincanners@qiniq.com

Customer Adress:

CASH SALES

Currency # : CAD

ORD Number	Reference	PO Number	Terms	Transaction Date
ORD24016	ADAM ARREAK LIGHTSTONE CAMPAIN		N14	09/26/2017

Item #	Description	Qty. Ordered				Discount %	Discounted Price	Sub Total
98581	CUP MOTIF PAPER 8oz 20X50s 5338CD	1.00	Case	160.60	TX	5.00	152.57	152.57
89110	LIDS CUP MOTIF 8oz 10X100s (D9538)	1.00	Case	75.63	TX	5.00	71.85	71.85
062651011064	STIRRERS COFFEE PLASTIC 10X1000s	1.00	Unit	5.51	TX	5.00	5.23	5.23
064420125071	CREAMERS 10% 200X15ML 22/W	1.00	BOX	23.72		5.00	22.53	22.53
7265	PC SUGAR 2000s	1.00	Case	36.62		5.00	34.79	34.79
057174062167	TEA TETLEY 216s	1.00	Unit	18.47		5.00	17.55	17.55
051500410400	FLOUR FIVE ROSES 2X10KG	1.00	Unit	44.26		5.00	42.05	42.05
06749118	MAGIC POWDER 24X450GR	1.00	Unit	8.72		5.00	8.28	8.28
055872271867	BUTTER SALTED 25X454GR SEALTEST	3.00	Unit	8.32		5.00	7.90	23.71
051500253557	OIL CRISCO 9X1.42LTR	1.00	Unit	11.55		5.00	10.97	10.97
061000733008	RAISIN SULTANA 12X650GR	1.00	Unit	5.45		5.00	5.18	5.18

BAFFIN ISLAND CANNERS LTD
BLDG 1095 UMIAK STREET
IQALUIT NT
CARD [redacted]
CARD TYPE VISA
DATE 2017/09/26
TIME 4299 17:25:45
RECEIPT NUMBER
C84049952-001-088-018-0
PURCHASE
TOTAL $406.16

VISA CREDIT
A0000000031010
41B1B7EE985A8097
0080008000-E800
CD2B6FF0EE97E068
0080008000-F800
APPROVED
AUTH# 063307 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Comments

Subtotal	**415.49**
GST	**11.48**
Total	**406.19**

Other

Baffin Island Canners Ltd
BOX 517, iQALUIT, NU, X0A 0H0
Phone (867) 979-6677
Fax (867) 979-0824
GST# R100376466
baffincanners@qiniq.com

INVOICE

Print Date	Page
10/6/17	1

INV24275

Customer Adress:

CASH SALES

Currency # : CAD

ORD Number	Reference	PO Number	Terms	Transaction Date
ORD24275	ADAM LIGHTSTONE		N14	10/06/2017

Item #	Description	Qty. Ordered				Discount %	Discounted Price	Sub Total
2071	WIENERS 7`` 2X3KG	1.00	Case	54.80		0.00	54.80	54.80
063400240049	BUN HOT DOG STEAM.12s UNIT	8.00	Unit	3.11		0.00	3.11	24.88
27749	BEEF PATTIES 45X111GR	2.00	Case	49.23		0.00	49.23	98.46
056573104249	BUN HAMBURGER SES.12s UNIT	8.00	Unit	4.39		0.00	4.39	35.12
057000002992	KETCHUP HEINZ 12X1LTR	1.00	Unit	9.52		0.00	9.52	9.52
056200762170	MUSTARD SQUEEZE 16X400ML	1.00	Unit	4.26		0.00	4.26	4.26
05934209	RELISH SQUEEZE 12X500ML	1.00	Unit	5.18		0.00	5.18	5.18
068100012637	RIBBON SLICED 2X2KG	1.00	Unit	27.96		0.00	27.96	27.96
671785501800	WATER.ESKA 24X500ML (CASE) 78/PL	1.00	Case	28.40		0.00	28.40	28.40
22484	TETRA APPLE 32X200ML CS	1.00	Case	24.22		0.00	24.22	24.22
22489	TETRA TROPICAL 32X200ML CS	1.00	Case	24.22		0.00	24.22	24.22
067000010118	COKE CLASSIC 24X355ML CS	1.00	Case	28.64	TX	0.00	28.64	28.64
062100009307	GINGER.ALE CANADA DRY 24X355ML (CS)	1.00	Case	28.64	TX	0.00	28.64	28.64
19974	NAPKINS DISPENSER 18X500s	1.00	Unit	3.34	TX	0.00	3.34	3.34
078731940711	PLATES PAPER 8.5" 4X125s	1.00	Unit	25.79	TX	0.00	25.79	25.79

PAID BY VISA ERLY

Comments

C4.15

BAFFIN ISLAND CANNERS LTD
BLDG 1095 UMIAK STREET
IQALUIT NT

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/06
TIME 15:25:01
RECEIPT NUMBER 4497
C84049952-001-097-018-0

PURCHASE $427.75
TOTAL

VISA CREDIT
A0000000031010
91BB8124AA051EA3
0080008000-E800
22D0927A242C28DA
0080008000-F800

APPROVED
AUTH# 050228 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Subtotal	423.43
GST	4.32
Total	427.75

Other C-4.16

amazon.ca

Details for Order #702-2442073-4775427

Print this page for your records.

Order Placed: September 18, 2017
Amazon.ca order number: 702-2442073-4775427
Order Total: CDN$ 126.20

Not Yet Shipped

Items Ordered	Price
10 of: *Crisco All Vegetable Shortening 454g* Sold by: Amazon.com.ca, Inc. Condition: New	CDN$ 2.66
10 of: *Crisco Vegetable Oil 1.42L* Sold by: Amazon.com.ca, Inc. Condition: New	CDN$ 4.99
10 of: *Robin Hood Best for Bread Flour Homestyle White 2.5kg* Sold by: Amazon.com.ca, Inc. Condition: New	CDN$ 4.97

Shipping Address:
Adam Lightstone
[redacted]
1496
Iqaluit, Nunavut X0A 0H0
Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits [redacted]

Billing Address:
Adam Lightstone
[redacted]
1496
Iqaluit, Nunavut X0A 0H0
Canada

Item(s) Subtotal:	CDN$ 126.20
Shipping & Handling:	CDN$ 0.00

Total before tax:	CDN$ 126.20
Estimated GST/HST:	CDN$ 0.00
Estimated PST/RST/QST:	CDN$ 0.00

Grand Total:	**CDN$ 126.20**

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Others C-4.1 T

INVOICE

General Mechanical & Electrical Contracting
Building & Hardware Supplies

4577 Nunavut Limited
O/A Baffin Building System
P.O. Box 699
Iqaluit, Nunavut A0A 0H0
Tel: (867) 979-6949 Fax: (867) 979-4874

EPOS00010138774

Customer Number: **CAS2**

Date: **05/10/2017**

SOLD TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

P.O. #

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
20.00	20.00	290100800	BULK PROPANE	3.50	70.00

BAFFIN BUILDING SYSTEMS
1318 FEDERAL ROAD

IQALUIT, NU X0A 0H0
(867) 979-6949

TERM ID: E5568409 BATCH#: 178
SHIFT#: 002

Sale
INV#: 000000020
VISA Chip
SEQ#:178001001020
Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 80 00 80 00
TSI:E8 00
[redacted]

Total:CAD$ 73.50

APPROVED 076821
001/00
05-Oct -17 14:29:24

CUSTOMER COPY

PAYMENTS:
VISA 73.50

SUBTOTAL	**70.00**
GST	**3.50**
TOTAL	**73.50**

COMMENT

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

GST # R879857209

Ads and Signs C-4.1
other

Association des francophones du Nunavut

981 Nunavut Drive
C.P. 880
Iqaluit, Nunavut X0A 0H0
Canada

FACTURE

N° facture: 1031
Date: 06/10/2017
Date d'expédition:
Page: 1
Re: N° commande

Vendu à:
ADAM ARREAK-LIGHTSTONE

Expédié à:
ADAM ARREAK-LIGHTSTONE

No. d'entreprise: 88666 8235 RT0001

Quantité	Description	Taxe	Prix unit.	Montant
	Location de salle 7 octobre 2017	4		567.00
	4 - TPS @ 5%, comprise TPS		27.00	

Expédié par:	No. Suivi:	Montant total	567.00
Remarques: Des intérêts de 2% par mois seront chargés sur tout compte passé dû (24% par année)		Montant payé	0.00
Vendu par:		**Montant dû**	**567.00**

ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

RBBDA30000_4400325 E D 09851 00686
NANAUQ SAMMONS-KUSUGAK, OFFICIAL AGENT
PO BOX 1264
IQALUIT NU X0A 0H0

September 26, 2017 to October 13, 2017

Account number: [redacted]

How to reach us:
Please contact your RBC Banking representative or call
1-800-Royal®2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

RBC Small Business eAccount

Royal Bank of Canada
IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on September 26, 2017	$0.00
Total deposits & credits (2)	+ 800.00
Total cheques & debits (0)	- 0.00
Closing balance on October 13, 2017	**= $800.00**

Account Activity Details

Date	Description	Cheques & Debits ($)	Deposits & Credits ($)	Balance ($)
	Opening balance			**0.00**
28 Sep	INTERAC e-Transfer - 7239		300.00	300.00
04 Oct	Mobile cheque deposit - 9087		500.00	800.00
	Closing balance			**800.00**

ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

RBBDA30000_5131143 E D 09851 00187
NANAUQ SAMMONS-KUSUGAK, OFFICIAL AGENT
PO BOX 1264
IQALUIT NU X0A 0H0

October 13, 2017 to November 15, 2017

Account number: [redacted]

How to reach us:
Please contact your RBC Banking representative or call
1-800-Royal®2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

RBC Small Business eAccount

Royal Bank of Canada
IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on October 13, 2017	$800.00
Total deposits & credits (0)	+ 0.00
Total cheques & debits (1)	- 0.22
Closing balance on November 15, 2017	**= $799.78**

Account Activity Details

Date	Description	Cheques & Debits ($)	Deposits & Credits ($)	Balance ($)
	Opening balance			**800.00**
01 Nov	Items on deposit fee 1 ID @ 0.22	0.22		799.78
	Closing balance			**799.78**

Account Fees: $0.22

ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

RBBDA30000_5835836 E D 09851 00938
NANAUQ SAMMONS-KUSUGAK, OFFICIAL AGENT
PO BOX 1264
IQALUIT NU X0A 0H0

November 15, 2017 to December 15, 2017

Account number: [redacted]

How to reach us:
Please contact your RBC Banking representative or call
1-800-Royal®2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

RBC Small Business eAccount

Royal Bank of Canada
IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on November 15, 2017	$799.78
Total deposits & credits (0)	+ 0.00
Total cheques & debits (0)	- 0.00
Closing balance on December 15, 2017	**= $799.78**

Account Activity Details

Date	Description	Cheques & Debits ($)	Deposits & Credits ($)	Balance ($)
	No activity for this statement period.			

ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

RBBDA30000_6552784 E D 09851 00221
NANAUQ SAMMONS-KUSUGAK, OFFICIAL AGENT
PO BOX 1264
IQALUIT NU X0A 0H0

December 15, 2017 to January 15, 2018

Account number: [redacted]

How to reach us:
Please contact your RBC Banking representative or call
1-800-Royal®2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

RBC Small Business eAccount

Royal Bank of Canada
IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on December 15, 2017	$799.78
Total deposits & credits (0)	+ 0.00
Total cheques & debits (1)	- 799.78
Closing balance on January 15, 2018	**= $0.00**

Account Activity Details

Date	Description	Cheques & Debits ($)	Deposits & Credits ($)	Balance ($)
	Opening balance			**799.78**
03 Jan	Cheque - 998450	799.78		0.00
	Closing balance			**0.00**

Business Account Statement

December 15, 2017 to January 15, 2018
Account number: [redacted]

Serial #: 998450 **Amount: $799.78**

998450

DATE 2017-12-07

PAY to the order of Adam Atreek Lightstone $ 799.78

Seven hundred and ninety nine dollars and seventy eight cents 100 DOLLARS

ROYAL BANK OF CANADA
IQALUIT BRANCH
IQALUIT BUILDING PO72, P.O. BOX 190
IQALUIT, NUNAVUT X0A 0H0

re Campaign refund

per

[redacted]

Endorsement - Signature(s) required

BACK/VERSO

ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

RBBDA30000_7348221 E D 09851 00213
NANAUQ SAMMONS-KUSUGAK, OFFICIAL AGENT
PO BOX 1264
IQALUIT NU X0A 0H0

January 15, 2018 to February 15, 2018

Account number: [redacted]

How to reach us:
Please contact your RBC Banking representative or call
1-800-Royal®2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

RBC Small Business eAccount

Royal Bank of Canada
IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on January 15, 2018	$0.00
Total deposits & credits (0)	+ 0.00
Total cheques & debits (1)	- 2.00
Closing balance on February 15, 2018	**= -$2.00**

Account Activity Details

Date	Description	Cheques & Debits ($)	Deposits & Credits ($)	Balance ($)
	Opening balance			**0.00**
01 Feb	Regular transaction fee 1 Dr @ 2.00	2.00		-2.00
	Closing balance			**-2.00**

Account Fees: $2.00

ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

RBBDA30000_8023182 E D 09851 00215
NANAUQ SAMMONS-KUSUGAK, OFFICIAL AGENT
PO BOX 1264
IQALUIT NU X0A 0H0

February 15, 2018 to March 15, 2018

Account number: [redacted]

How to reach us:
Please contact your RBC Banking representative or call
1-800-Royal®2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

RBC Small Business eAccount

Royal Bank of Canada
IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on February 15, 2018	-$2.00
Total deposits & credits (0)	+ 0.00
Total cheques & debits (1)	- 0.01
Closing balance on March 15, 2018	**= -$2.01**

Account Activity Details

Date	Description	Cheques & Debits ($)	Deposits & Credits ($)	Balance ($)
	Opening balance			**-2.00**
19 Feb	Overdraft interest @ RBP+05.00%P.A	0.01		-2.01
	Closing balance			**-2.01**

ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

RBBDA30000_1481890 E D 09851 00691
NANAUQ SAMMONS-KUSUGAK, OFFICIAL AGENT
PO BOX 1264
IQALUIT NU X0A 0H0

March 15, 2018 to April 13, 2018

Account number: [redacted]

How to reach us:
Please contact your RBC Banking representative or call
1-800-Royal®2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

RBC Small Business eAccount

Royal Bank of Canada
IGLUVUT BUILDING #922-PO BOX 190, IQALUIT, NU X0A 0H0

Opening balance on March 15, 2018	-$2.01
Total deposits & credits (0)	+ 0.00
Total cheques & debits (1)	- 0.01
Closing balance on April 13, 2018	**= -$2.02**

Account Activity Details

Date	Description	Cheques & Debits ($)	Deposits & Credits ($)	Balance ($)
	Opening balance			**-2.01**
19 Mar	Overdraft interest @ RBP+05.00%P.A	0.01		-2.02
	Closing balance			**-2.02**