

Part A: Campaign Financial Return



Constituency: Iqaluit West	Election Day: 2011/09/12
Candidate's Name: Kirt Ejesiak	Financial Agent's Name: David Wilman
Candidate's Mailing Address: Box 2170	Financial Agent's Mailing Address Box 475
Community: Iqaluit	Community: Iqaluit
Postal Code X0A 0H0	Postal Code X0A 0H0
Home Phone: 867-979-0333	Home Phone: 867-979-1578
Work Phone: 867-222-2055	Work Phone: 867-979-1578

Summary of Contributions	
1. Named contributions	\$ 11,360.00
2. Anonymous contributions (\$100.00 or less)	\$
3. Goods and services	\$ 4,005.00
4. Candidate's personal \$\$ used, NOT reimburse	\$
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$ 15,365.00

Summary of Expenses	
6. Ads & Signs	\$ 8,331.27
7. Salaries & Allowances	\$ 100.00
8. Office rent & utilities	\$ 2,100.00
9. Travel	\$
10. Childcare & disability	\$
11. Other	\$ 4,497.57
12. Total Expenses (Add 6+7+8+9+10+11)	\$ 15,028.84

Total Campaign Contributions (line 5)	\$ 15,365.00
Total Campaign Expenses (line 12)	\$ 15,028.84
Surplus or (Deficit): Contributions minus Expenses	\$ 336.16

Part A: Campaign Financial Return



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. Attach the receipt, made out to 'Campaign of for KirtEjesiak, Iqaluit West, 2011'.
The group must be on the Elections Nunavut list of eligible groups.

The Financial Agent prepared this Financial Return and the Candidate will submit it, as the *Nunavut Elections Act* requires.

Candidate's Declaration

I solemnly declare that I reviewed this financial return and that it is accurate and complete; it contains no false or misleading information.

I declare this knowing that it has the same force and effect as if I made an oath under the *Nunavut Evidence Act*.

At (community): Iqaluit

Date: Nov 4/11

Candidate's signature:

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

Joanasie Eegeesiak
Notary Public in and for Nunavut
Commission Expires Aug 18, 2013

Financial Agent's Declaration

I solemnly declare that I prepared this financial return and that it is accurate and complete; it contains no false or misleading information.

I declare this knowing that it has the same force and effect as if I made an oath under the *Nunavut Evidence Act*.

At (community): Iqaluit

Date: 6/11/2011

Financial Agent's signature:

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

Joanasie Eegeesiak
Notary Public in and for Nunavut
Commission Expires Aug 18, 2013

[illegible]

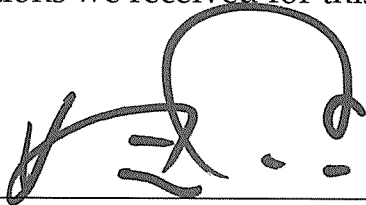
Contributor's name. Write 'Anonymous' or 'Gathering' where	Contributor's address. If 'Anonymous' or 'Gathering' write N/A.	Amount: Named contributor	Tax receipt number for named contributor	Amount: Anonymous or Gathering	Amount: Anonymous sent to CEO or returned
Madeline Cole	Box 2170 Iqaluit, NU X0A 0H0	800.00	0221	nil	nil
Douglas Workman	Box 1163 Iqaluit, NU X0A 0H0	500.00	0222	nil	nil
Mary Ekho Wilman	Box 475 Iqaluit, NU X0A 0H0	200.00	0223	nil	nil
Michael Courtney	Box 146 Iqaluit, NU X0A 0H0	150.00	0224	nil	nil
Stuart Kennedy	Box 1289 Iqaluit, NU X0A 0H0	1,200.00	0225	nil	nil
Francoise Picotte	Box 6027 Iqaluit, NU X0A 0H0	900.00	0226	nil	nil
David Wilman	Box 475 Iqaluit, NU X0A 0H0	300.00	0227	nil	nil
Alexander MacDonald	Box 1547 Iqaluit, NU X0A 0H0	500.00	0228	nil	nil
Stephen Lloyd	1125 Governors Way RR3, Dundas ON L9H SE3	200.00	0229	nil	nil
Robert Tookoomie	3276 Fourthline Rd. OHSWEKEN ON, N0A 1M0	60.00	0230	nil	nil
Okalik Eegeesiak	Box 851 Iqaluit, NU X0A 0H0	250.00	0231	nil	nil
Rhoda Ungalaq	Box 761 Iqaluit, NU X0A 0H0	100.00	0232	nil	nil
Kirt Ejesiak	Box 2170 Iqaluit, NU X0A 0H0	2,500.00	0233	nil	nil
Madeline Cole	Box 2170 Iqaluit, NU X0A 0H0	100.00	0234	nil	nil
Lori Idlout/Nunavut Holdings	Box 1352 Iqaluit, NU X0A 0H0	2,500.00	0235	nil	nil
John Matthews	Box 80 Iqaluit, NU X0A 0H0	400.00	0236	nil	nil
Naty Matthews	Box 80 Iqaluit, NU X0A 0H0	100.00	0237	nil	nil
Alexander MacDonald	Box 1547 Iqaluit, NU X0A 0H0	250.00	0238	nil	nil
Gordon Main	Arviat, NU X0C 0E0	250.00	0239	nil	nil
Walter Buckle	85 Kendal Ave. Toronto, ON M5R 1LB	100.00	0240	nil	nil

Subtotals	\$ 11,360.00		\$	\$
	Transfer to Part A Line 1		Transfer to Part A Line 2	

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

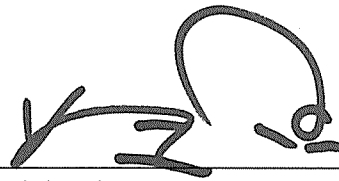


Financial Agent's signature



Candidate's signature

Part B: Campaign Financial Return

Part B: Goods and Service / Goods and Services							
Contributor's name and address	Market Value Total	Record the market value in one or more categories					
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other
Kirt Ejesiak -- Box 2170 Iqaluit, NU	1,235.00	530.00	nil	nil	nil	nil	705.00
Lori Idlout -- Box 1352 Iqaluit, NU	1,255.00	nil	nil	nil	nil	nil	1,255.00
David Wilman -- Box 475, Iqaluit, NU	505.00	100.00	nil	nil	nil	nil	405.00
Gary Gee -- Box 2076 Iqaluit, NU	305.00	nil	nil	nil	nil	nil	305.00
Nikki Egeesiask -- Box 806 Iqaluit, NU	405.00	nil	nil	nil	nil	nil	405.00
Grant Hipfner -- Box 11418 Iqaluit, NU	50.00	50.00	nil	nil	nil	nil	nil
Salomo Kilabuk -- Box 1677 Iqaluit, NU	250.00	nil	nil	nil	nil	nil	250.00
Total Goods and Services	\$ 4,005.00	680.00					3,325.00
		Transfer to Part A Line 3	Transfer the total for each expense category to the first line, Part B: Campaign Expenses.				
The above is an accurate and complete record of all financial contributions we received for this candidate's campaign. It contains no false or misleading information.  _____ Financial Agent's signature  _____ Candidate's signature							

Part B: Campaign Financial Return

Part B: Candidate's personal \$\$ used NOT reimbursed

Part B: Candidate's personal \$\$ used NOT reimbursed. Attach all receipts to this page.

Supplier's name. Attach all receipts	Total Amount	Record the market value in one or more categories					
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other

Total Candidate's personal \$\$ \$	Transfer to Part A Line 4					
		Transfer the total for each expense category to the second line, Part B: Campaign Expenses.				

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


Financial Agent's signature

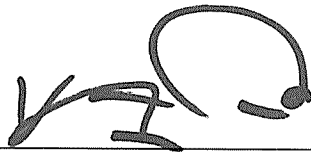

Candidate's signature

Subtotals \$	8,331.27	100.00	2,100.00			4,497.57		
	Transfer to Part A Line 6	Transfer to Part A Line 7	Transfer to Part A Line 8	Transfer to Part A Line 9	Transfer to Part A Line 10	Transfer to Part A Line 11		

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

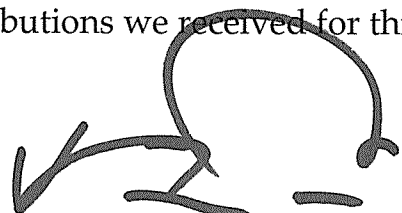


Financial Agent's signature



Candidate's signature

Part B: Campaign Financial Return

Part B: Record of sponsors of campaign gatherings		
Sponsor's Name: Use a different line for each sponsor and each gathering	Date of gathering: Year/Month/Day	Location of gathering: e.g. xxx's house, xxx Hotel
Brian Twerdin	2011/09/12	Grind & Brew Cafe
The above is an accurate and complete record of all financial contributions we received for this candidate's campaign. It contains no false or misleading information.  _____ Financial Agent's signature  _____ Candidate's signature		



Record of Tax Receipts

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

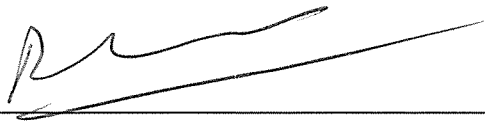
Constituency: IQALUIT WEST

Candidate: KIRT EJESIAK

Serial Numbers of Tax Receipts

From: <u>0221</u>	To: <u>0240</u>
<u>0291</u>	<u>0350</u>

I am the financial agent for an official candidate – Elections Nunavut accepted the declaration of candidacy. I received the tax receipts listed above. I know I must use them according to Nunavut's laws and send them all to Elections Nunavut with the financial return – before the end of the post election period.


Financial Agent's signature

Date: 2011/08/12
Year / Month / Day

The RO gives one copy to the financial agent and faxes one copy to the CEO.
Toll-free fax: 1.800.269.1125

Original: CEO

Copy: RO

Copy: Financial Agent



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
14	08	11

Date Receipt Issued		
Day	Month	Year
24	08	11

Full Name of Contributor MADELINE COLE		
Mailing Address Box 2170, Iqaluit, NU X0A 0H0		
Name of Financial Agent DAVID WILMAN	Name of Candidate KURT STEBIAK	
CONSTITUENCY Iqaluit West	ELECTION DAY	Day Month Year 12 09 11
SIGNATURE OF FINANCIAL AGENT		

No. 0221

Sum of eight hundred 00 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Amount Received
\$ 1 800.00



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
17	08	11

Date Receipt Issued		
Day	Month	Year
24	08	11

Full Name of Contributor DOUGLAS WORKMAN		
Mailing Address Box 1163, Iqaluit, NU X0A 0H0		
Name of Financial Agent DAVID WILMAN	Name of Candidate KURT STEBIAK	
CONSTITUENCY Iqaluit West	ELECTION DAY	Day Month Year 18 09 11
SIGNATURE OF FINANCIAL AGENT		

No. 0222

Sum of five hundred 00 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Amount Received
\$ 1 500.00



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
19	08	11

Date Receipt Issued		
Day	Month	Year
24	08	11

Full Name of Contributor			
MARY EKHO WILMAN/ERH INUTTORISWALS			
Mailing Address			
Box 475 Iqaluit, NU, X0A 0H0			
Name of Financial Agent		Name of Candidate	
DAVID WILMAN		KURT BIESAK	
CONSTITUENCY		ELECTION DAY	Day Month Year
Iqaluit West			12 08 11
SIGNATURE OF FINANCIAL AGENT			

No. 0223

Sum of

two hundred ————

100 dollars

\$

Amount Received
200.00

2nd COPY – CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
19	08	11

Date Receipt Issued		
Day	Month	Year
24	08	11

Full Name of Contributor			
MICHAEL COURTNEY			
Mailing Address			
Box 146, Iqaluit, NU, X0A 0H0			
Name of Financial Agent		Name of Candidate	
DAVID WILMAN		KURT BIESAK	
CONSTITUENCY		ELECTION DAY	Day Month Year
Iqaluit West			12 08 11
SIGNATURE OF FINANCIAL AGENT			

No. 0224

Sum of

one hundred + fifty ————

100 dollars

\$

Amount Received
150.00

2nd COPY – CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
19	08	11

Date Receipt Issued		
Day	Month	Year
25	08	11

Full Name of Contributor STUART KENNEDY			
Mailing Address Box 1259, Iqaluit, NU X0A 0H0			
Name of Financial Agent DAVID WILMAN		Name of Candidate KIRT ETESIAK	
CONSTITUENCY Iqaluit West		ELECTION DAY	Day Month Year 12 09 11
SIGNATURE OF FINANCIAL AGENT			

No. 0225

Amount Received
\$ 11200.00

Sum of twelve hundred

00
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
26	08	11

Date Receipt Issued		
Day	Month	Year
28	08	11

Full Name of Contributor Francois Picotte			
Mailing Address Box 6027, Iqaluit, NU X0A 0H0			
Name of Financial Agent DAVID WILMAN		Name of Candidate KIRT ETESIAK	
CONSTITUENCY Iqaluit West		ELECTION DAY	Day Month Year 12 09 11
SIGNATURE OF FINANCIAL AGENT			

No. 0226

Amount Received
\$ 11900.00

Sum of nine hundred

00
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
01	09	11

Date Receipt Issued		
Day	Month	Year
02	09	11

Full Name of Contributor			
DAVID PLUMMER			
Mailing Address			
Box 1675, Iqaluit, NU X0A 0H0			
Name of Financial Agent		Name of Candidate	
DAVID WILMAN		KIRK ETSIAK	
CONSTITUENCY		ELECTION DAY	
Iqaluit West		Day Month Year	
		12 09 11	
SIGNATURE OF FINANCIAL AGENT			

No. 0227

Sum of three hundred 00 100 dollars

Amount Received
\$ 300.00

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
01	09	11

Date Receipt Issued		
Day	Month	Year
01	09	11

Full Name of Contributor			
Alexander Macdonald			
Mailing Address			
Box 1567, Iqaluit, NU X0A 0H0			
Name of Financial Agent		Name of Candidate	
DAVID WILMAN		KIRK ETSIAK	
CONSTITUENCY		ELECTION DAY	
Iqaluit West		Day Month Year	
		12 09 11	
SIGNATURE OF FINANCIAL AGENT			

No. 0228

Sum of five hundred 00 100 dollars

Amount Received
\$ 500.00

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
01	09	12

Date Receipt Issued		
Day	Month	Year
08	09	12

Full Name of Contributor Stephen Lloyd			
Mailing Address 1125 Governors Rd. RR3, DUNDAS ON L9A 5E3			
Name of Financial Agent DAVID WILMAN		Name of Candidate KURT ETESAK	
CONSTITUENCY IQALUIT WEST		ELECTION DAY	Day Month Year 17 09 11
SIGNATURE OF FINANCIAL AGENT			

No. 0229

Amount Received
\$ 1 200.00

Sum of

two hundred

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
06	07	11

Date Receipt Issued		
Day	Month	Year
08	09	11

Full Name of Contributor Robert Toohoonie			
Mailing Address 3276 Fourthline Rd. OASWEKEN, ON N0A 1H0			
Name of Financial Agent DAVID WILMAN		Name of Candidate KURT ETESAK	
CONSTITUENCY IQALUIT WEST		ELECTION DAY	Day Month Year 12 09 11
SIGNATURE OF FINANCIAL AGENT			

No. 0230

Amount Received
\$ 1 160.00

Sum of

sixty

100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

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
08	09	11

Date Receipt Issued		
Day	Month	Year
10	09	11

Full Name of Contributor KIRT EJESIAK.				
Mailing Address Box 2170 Iqaluit, NU X0A 0H0.				
Name of Financial Agent DAVID WILKIN		Name of Candidate KIRT EJESIAK.		
CONSTITUENCY Iqaluit West	ELECTION DAY	Day	Month	Year
		12	09	11
SIGNATURE OF FINANCIAL AGENT				

No. 0233

Sum of two thousand five hundred ⁰⁰/₁₀₀ dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Amount Received
\$ 2500.00



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
09	09	12

Date Receipt Issued		
Day	Month	Year
13	09	12

Full Name of Contributor MADELINE COLE				
Mailing Address Box 2170 Iqaluit, NU X0A 0H0				
Name of Financial Agent DAVID WILKIN		Name of Candidate KIRT EJESIAK		
CONSTITUENCY Iqaluit West	ELECTION DAY	Day	Month	Year
		12	09	11.
SIGNATURE OF FINANCIAL AGENT				

No. 0234

Sum of one hundred ⁰⁰/₁₀₀ dollars

2nd COPY - CHIEF ELECTORAL OFFICER

Amount Received
\$ 100.00



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
12	09	11

Date Receipt Issued		
Day	Month	Year
13	09	11

Full Name of Contributor LORI IDLOUT / NUNAVUT HOLDINGS INC			
Mailing Address Box 1352 Iqaluit, NU X0A 0H0			
Name of Financial Agent DAVID WILMAN		Name of Candidate KURT EYESIAK	
CONSTITUENCY Iqaluit West		ELECTION DAY	Day Month Year 12 09 11
SIGNATURE OF FINANCIAL AGENT			

No. 0235

Amount Received
\$ 2500.00

Sum of twenty five hundred ———— 11 ⁰⁰
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
12	09	11

Date Receipt Issued		
Day	Month	Year
14	09	11

Full Name of Contributor JOHN MATTHEWS			
Mailing Address Box 84 Iqaluit, NU X0A 0H0			
Name of Financial Agent DAVID WILMAN		Name of Candidate KURT EYESIAK	
CONSTITUENCY Iqaluit West		ELECTION DAY	Day Month Year 12 09 11
SIGNATURE OF FINANCIAL AGENT			

No. 0236

Amount Received
\$ 1600.00

Sum of four hundred ———— 11 ⁰⁰
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
12	01	11

Date Receipt Issued		
Day	Month	Year
14	05	11

Full Name of Contributor NATY MATTHEWS							
Mailing Address Box 80 Iqaluit, NU X0A 0H0							
Name of Financial Agent DAVID WILMAN				Name of Candidate KURT EJESEAK			
CONSTITUENCY Iqaluit West				ELECTION DAY	Day	Month	Year
					12	05	11
SIGNATURE OF FINANCIAL AGENT							

No. 0237

Amount Received
\$ 1100.00

Sum of one hundred

00
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
12	09	11

Date Receipt Issued		
Day	Month	Year
14	07	11

Full Name of Contributor ALEXANDER MACDONALD							
Mailing Address Box 1547 Iqaluit, NU X0A 0H0							
Name of Financial Agent DAVID WILMAN				Name of Candidate KURT EJESEAK			
CONSTITUENCY Iqaluit West				ELECTION DAY	Day	Month	Year
					12	07	11
SIGNATURE OF FINANCIAL AGENT							

No. 0238

Amount Received
\$ 1250.00

Sum of two hundred and fifty

00
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
12	07	11

Date Receipt Issued		
Day	Month	Year
14	09	11

Full Name of Contributor Gordon Maclean							
Mailing Address FARUAT, INUOXOCIOX							
Name of Financial Agent DAVID WILMAN				Name of Candidate KIRT ETESIAK			
CONSTITUENCY Igloodit West				ELECTION DAY	Day	Month	Year
					12	07	11
SIGNATURE OF FINANCIAL AGENT							

No. 0239

Sum of

Two hundred + 1/100

100 dollars

Amount Received

\$

250.00

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
12	07	11

Date Receipt Issued		
Day	Month	Year
14	09	11

Full Name of Contributor WALTER BUCKLE							
Mailing Address 85 Kendal Ave. TORONTO, ON M5R 1L3							
Name of Financial Agent DAVID WILMAN				Name of Candidate KIRT ETESIAK			
CONSTITUENCY Igloodit West				ELECTION DAY	Day	Month	Year
					12	07	11
SIGNATURE OF FINANCIAL AGENT							

No. 0240

Sum of

one hundred

100 dollars

Amount Received

\$

100.00

2nd COPY - CHIEF ELECTORAL OFFICER

Baffin Fisheries Coalition

Box 6008
Iqaluit, Nunavut X0A 0H0
Canada

INVOICE

Invoice No.: 164
Date: Sep 01, 11
Page: 1

Sold to:

Kirt Ejesiak
PO Box 2170
Iqaluit, Nunavut X0A 0H0

Ship to:

Kirt Ejesiak
PO Box 2170
Iqaluit, Nunavut X0A 0H0

Business No.: 86211 9534 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Office Rental for September 2011	3	1,000.00	1,000.00
			3 - GST 5.00% GST1			50.00
					Chy # 1	
Comment:					Total Amount	1,050.00

carpentry invoice

Invoice 0109112011

Kirt Ejesiak Campaign
c/o David Wilman
Finance Manager
Box
Iqaluit Nunavut X0A 0H0

Invoice Date : September 11, 2011

INVOICE FOR SERVICES PERFORMED:

10 hours of carpentry work for election signs
@ \$35.00 an hour = \$350.00

Hinges and material = \$200.00

TOTAL PAYABLE: \$550.00

Please pay:

Gary Gee
Box 2076
Iqaluit, Nunavut
X0A 0H0

Cheq #2

Thérèse de la Bourdonnaye

1914 - 665 Bathgate Drive, Ottawa, Ontario K1K 3Y4 Tel. 613-741-2432 translation@magma.ca

NE: 13439 0780 RT

Kirt Ejesiak
Creative Director and CEO
Uqsiq Communications
Box 2170
3 Bill Mackenzie Lane
Iqaluit NU X0A 0H0

Invoice # 1993

Chq # 3

Urgent translation of text titled 'Vote for Kirt'

220 words X \$0.30/word (urgent rate)	\$66.00
HST	<u>\$8.58</u>
Total	\$74.58

Per: Thérèse de la Bourdonnaye

Date: Aug. 19, 2011

Payable within 30 days. There is a 2% interest charge on overdue accounts.



INVOICE
Number 28176-1
Date 8/12/2011
Rep Mitch Rochette

INVOICE TO
Uqsiq Communications
Kert Ejeziak
box 2170-4 Bill mackenzie Dr.
Iqaluit NU X0A 0H0

SHIP TO
Uqsiq Communications
Iqaluit, Nunavut
X0A 0H0
Attn. Kirt Ejeziak
867.979.2055

Ship Via	FOB	Customer Order No.	Terms	Quantity	Est Number
Our Discretion	Factory		Net 30 Days	7238	1111-0945

Qty	Description	Unit Price	Amount
250	3" Buttons with a one color Imprint -	\$0.79	\$197.50
1	Red Reverse imprint letters come out whit Plate Charge	\$35.00	\$35.00
Terms & Conditions:			\$0.00
2% service charge per month (24% per annum) on overdue accounts. All claims for shortages or damaged goods must be made in writing within seven days of receipt of goods or invoice.			\$0.00
Thank you for your business!			\$232.50
GST / HST Registration Number: 885704825RT0001			\$11.63
			\$0.00
			\$244.13
			\$0.00
			\$244.13

Promomedia Group Inc., 5320 Canotek Road, Ottawa, ON, Canada K1J 9C1
Tel: (613) 749-4212 ; Fax: (613) 749-5724 ; Toll Free: (866) 476-4212
Website: www.promomedia.com ; Email: info@promomedia.com

Chy #4

beat studios

invoice

invoice #: 11-125
date: 08/09/2011
to: Kirt Ejesiak/Lori Idlout
P.O. Box 2170
Iqaluit, N.T.
X0A 0H0

purchase order:
terms: Net 30
project: 11-108 mla campaign

description	quantity	amount
MLA CAMPAIGN		
Design - Brochure		300.00T
Design - Button		140.00T
Design - Poster - 2 versions		200.00T
Design - Infosheet		200.00T
Design - Sign		200.00T
Design - Website		1,000.00T
Subtotal		2,040.00
GST		102.00
Business Number: 894515402		

Chg # 5.

2% finance charge per month on overdue accounts

total \$2,142.00

Suite 202, 203 Colonnade Rd. South
Ottawa Ontario K2E 7K3
t.613.224.3400 f.613.224.6799
www.beatstudios.ca

beat studios

Post Office Box 2020
Building 781 Natsiq Street
Iqaluit, Nunavut
X0A 0H0

Date	Invoice #
9/12/2011	8788

Invoice To
Photocopying Attention: Kirt Ejesiak P.O. Box 2170 Iqaluit, Nunavut X0A 0H0

Ch#6
\$731⁰⁰/₂

P.O. No.	Terms	Authorized By
	Due upon receipt	Kirt

Item	Description	Qty	Rate	Amount	Tax
Copying - 2 Sid...	B/W Print - 2 Sided, Legal Size (Campain Flyer) GST On Sales	1,750	0.40 5.00%	700.00 35.00	G

Total	\$735.00
--------------	-----------------

Customer Total Balance **\$859.50**

GST No. 863749552

Northern Lights Entertainment Inc.

P.O. Box 417
 Bldg. #626 - Tumiit Plaza
 Iqaluit, Nunavut
 X0A 0H0

Invoice

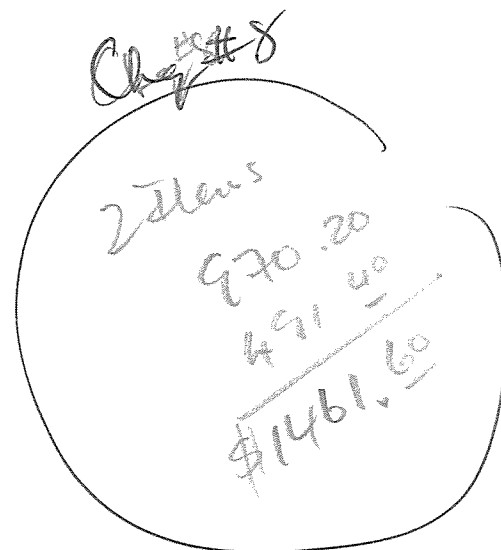
Date Invoice #
 09/09/2011 774

Invoice To

Kirt Ejesiak M.L.A campaign
 David Wilman - Financial Agent
 P.O. Box 475
 Iqaluit, NU X0A 0H0



Description	Qty	Rate	Amount
Radio ad package booked on Triple 9 * ICE Fm (CKIQ)	22	42.00	924.00

**Sales Tax Summary**

GST@5.0% \$46.20
 Total Tax \$46.20

Total

\$970.20

GST/HST No. 856492624

Northern Lights Entertainment Inc.

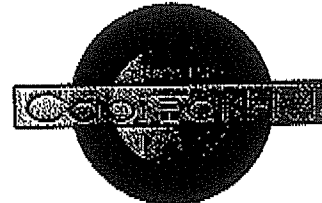
P.O. Box 417
Bldg. #626 - Tumiit Plaza
Iqaluit, Nunavut
X0A 0H0

Invoice

Date	Invoice #
08/09/2011	73

Invoice To

Kirt Ejcsiak MLA campaign
David Wilman - Financial agent
P.O. Box 475
Iqaluit, NU X0A 0H0



Description	Amount
Radio ad package booked on Capital Fm: Sept. 8th & 9th, 2011	468.00

Aug #8

Sales Tax Summary

GST@5.0%	\$23.40
Total Tax	\$23.40

Total**\$491.40**

GST/HST No. 836492624

electiondayinvoice

Invoice 0209112011

Kirt Ejesiak Campaign
c/o David Wilman
Finance Manager
Box
Iqaluit Nunavut X0A 0H0

Invoice Date : September 12, 2011

INVOICE FOR SERVICES PERFORMED:

10 hours of election work
@ \$10.00 an hour = \$100.00

TOTAL PAYABLE: \$100.00

Please pay:

Gary Gee
Box 2076
Iqaluit, Nunavut
X0A 0H0

Chg # 9

Innirvik Support Services (2003) Ltd.

Post Office Box 2020
Building 781 Natsiq Street
Iqaluit, Nunavut
X0A 0H0

Invoice

Date	Invoice #
8/17/2011	8755

Invoice To
Photocopying Attention: David Wilman P.O. Box 2170 Iqaluit, Nunavut X0A 0H0

P.O. No.	Terms	Authorized By
	Due upon receipt	Kirt Ejesiak

Item	Description	Qty	Rate	Amount	Tax
Per Word Rush ...	Rush Translation of Kirk Ejesiak Campaign GST On Sales	202	0.38 5.00%	76.76 3.84	G
Thank you for your Business.			Total \$80.60		
Overdue invoices are subject to a finance charge of 1.5% per month			Balance Due \$80.60		
			Customer Total Balance \$140.04		

GST No.

863749552

Kirt Ejesiak

P.O. Box 2710
Iqaluit, Nunavut.
Canada XOA OHO

Phone: 867 - 979 - 0333
Cell: 867 - 222-2055

To: **David Wilman**
Financial Agent
Kirt Ejesiak Campaign
Iqaluit West, 2011

September 15, 2011

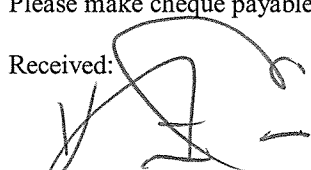
Invoice: Reimbursement for Campaign Materials & Expenses Paid by Candidate

1.	Office Rental August 2011: Baffin Fisheries Coalition	1050.00	Office Rent
2.	Tittaq: Invoice # 169798	2.76	Advertising
3.	Tittaq: Invoice # 169941	105.00	Advertising
4.	Hawley Signs: Invoice # 13692	1083.67	Advertising
5.	First Air: AWB # 245-40248073	83.20	Advertising
6.	First Air: AWB # 245-40246404	556.42	Advertising
7.	BBS Ltd. Receipt: Lumber for signs	67.73	Advertising
8.	CBSA. Receipt 2011-08-15	11.96	Advertising
9.	Frobuild. Receipt: Screw for signs	16.95	Advertising
10.	Canada Post. Visa Receipt: Posting Campaign Brochures	478.80	Advertising
11.	Tittaq: Invoice # 170115	31.45	Advertising
12.	Grind & Brew: Election Day Meals	300.00	Other Exp.
13.	Discovery Lodge: Meals for Campaign Team	96.55	Other Exp.
14.	Navigator Inn: Lunch for Scrutineer	<u>27.34</u>	Other Exp.

Total: **\$ 3911.83**

Please make cheque payable to Kirt Ejesiak

Received:


Kirt Ejesiak

Election Expense Categories:

Office Rentals:	1050.00
Advertising	2437.94
Other Expenses:	<u>423.89</u>
	3911.83

Box 6008
Iqaluit, Nunavut X0A 0H0
Canada

Invoice No.: 163
Date: Aug 01, 11
Page: 1

Kirt Ejesiak
PO Box 2170
Igloolik, Nunavut X0A 0H0

Kirt Ejesiak
PO Box 2170
Iqaluit, Nunavut X0A 0H0

Reimburse to
Kirst Ejessiah

Business No.: 86211 9534 RT0001					
Item No.	Unit	Quantity	Description	Tax	Amount
			Office Rental for Aust 2011	3	1,000.00
			3 - GST 5.00% GST1		50.00
				Total Amount	1,050.00

Comment:



Tittag Limited
P.O. Box 643
Maluit, NU
X0A 0H0

Phone: 867-979-5953
Fax: 867-979-4388
tittag@netkaster.ca

INVOICE # 169798
CASH SALE

Toll Free: 1-877-488-1388

INV. DATE	SALES REP	P.O. NUMBER	ORDER DATE	SHIPPED VIA
12-Aug-11	CASH1		12-Aug-11	

UPC/PART #	DESCRIPTION	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIP	B.O.		
6595611142	X-350 ASST. PUSH PINS, 100/BX	1	1		2.63	2.63



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Thank You for Shopping at Tittag
We Appreciate Your Business

Sub Total	2.63
GST# R132134065	0.13

Total Due	\$2.76
Amount Tendered	\$2.76
Change Due :	0.00



Tittag Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0

Phone: 867-979-5953
Fax: 867-979-4388
tittag@netkaster.ca

Toll Free: 1-877-488-1388

INVOICE # 169941
CASH SALE

INV. DATE	SALES REP	P.O. NUMBER	ORDER DATE	SHIPPED VIA
19-Aug-11	CASH1		19-Aug-11	

UPC/PART #	DESCRIPTION	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIP	B.O.		
5591900033	COPY PAPER 8 1/2 X 11, 20LB WHITE	10	10	Reg 13.95	10.00	100.00



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Thank You for Shopping at Tittag
We Appreciate Your Business

Sub Total	100.00
GST# R132134065	5.00

Total Due	\$105.00
Amount Tendered	\$105.00
Change Due :	0.00



Invoice

Date	Invoice #
05/08/2011	13692

Hawley Signs & Graphics

12 Grenfell Cres, Unit C
Ottawa, ON K2G 0G2
Tel: 613-822-7092
Fax: 613-822-7093

Invoice To
Kirt Ejesiak Campaign Lori Idlout, Manager Box 2170 Iqualuit, Nunavut X0A 0H0

P.O. No.	Terms
	C.O.D.

Description	Qty	Rate	Amount
2' x 4' direct print campaign signs single sided (red)	100	6.14	614.00
4' x 8' direct print campaign signs single sided (red)	5	65.00	325.00
Packaging for shipping	1	20.00	20.00
HST (ON) on sales		13.00%	124.67
Thank you for your business.		Total	\$1,083.67
		Payments/Credits	\$0.00
		Balance Due	\$1,083.67

President's Choice
FINANCIAL

fresh financial thinking.

cheque number:

100

account number:

no fee bank account
[0033792169]

amount:

\$1,083.67

transaction date:

Aug 23, 2011

MR KIRY EJESIAK
PO BOX 2170 QALLET
KIALLET NU XDA 0H0

100

DATE 20110806
Y Y Y Y M M D D

PAY TO THE ORDER OF Hawley Signs & Graphics \$ 1083.67

One Thousand & Eighty three - 67 100 DOLLARS

President's Choice Financial Services
are provided by the direct banking division
of the Canadian Imperial Bank of Commerce
305 Milner Avenue, 3th Floor
Scarborough, Ontario M1B 3Y4

MEMO Invoice 13692
Campaign signs

100 30800 010 0033792169 0000108367

2011/08/23

President's Choice Financial
Services are provided by
the direct banking division
of CIBC.

"We", "us" and "our" mean
CIBC.

13692
FOR DEPOSIT ONLY
TO THE CREDIT OF
B. HAWLEY SIGN LETTERING
1083.67

Endorsament - Signature or Stamp

CTBC
MONTREAL PROCESSING CTB
MONTREAL QUEBEC 18/19/11
1400187854

BACK VERSO
CTBC
MONTREAL PROCESSING CTB
MONTREAL QUEBEC 18/19/11
1400187854

CTBC
MONTREAL PROCESSING CTB
MONTREAL QUEBEC 18/19/11
1399172678

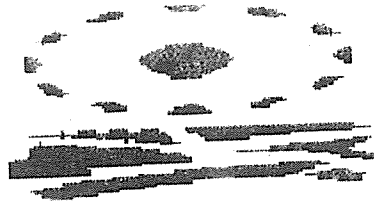
245 YOW 40246404

245- 40246404

Shipper's Name and Address Nom et adresse de l'expéditeur HAWLEY SIGNS 12 GRENN FELL CR OTTAWA ONTARIO, CANADA UNKNOWN (613)		Shipper's Account Number Numéro de compte de l'expéditeur LOWCASE		NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NEGOCIABLE LETTRE DE TRANSPORT AERIEN ISSUED BY ÉMISE PAR FIRST AIR The Airline of the North Reg. T.M. of Bradley Air Services Ltd. MEMBER OF MEMBRE DE A.T.A.C. L.A.T.A.C. Incorporated in Canada with limited liability - Compagnie canadienne à responsabilité limitée					
Consignee's Name and Address Nom et adresse du destinataire UQSIO COMMUNICATIONS INC 3 BILL MACKENZIE LANE IQALUIT NUNAVUT, CANADA XQA 0H0 (867) 979 2055		Consignee's Account Number Numéro de compte du destinataire YFB83602		Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity Les exemplaires 1, 2, et 3 de cette lettre de transport aérien sont originaux et ont la même validité It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT QUI FIGURENT AU VERSO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.					
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur Signs		Accounting Information / Renseignements comptables COLLECT 83802		Agent's IATA Code / Code IATA de l'agent YOW					
Airport of Departure (Addr. of first Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé LOCAL OTTAWA		Account No. / Numéro de compte YFB83602		Currency / Monnaie GHGS Code / Code WT/Poids-Val / PPD COLL / PPD COLL / PPD COLL to / à By first Carrier / Par premier transport Routing and Destination / Roulage et dest. to / à by / par to / à by / par YOW ATS TRUCK YFB 7F CDN Y Y Y					
Airport of Destination / Aéroport de destination IQALUIT		Flight Date / Date For Carrier Use Only / Réservé au transporteur YFB 7F		Amount of Insurance / Montant de l'assurance \$0.00					
Handling Information / Renseignements pour le traitement de l'expédition OK 08/15/11 C-1 R T									
No. of Pieces / Nombre de colis RCP	Gross Weight / Poids brut	kg	Rate Class / Classif. du tarif	Commodity Item No. / N° d'article de la marchandise	Chargeable Weight / Poids de taxation	Rate / Charge / Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) / Nature et quantité des marchandises (y compris dimensions ou volume)	
2	82	kg	GEN	GEN	82	7F \$0.47 7F \$4.70	LOWYOW \$38.54 YOWYFB \$385.40	SIGNS	
2	82	kg					\$423.94		
Prepaid / Port payé		Weight Charge / Taxation au poids		Collect / Port dû		Other Charges / Autres frais			
				\$423.94		ATSF=\$5.78 ATS FUEL SURCHARGE, FSO=\$75.15 FUEL SURCHARGE, NAV=\$25.05 NAV SURCHARGE, ATSD=\$0.00 Ref=188351048, ATS LCL, GST=\$26.50			
Valuation charge / Taxation à la valeur									
Tax / Taxe									
				\$28.50					
Total other Charges Due Agent / Total des autres frais dus à l'agent									
Total other Charges Due Carrier / Total des autres frais dus au transporteur									
				\$105.98					
Total prepaid / Total port payé									
Total collect / Total port dû									
				\$556.42					
Currency Conversion Rates / Taux conversion monnaie									
For Carrier's Use only at Destination / Réservé au transporteur à destination									
Charges at Destination / Frais à l'arrivée									
Total collect Charges / Total dû									
Executed on / Fait le		(Date) / (Date)		at / à		(Place) / (Lieu)		Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent	
		15 24 08 Aug 11		YOWFF7F		David Danis			

245- 40246404

COPY 2 (FOR CONSIGNEE) / EXEMPLAIRE 2 (DESTINATAIRE)



DISCOVERY
LODGE HOTEL

0005 Table 4 #Party 5
FREDERICK L SvrCk: 4 12:09 09/06/11

1 PERRIER	2.95
3 SOFT DRINK	9.00
1 LUNCH SPEC 2	21.00
1 LUNCH SPEC 1	20.00
1 SMOKED MEAT	19.00
1 CLUB HOUSE	20.00

Sub Total: 91.95

GST: 4.60

Sub Total: 96.55

09/06 13:03 TOTAL: 96.55

ROOM#:.....TIPS.....✓

NAME:.....TOTAL.....

SIGNATURE.....

TEL: (867) 979-4433

GST#: 100251586 RT



Canada Border
Services Agency

Agence des services
frontaliers du Canada

Canada

CBSA POSTAL IMPORT FORM
FORMULAIRE DE L'ASFC DES IMPORTATIONS POSTALES

1 Issue date - Date d'émission 2011/08/15	2 Inventory No. - N° d'inventaire EC 680 153 959US
--	---

3 Importer's name and address Nom et adresse de l'importateur	4 Classification No./Description N° de classement/Description	5 Value for duty (CAN\$) Valeur en douane (\$ CAN)	6 Duty - Droit Rate - Taux Amount - Montant		7 Excise tax Taxe d'accise	8 GST/HST TPS/TVH	9 PST - TV
EJESJAK, KIRT 5 MILL WACHENZIE LANE BOX 2170 INULUIT, NU XUNONO	4821900000 labels/other / étiquettes en papier ou cart	\$69.10	0.000000	\$0.00	\$0.00	\$3.46	\$0.00
16 Exporter's name and country - Nom et pays de l'exportateur RHO INC. RHODE ISLAND		17 Badge No. - N° de matricule 18630 595/231					

18 Invoice No. - N° de la facture	19 Exchange rate - Taux de change 0.987900	20 CBSA telephone No. - N° de téléphone de l'ASFC (E)1-800-461-9999(F)1-800-959-2036 (Ntl)
21 Message NOT OPENED / NON OUVERT		

Canada Post fee for handling Priority Courier/ENS items. / Frais de manutention de la Société Canadienne
Postes pour les envois par messagerie prioritaire/ENS.

Remot - À remplir lors de la tentative de livraison

Importer's telephone No. - N° de téléphone de l'importateur	
Day - Jour	
Evening - Soir	

Duty - Droit	10	\$0.00
Excise tax Taxe d'accise	11	\$0.00
GST/HST TPS/TVH	12	\$3.46
PST - TVP	13	\$0.00
Handling fee Frais de manutention	14	\$0.50
Total payable Total à payer	15	11.96

Payment to Canada Post Corporation
Paiement à la Société canadienne des postes

Taxes on reverse
droits et des taxes à l'endos

EC 680 153 959US

INVOICE/FACTURE



Statement of Mailing

Déclaration de dépôt

Lettermail
Poste-lettres

Addressed Admail
Médiaposte avec adresse

Publications Mail
Poste-publications

Unaddressed Admail
Médiaposte sans adresse

Int. Letter-post
Poste aux lettres du rég. int.

Catalogue Mail
Catalogues

M004890339

Meter Serial No. N° de série de la machine à affranchir

Customer Information

Renseignements sur le client

Mailed by (Company Name) Kirt Ejcsiak Campaign	Expédié par (Nom de l'entreprise)	Mail by No.	Posté par le n°	Mailed on behalf of (Sold to) Name	Posté au nom de (Vendu à) Nom	Customer No. N° du client	Agreement No. N° de la convention	Paid by No. Payé par le n°							
Address Box 2170		Postal Code X0A 0H0		Publication Title Ejcsiak Campaign Brochure		Issue Date 2011 08 17	PAP Registration No. N° d'enr. du PAP	Address Accuracy Exactitude des adresses	Expiry Date Date d'expiration						
Contact Name Kirt Ejcsiak	Personne-ressource	Telephone No. 807-999-0333	N° de téléphone	Date of Mailing 2 0 1 1 0 8 1 7	Date de l'envoi	Year 2 0 1 1	Month 0 8	Day 1 7	Method of Payment Mode de paiement						
				1 Metered Mail Cour. affranchi à la machine				2 Payment on account Acompte		3 Billed Facturé		4 Other Autre			
				Delivery Mode Audit Character				Code de vérification du mode de livraison				Continuous Inbound Freight		Acheminement continu de marchandise d'arrivée	

Mailing

Dépôt

Item	Article	Drop No. N° de chute	Containers Conteneurs	Monos Mono.	Skids Palettes	Small bags Petits sacs	Large bags Grands sacs	Hard sided Parois rigides	Parois rigides	Your Reference No. Votre n° de référence
Service Description (see legend)	Description du service (voir la légende)									
Number of pieces	Nombre de pièces	3000								Total Volume Volume total
PAP-Number of pieces	Nombre de pièces-PAP									Total Volume Volume total
Weight per piece (g) * (see reverse)	Poids de la pièce (g) * (voir au verso)	1520								Total Weight Poids total
Net Weight (Kg)	Poids net (kg)									Total Weight Poids total
Price per piece	Tarif à la pièce									
Weight Price ** (see reverse)	Tarif au poids ** (voir au verso)									
Metered Rate	Tarif-machine à affranchir									
Transportation Volume	Volume à transporter									
Transportation Price per piece	Frais de transport à la pièce									
Total (\$)	Total (\$)									

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions on the reverse.

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions indiquées au verso.

Authorized Customer Signature
(including, if applicable, PAP authorization.
(see reverse)

Signature autorisée du client
(incluant, le cas échéant, l'autorisation au PAP.
(voir au verso)

X

Legend-Service Description

Légende pour la description des services

Lettermail Poste-lettres		
MC Machineable Mécanisable	LDP Low Density Presort Tri préliminaire-faible densité	HDP High Density Presort Tri préliminaire-haute densité
Addressed Admail and Publications Mail Médiaposte avec adresse et Poste-publications		
MC Machineable Mécanisable	DF LCP-Delivery Facility TPIF Installation de livraison	RES LCP-Residue TPIF Résiduaire
DMD LCP-Delivery Mode Direct TPIF Mode de livraison directe	DCF LCP-DCF TPIF CDP	NDG NDG Presort Tri préliminaire PNIA
See back for additional codes Voir au verso les codes supplémentaires		

Phantom Compensatoire	Number of pieces Nombre de pièces	Price Tarif	
Address Accuracy Adjustment	Rajustement-exactitude des adresses		
Less total Metered Postage	Moins le total-machine à affranchir		
Sub-total	Total partiel		
GST/HST	TPS/TVH		
PST	TVP		
Total amount due to CPC	Montant total dû à la SCP		
Requested PAP Subsidy from DCH	Subvention PAP demandée au MPC		
Amount net of subsidy	Montant dû moins la subvention		

CPC Use Only

À l'usage de la SCP seulement

Site No. 090736	N° du bureau	Payment by Paiement par	Cheque or Authorization No. N° de chèque ou d'autorisation	Payment Amount Montant du paiement	OCR %	% du LOC	FSM %	% de la MTGOP	Accepted and Verified by	Accepted et vérifié par	Employee No. N° de l'employé	Initials Initiales
		☐ Credit Card Carte de crédit		\$ 450							7049287	

Customer

Client

Canada Post / Postes Canada
IQALUIT
Main Rd
IQALUIT X0A0H0
GST/TPS#: 119321495

2011/08/19 04:47:57 Mathieu
CC/CC690236 W/G2 TR1227876

SOM No./N° de DD 0061576748

G/S 5% \$456.00
O/S Unadd Adm 50g/MSA surd. 50g
3000 (0.06g) pieces @ \$0.152000

SUBTL/SOUS-TOTAL \$456.00
GST/TPS \$22.80
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$478.80

Visa / Visa \$478.80
Card Number / Numéro de carte
*****8378
CHG. DUE / MONNAIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
IQALUIT
Main Rd
IQALUIT X0A0H0
GST/TPS#: 119321495

2011/08/19 04:47:52 Mathieu
CC/CC690236 W/G2 TR1227876

Purchase
Achat

Total \$478.80CAD

OO APPROVED-THANK YOU
OO APPROUVÉ-MERCI

Card #/N° de carte *****8378 C
11/08/19/16:47:10 Visa

Merchant ID#/N° du commerçant 20441741
A0000000031010 Visa Credit
TCC 124
Term.Id/N° du terminal CPH069023602
Invoice/N° de facture 122787601
Auth #/Numéro d'autorisation 019160
RRN/NRR 001001827

Retain this copy for your records.
Conservez cette copie pour vos dossiers
Customer Copy/Copie du client



Unaddressed Admail
Delivery Slip

Feuille de dépôt
Médiaposte sans adresse

☐ Upon receipt
Sur réception or/ou

Delivery Start Date
Premier jour
Year Année Month Mois Day Jour
2011 08 19

Customer Identification

Identification du client

Delivery Instructions

Instructions de livraison

Customer Name
Nom du client
Kirt Ejesiak

Customer/Act No.
N° du client/compte

Delivery Office Address

Adresse du bureau de livraison

Mailed by
(Name and complete address)
Kirt Ejesiak Campaign
Box 2170
Iqaluit, Nunavut X0A 0H0

Expédié par
(nom et adresse complète)

Customer/Act No.
N° du client/compte

FSA(s), Delivery Mode(s)
and Number(s)

RTA, mode(s) de
livraison et numéro(s)

☐ All FSAs, Delivery Modes and Numbers
Tous les RTA, modes de livraison et numéros

Title of mail piece

Titre de l'article

☐ Version specific
Version spécifique

Statement of Mailing No.

N° de déclaration de dépôt

Office of payment

Bureau de paiement

Weight per item (g)

Poids par article (g)

Items per bundle

Articles par liasse

Number of residue items

Nombre des articles résiduels

Number of containers

Nombre de conteneurs

Number of bundles

Nombre de liasses

Total Number of Items

Nombre total des articles

Coverage - Indicate if delivery required to:

Couverture - Indiquez le mode de distribution:

☒ Houses
Domiciles

☐ Apartments
Appartements

☐ Farms
Fermes

☒ Businesses
Commerces

Size Selection

Dimensions

Standard Up to
30.5 X 15.24 cm (12" X 6")

☒ Oversize 1 Up to
30.5 X 22.85 cm (12" X 9")

☐ Oversize 2 Up to
35.56 X 28 cm (14" X 11")

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

☒ Surdimensionné 1 Jusqu'à
30,5 cm X 22,85 cm
(12 po X 9 po)

☐ Surdimensionné 2 Jusqu'à
35,56 cm X 28 cm
(14 po X 11 po)



0 061 576 748

FOR CPC USE ONLY

Receipt - Office of Delivery

Réception - Bureau de livraison

A L'USAGE DE LA SCP SEULEMENT

Delivery completed

Livraison complétée

Signature

Date

Time - Heure

Signature

Date

Mailer Copy

Copie de l'expéditeur

BAFFIN BUILDING SYSTEMS
PO BOX 699
TOALUIT, NU

Term ID: 28319475

Purchase

xxxxxxxxxx8378

VISA

Entry Method: C

Total: \$ 67.73

2011/08/12 16:14:15

Seq #: 0010640560 Appr Code: 024293

Resp Code: 01/027

Visa Credit
A0000000031010
F7 CE 89 8A 3A 74 4B BF
00 00 00 80 00
C8 07 16 01 E9 92 EA 89

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

FROBUILD (2006) LTD.

P.O. BOX 2109

Iqaluit, NU

XOA OHO

Phone:(867) 979-6800

Fax: (867) 979-2052

06/09/2011 11:57:18 PM

Cash Sale 141427

FKWZ1234VP 12X3/4 FH SKT W.S. ZC (100)

1 @ \$7.58 \$7.58

FKWZ121VP #12 X 1 FH SKT W.S. ZC (100)

1 @ \$8.56 \$8.56

Sub Total \$16.14

QST \$0.00

GST \$0.81

Total \$16.95

Visa \$16.95

Change \$0.00

Thank you for shopping at
Frobuild (2006) Ltd.

Return of goods accepted within 30 days
of purchase date with receipt and
verification of condition of goods.

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD *****8378
CARD TYPE VISA
DATE 2011/08/12
TIME 1182 17:16:28
RECEIPT NUMBER
C30695190-001-102-014-0

PURCHASE
TOTAL

\$2.76

Visa Credit
A0000000031010
9BF09610C3B5E6F7
0000008000
9675B2683C4ABE39

APPROVED

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD *****8378
CARD TYPE VISA
DATE 2011/08/19
TIME 6925 11:54:38
RECEIPT NUMBER
C30695190-001-107-007-0

PURCHASE
TOTAL

\$105.00

Visa Credit
A0000000031010
EE9C9CBCD46067DE
0000008000
4F13987700BFE576

APPROVED

AUTH# 031308 01-027
THANK YOU

CARDHOLDER COPY



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

EPOS000149751

Customer Number: CAS2

Date: 8/12/11

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

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

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
10.00	10.00	610000710	2 X 2 X 12' SPRUCE	6.45	64.50
					✓

PAYMENTS:

VISA 67.73

SUBTOTAL 64.50

GST 3.23

TOTAL 67.73

COMMENT

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

Canada Post / Postes Canada
IQALUIT
Main Rd
IQALUIT X0A0H0
GST/TPS#: 119321495

Canada Post / Postes Canada
IQALUIT
Main Rd
IQALUIT X0A0H0
GST/TPS#: 119321495

2011/08/19 04:47:52 Mathieu
CC/CC690236 W/G2 TR1227876

2011/08/19 04:47:57 Mathieu
CC/CC690236 W/G2 TR1227876

Purchase
Achat

\$478.80CAD

Total

00 APPROVED-THANK YOU
00 APPROUVÉ-MERCI

Card #/N° de carte *****8378 C
11/08/19/16:47:10 Visa

Merchant ID#/N° du commerçant 20441741
A0000000031010 Visa Credit
TCC 124
Term Id/N° du terminal CPH069023602
Invoice/N° de facture 122787601
Auth #/Numéro d'autorisation 019160
RRN/NRR 001001827

SOM No./N° de DD 0061576748

G/S 5% \$456.00
O/S Unadd Adm 50g/MSA surd. 50g
3000 (0.06g) pieces @ \$0.152000

SUBTL/SOUS-TOTAL \$456.00
GST/TPS \$22.80
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$478.80

Visa / Visa \$478.80
Card Number / Numéro de carte
*****8378
CHG. DUE / MONNAIE \$0.00

Retain this copy for your records.
Conservez cette copie pour vos dossiers
Customer Copy/Copie du client

Receipt required for all returns.
Reçu requis pour tous les retours.



R : 1 2 2 7 8 7 6 . 6 9 0 2 3 6 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

*Posting of
Campaign
Leaflets.*



Tittaq Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0

Phone: 867-979-5953
Fax: 867-979-4388
tittaq@netkaster.ca

INVOICE # 170115
CASH SALE

Toll Free: 1-877-488-1388

INV. DATE	SALES REP	P.O. NUMBER	ORDER DATE	SHIPPED VIA	UPC/PART #	DESCRIPTION	QUANTITY REQ. SHIP B.O.	UNIT PRICE	EXTENDED PRICE
26-Aug-11	CASH1		26-Aug-11		142661	DOMTAR COVER STK.- LTR. BRT.WHI	1 1	29.95	29.95

Visa Credit
#0000000031010
367214R264930103
0000008000
9F090E313A1C4B34

PURCHASE
TOTAL

\$31.45

TITTAG # 4624-2
609 MATTAG CRESCENT
IQALUIT NU
*****8378
CARD TYPE VISA
2011/08/26
DATE 09:29:17
TIME
RECEIPT NUMBER
C30695190-001-112-001-0

ᐅᐅᐅᐅᐅᐅ ᐅᐅᐅᐅᐅᐅ ᐅᐅᐅᐅᐅᐅ
ᐅᐅᐅᐅᐅᐅ ᐅᐅᐅᐅᐅᐅᐅᐅᐅᐅ

Thank You for Shopping at Tittaq
We Appreciate Your Business

Sub Total 29.95
GST# R132134065 1.50

Total Due	\$31.45
Amount Tendered	\$31.45
Change Due :	0.00

NAVIGATOR RESTAURANT
1836 RING ROAD
IGLOUIT, NT

Term ID: 28173892

Purchase

xxxxxxxxxxxx8378

VISA

Entry Method: C

Amount: \$ 23.84
Tip: \$ 3.50
Total: \$ 27.34

2011/09/12

14:33:37

Seq #: 0010016240

Appr Code: 001088

Resp Code: 01/027

Visa Credit

A0000000031010

C7 22 27 88 18 90 6D 70

00 00 00 00 00 00

35 84 01 72 F1 21 DC E5

APPROVED
Thank You

Customer Copy

IMPORTANT -
retain this copy for your records

0011

Server: FREDERICK L (#123) Rec: 13
09/09/11 13:18, Swiped T: 5 Term: 1

Duplicate Copy

Transaction Record

Tran #: 13641
Visa PreAuth and Hold
xxxxxxxxxxxx8378 S

Amount: \$120.75

Tip: .-

Total: .-

APPROVED 036330
00-001 036330
DISLODS1/DISLODC1
431001001017
2011/09/09-10:11:22

X
Cardholder Signature

*Needs for Santimer
Bledin Day*

GRIND & BREW
BOX2083

IGLOUIT, NT X8A JHO
TEL (867) 979-0606

TERM ID: B5585575

BATCH#: 012
SHIFT#: 001

Sale

INV#: 000000018

VISA

Chip

SEON: 012001001018

Application Label: Visa Credit

AID: A0000000031010

TVR: 40 00 00 00 00

TSI: E8 00

xxxxxxxxxxxx8378

Total: CAD\$ 300.00

APPROVED 018253
001/00

12-Sep -11

19:37:27

CUSTOMER COPY
THANK YOU

*Needs for Campaign Team
Bledin Day.*

245 YOW 40248073

245- 40248073

Shipper's Name and Address Nom et adresse de l'expéditeur PROMEDIA 5320 CANOTEK RD OTTAWA ONTARIO, CANADA UNKNOWN (613)		Shipper's Account Number Numéro de compte de l'expéditeur YOWCASH		NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NEGOCIABLE LETTRE DE TRANSPORT AÉRIEN ISSUED BY ÉMISE PAR The Airline of the North Reg. T.M. of Bradley Air Services Ltd. MEMBER OF A.T.A.C. MEMBRE DE L'A.T.A.C.	
Consignee's Name and Address Nom et adresse du destinataire UQSIQ COMMUNICATIONS INC. 3 BILL MACKENZIE LANE IQALUIT NUNAVUT, CANADA XQA 0H0 (867) 979-2055		Consignee's Account Number Numéro de compte du destinataire YFR83602		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT QUI FIGURENT AU VERSO. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.	
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur Buttons		Accounting Information / Renseignements comptables COLLECT 83602		Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity Les exemplaires 1, 2, et 3 de cette lettre de transport aérien sont originaux et ont la même validité	
Agent's IATA Code / Code IATA de l'agent YER		Account No. / Numéro de compte 83602		Airport of Departure (Addr. of first Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé OTTAWA INTERNATIONAL	
to / à	By first Carrier Par premier transport	Routing and Destination Routage et dest.	to / à	by / par	to / à
YER	FIRST AIR	OTTAWA INTERNATIONAL			
Airport of Destination / Aéroport de destination IQALUIT		Flight Date Vol. / Date	For Carrier Use Only Réservé au transporteur	Flight Date Vol. / Date	Amount of Insurance Montant de l'assurance
					\$0.00
Handling Information / Renseignements pour le traitement de l'expédition					
No. of Pieces Nombre de colis RCP	Gross Weight Poids brut	kg lb	Rate Class / Classif. du tarif Commodity Item No. N° d'article de la marchandise	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant
1	5		M. PRI	5	7F \$58.00
			Total		
			YOWYFR \$58.00		
			Buttons		
			Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises (y compris dimensions ou volume)		
			Buttons		
			Total		
			\$58.00		
Prepaid / Port payé		Weight Charge / Taxation au poids	Collect / Port dû	Other Charges / Autres frais	
			\$58.00	FSC=\$11.31 FUEL SURCHARGE, NAV=\$3.77 NAV SURCHARGE, ATSD=\$6.16 Ref=168351916, ATS LCL, GST=\$3.96	
Valuation charge / Taxation à la valeur					
Tax / Taxe		\$3.96			
Total other Charges Due Agent / Total des autres frais dus à l'agent					
Total other Charges Due Carrier / Total des autres frais dus au transporteur		\$21.24			
Total prepaid / Total port payé		Total collect / Total port dû			
		\$83.20			
Currency Conversion Rates Taux conversion monnaie		CC Charges in Dest. Currency Port dû en monnaie du pays de destination			
For Carrier's Use only at Destination Réservé au transporteur à destination		Charges at Destination / Frais à l'arrivée		Total collect Charges / Total dû	

FA0208-2 (06/10)

COPY 2 (FOR CONSIGNEE) / EXEMPLAIRE 2 (DESTINATAIRE)

245- 40248073

KABVA MARINE SERVICES LTD.

P.O. BOX 1185
IQALUIT, NT X0A 0H0 GST #R134943869

Invoice No.

2081

INVOICE

Customer

Name kirt Ejesiak
Address _____
City _____
Phone _____

Date oct 26/11
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
	repair stairwalls in the amarokhunters and trappers office building <i>Damaged by campaign signs</i>		
1	gal primor latex	\$40.00	\$40.00
2	gals latex finish paint	\$50.00	\$100.00
2	tubes dap	\$7.50	\$15.00
1	drywall premix mud	\$25.00	\$25.00
5.5	man hrs labour	\$84.00	\$462.00
<i>Chg # 12</i>			

Payment Details

○
○
○

SubTotal	\$642.00
Shipping & Handling	
Taxes GST	\$32.10
TOTAL	\$674.10

Office Use Only

Payment Due Within 30 Days of Receipt.
Interest Will Be Charged To Amount Owing Monthly

2.5%

Thank You From Kabva Marine Services Ltd!



One more to
come
December 1.

CIBC Account Statement

MR ELECT K EJESIAK WILMAN

The names shown are based on our current records, as of November 3, 2011. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

For Aug 1 to Aug 31, 2011

Account number
82-15332

Branch transit number
06899

Account summary

Opening balance on Aug 1, 2011		\$0.00
Withdrawals	-	3.90
Deposits	+	3,753.90
Closing balance on Aug 31, 2011	=	\$3,750.00

Contact information

☎ 1 800 465 CIBC (2422)

Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.

TTY hearing impaired
1 800 465 7401

Outside Canada and the U.S.
1 902 420 CIBC (2422)

🌐 www.cibc.com

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 1	Opening balance			\$0.00
Aug 24	DEPOSIT		1,650.00 ✓	1,650.00
Aug 25	DEPOSIT		1,200.00 ✓	2,850.00
Aug 26	DEPOSIT		900.00 ✓	3,750.00
Aug 31	SERVICE CHARGE	3.90		3,746.10
	SERVICE CHARGE DISCOUNT		3.90	3,750.00
	Closing balance			\$3,750.00



CIBC Account Statement

MR ELECT K EJESIAK WILMAN

For Sep 1 to Sep 30, 2011

Account number
82-15332

Branch transit number
06899

The names shown are based on our current records, as of November 3, 2011. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account summary

Opening balance on Sep 1, 2011		\$3,750.00
Withdrawals	-	9,463.46
Deposits	+	7,613.90
Closing balance on Sep 30, 2011	=	\$1,900.44

Contact information

☎ **1 800 465 CIBC (2422)**

Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.

TTY hearing impaired
1 800 465 7401

Outside Canada and the U.S.
1 902 420 CIBC (2422)

🌐 **www.cibc.com**

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Sep 1	Opening balance			\$3,750.00
Sep 1	DEPOSIT		300.00 ✓	4,050.00
Sep 2	DEPOSIT		700.00 ✓	4,750.00
Sep 7	DEPOSIT		60.00 ✓	4,810.00
Sep 9	DEPOSIT		2,850.00 ✓	7,660.00
	CHEQUE 001 17550853	1,050.00 ✓		6,610.00
Sep 13	DEPOSIT		2,600.00 ✓	9,210.00
	CHEQUE 002 17265165	550.00 ✓		8,660.00
Sep 16	DEPOSIT		500.00 ✓	9,160.00
Sep 20	CHEQUE 004 17398445	244.13 ✓		8,915.87
Sep 21	DEPOSIT		600.00 ✓	9,515.87
	CHEQUE 005 17551612	2,142.00 ✓		7,373.87
Sep 26	CHEQUE 009 17355662	100.00 ✓		7,273.87
Sep 27	CHEQUE 010 17545659	3,911.83 ✓		3,362.04
Sep 28	CHEQUE 008 17034148	1,461.60 ✓		1,900.44
Sep 30	SERVICE CHARGE	3.90 ✓		1,896.54
	SERVICE CHARGE DISCOUNT		3.90 ✓	1,900.44
	Closing balance			\$1,900.44



CIBC Account Statement

MR ELECT K EJESIAK WILMAN

For Oct 1 to Oct 31, 2011

The names shown are based on our current records, as of November 3, 2011. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account number
82-15332

Branch transit number
06899

Account summary

Opening balance on Oct 1, 2011		\$1,900.44
Withdrawals	-	894.08
Deposits	+	3.90
Closing balance on Oct 31, 2011	=	\$1,010.26

Contact information

1 800 465 CIBC (2422)

Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.

TTY hearing impaired
1 800 465 7401

Outside Canada and the U.S.
1 902 420 CIBC (2422)

 www.cibc.com

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Oct 1	Opening balance			\$1,900.44
Oct 5	CHEQUE 011 17243067	80.60		1,819.84
	CHEQUE 006 17243068	735.00		1,084.84
Oct 13	CHEQUE 003 17363308	74.58		1,010.26
Oct 31	SERVICE CHARGE	3.90		1,006.36
	SERVICE CHARGE DISCOUNT		3.90	1,010.26
	Closing balance			\$1,010.26



CIBC Account Statement

MR ELECT K EJESIAK WILMAN

For Nov 1, 2011

The names shown are based on our current records, as of November 3, 2011. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account number
82-15332

Branch transit number
06899

Account summary

Opening balance on Nov 1, 2011		\$1,010.26
Withdrawals	-	0.00
Deposits	+	0.00
Closing balance on Nov 1, 2011	=	\$1,010.26

Contact information

☎ 1 800 465 CIBC (2422)

Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.

TTY hearing impaired
1 800 465 7401

Outside Canada and the U.S.
1 902 420 CIBC (2422)

🌐 www.cibc.com

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Nov 1	Opening balance			\$1,010.26
	Closing balance			\$1,010.26

Chq #12 Kachva Marie (Cleared 2/11/11)
Money Order St-Jude's Cathedral Funds (3/11/11)

Account Closed : 3/11/2011
Mys

Handwritten calculation in a circle:
\$1,010.26
674.10
336.16

0.00
An arrow points from the circle to a large handwritten 'S' or signature.

Kirt Ejesiak Campaign Account

Account # 010-82-15332

Date	Payee	Debit	Credit	Balance	Chq	Paid	Ads & Salaries/Office Ren	Travel	Childcar	Other/IV	Bank
					#		Signs	llowance& Utilities		Disabilities	
	Balance Forward			NEW							
24/08/2011	Donation from M.Cole		800.00	800.00		✓					
	Donation from D. Workman		500.00	1300.00		✓					
	Donation from M. E. Wilman		200.00	1500.00		✓					
	Donation from M.Courtney		150.00	1650.00		✓					
25/08/2011	Donation from S. Kennedy		1200.00	2850.00		✓					
26/08/2011	Donation from F. Picotte		900.00	3750.00		✓					
01/09/2011	Baffin Fisheries Coalition	1050.00		2700	1	✓		1050.00			
03/09/2011	Donation from D. Wilman		300.00	3000.00		✓					
	Donation from S. Lloyd		200.00	3200.00		✓					
	Donation from A.MacDonald		500.00	3700.00		✓					
09/09/2011	Donation from R. Tookoomie		60.00	3760.00		✓					
	Donation from O. Eegeetsiaq		250.00	4010.00		✓					
	Donation from K. Ejesiak		2500.00	6510.00		✓					
	Donation from R. Ungalaq		100.00	6610.00		✓					
	Gary Gee	550.00		6060	2	✓	550.00				
10/09/2011	Therese de la Bourdonnaye	74.58		5985.42	3	✓					74.58
	Promedia Group	244.13		5741.29	4	✓	244.13				
	Beat Studios	2142.00		3599.29	5	✓	2142.00				
12/09/2011	Donation from M.Cole		100.00	3699.29		✓					
	Donation from Nunavut Holdings/L. Idlout		2500.00	6199.29		✓					
	Donation from A.MacDonald		250.00	6449.29		✓					
15/09/2011	Innirvik Support Service	735.00		5714.29	6	✓	735.00				
	VOIDED	0.00		5714.29	7	x					
	Northern Lights Entertainment	1461.60		4252.69	8	✓	1461.60				
	Gary Gee	100.00		4152.69	9	✓		100.00			
	Kirt Ejesiak	3911.83		240.86	10	✓	2437.94	1050.00			423.89
	Donation from J. Matthews		400.00	640.86		✓					

[illegible]

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