

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. | H. | mek | W | |
| ☐ Receipts for every expense, including unpaid expenses. | M | MEK | pr | |
| ☐ Printed statements from bank or approved institution. | Ab | MEK | W | |
| ☐ CEO approvals for any expenses over \$30,000. | M | Mek | NIA | |
| ☐ All tax receipts and Record of Tax Receipts form. | AT. | MEL | W | |
| ☐ If a surplus, a cheque or receipt. | af | MEK | X | |

A: Summary of Contributions and Expenses



| ummary of Contributions |
|---|
| Named contributions (see B1) |
| . Anonymous contributions (see B2)\$ |
| . Goods and services contributions (see C3)\$ |
| Candidate's contributions, NOT reimbursed (see C4) |
| . Total contributions (Add lines 1 + 2 + 3 + 4) |
| summary of Expenses (see D) |
| i. Ads&signs |
| 7. Salaries & allowances\$ |
| 3. Office rent & utilities\$ |
|). Travel |
| 1. Other But Charles 68 359.96 196.40 |
| 1. Other But Cyriso B 357.96 196.70 |
| 12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11) |
| 13. Total Contributions (from line 5 above) |
| L4. Total Expenses (from line 12 above) |
| L5. Surplus or (Deficit): Contributions minus Expenses\$ |
| 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



Constituency: Manyank

Candidate's name: Managuk

Candidate's Mailing Address:

P.O. Box 515

TOALWT, NO.

XOAOHO

Election Day: Oct 30 2017

Financial Agent's name: Broan Hellwig

Financial Agent's Mailing Address:

P.O. Box 1342

TOALWT, NO.

XOAOHO

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.
- \checkmark All contributions to the campaign were accepted by either

the financial agent; or

- of the financial agent. (print full name(s) of any authorized person)
- ✓ No contributions to the campaign over \$2,500 were accepted, except transportation services given as a goods or services contribution.

A: Summary of Contributions and Expenses- Declaration



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



| DECLARATION BY CANDIDATE | DECLARATION BY FINANCIAL AGENT |
|--|--|
| I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information. | I solemnly declare that I prepared this financial return and that it is accurate, complete and does not contain any false or misleading information. |
| I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i> . | I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i> . |
| At (community): | At (community): |
| Igaluit , Nunavut | Tothlutt , Nunavut |
| Date: 8/17 | Datte: // 7 |
| Signature of Candidate: | Signature of Financial Agent: |
| Mountee Kount | |
| Laurie-Anne White Signature: Commissioner of Oaths, Juditationer Peace | Signature: Commissioner of Oaths, Justice of the Peace, |
| Notary Public or RCMP Nunavut Territory | Notary Public or RCMP Laurie-Anne White |
| ےمر° ک ک ^ر کے کرد ح∆(40 کم کے کہ کے کہ | Justice of the Peace Nunavut Territory |
| 20°2° | Schavut territory |
| | Date of Depte Jak |
| | 29° |
| | |

B-1: Financial Contributions—Named



Each contributor in this list gets a tax receipt

| Contributor's name | Contributor's address | Tax receipt # | Amount |
|-------------------------------|---------------------------|--|---------|
| Nunavy Easter Archic Shipping | 2100 Pierre Dupuy Wing, 3 | 1626 | 500,0 |
| Dennis Patterson | Box 62 Iahlur | 1621 | 500,W |
| Nunasta Properties | Box DOY ICALLERT | 1624 | [000,w |
| Ceneasie Kanaguk | BOX 515 ICHLUM | 1627 | 1500 in |
| South East Nunaul Co. LTD | BOX BYR ICHLUIT | 1628 | 500, u |
| Monica Ell-Kanayll | BOX 515 IGHLU17 | 1623 | 1500,00 |
| 4577 LTO | Box 669 I CONLINT | 1625 | 300,W |
| | | | |
| | | | |
| | | | |
| | | Contributions—Named e total on Line 1 Part A) | 5800, w |

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:

DEADLINE 60 days after Election Day

Candidate's signature: Morin Ecc Kourk

B-2: Financial Contributions—Anonymous & Gatherings



| If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' fo | r the total and sign below. |
|--|------------------------------------|
| Write the gathering sponsor, address, and date OR 'Anonymous' | Amount |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A) | N/A |
| The above is an accurate and complete record of all financial contributions from campaign greceived for this candidate's campaign. It contains no false or misleading information. | gatherings and 'anonymous' that we |
| Financial Agent's signature: Candidate's signature: | Monin Ell Kouget |
| | |

C-3: Goods & Services—Contributions & Expenses



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

| | Record th | Total Market Value— | | | | | |
|--------------------------------|-------------|------------------------|-------------------------|--------------|---------------------------|----------|---------------------------------|
| Contributor's name and address | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | Contribution |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Totals | | | | | | | MA |
| | Write the | total for ea | ch 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:

DEADLINE 60 days after Election Day

Candidate's signature Moin tell Houge

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



| | Record the total amount in one or more expense categories. | | | | | Total Amount – Contribution | |
|---|--|--------------------------------|--|-----------------------|------------------------------|-----------------------------|---|
| Name on receipt Attach all receipts | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | |
| Bathin Building Systems Saffin Building Chistin | | | | | | 111.84 | 11184 |
| Saffy Building Shistin | | | water the second se | | | 8642 | 8642 |
| * | | | | | | | |
| Totals | | | | | | | |
| | Write the to | tal for each | category on | the second | l line in Part | t D. | Write total contribution on Line 4 Part A |
| The above is an accurate and complete re received for this candidate's campaign. It | cord of all fina | ancial contri alse or misle | butions fron | n campaign nation. | gatherings | and 'anonyn | nous' that we |
| Financial Agent's signature: | | C | andidate's s | ignature | me! | 601- | K. L |

D: Expenses



| , | ** | Amount of | each expense | 2 | | | | | |
|--|-------------|--------------------------|----------------------------|--------|------------------------------|-------|---------------|-------------------|---|
| Name of supplier Name on receipt or invoice Attach all receipts | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | Cheque Number | Petty Cash Used 🗸 | |
| Goods and Services Record numbers from C3 | See C3 | | | | | | | | |
| Candidate's personal money Record numbers from C4 | See C4 | | | | | | | | |
| Epic Promo 2017-133 | 201143 | 132300 | | | | | | 32303 | |
| Epic Promo 2017-433 Nunatsiaq News 17-921 Atrigo Media # 37020 | 17-921 | 317.10 | | | | | | 32487 | • |
| At 1190 Media # 37020 | 37026 | 173615 | | | | | | 32394 | • |
| Atrigo Media 37026 | 37020 | 1736.15 | | | | | | 31946 | |
| Tusquiit-translatius | 6033 | | | | | | 161.70 | 32304 | |
| | | | | | | | | | |

D: Expenses- Cont'd



| | Amount of each expense | | | | | | | | |
|---|------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|-------------------------------------|---------------|-------------------|
| Name of supplier Name on receipt or invoice Attach all receipts | Invoice or receipt # | Ads & Signs | Salaries & allowances | Office rent & utilities | Travel | Childcare & Disability | Other | Cheque Number | Petty Cash Used 🗸 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Totals | | | | | | | | |
| | | Write total on Line 6 Part A | Write total on Line 7 Part A | Write total on Line 8 Part A | Write total on Line 9 Part A | Write total on Line 10 Part A | Write total on Line 11 Part A | | |

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

Financial Agent's signature:

Candidate's signature: Main Ell Kengle



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

| Date Contribution Received | | | | | |
|-------------------------------|-----------|-------|--|--|--|
| Day | Month | Year | | | |
| Date I | Receipt I | ssued | | | |
|) Day | Month | Year | | | |

| Full Name of Contributor | dripping Co |
|------------------------------|-----------------------------|
| Mailing Address Dubuy W. | my #3 State 2300 Man bent |
| Name of Financial Agent | Name of Candidate KUNAUUK |
| CONSTITUENCY | ELECTION DAY Day Month Year |
| SIGNATURE OF FINANCIAL AGENT | P |

No. 1626

Amount Received

\$ 50000

sum of five hundred.



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

| Pate Receipt Issued Day Month Year Date Receipt Issued Day Month Year | Mailing Address Mame of Financial Agent CONSTITUENCY ELECTION DAY Month Year SIGNATURE OF FINANCIAL AGENT |
|--|---|
| Sum of the | hundred - Xx |

No. 1621

\$ GODO



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

| Date Contribution Received | Full Name of Contributor Numasta Properties |
|-------------------------------|---|
| Day Month Year | TO DOY 4208 TON IN TON |
| Date Receipt Issued | Name of Financial Agent Name of Candidate CONSTITUTENCY Name of Candidate Name of Candidate |
| Day Month Year | Man raidk ELECTION DAY Day Month Year |
| | SIGNATURE OF FINANCIAL AGENT |
| Sum of () O | no ic. of |

No. 1624

Amount Received



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

| Date Contribution Received | Full Name of Contributor Chenease Kanayuk |
|-------------------------------|---|
| Day Month Year | Mailing Address 55 TUMUT WU |
| Date Receipt Issued | Name of Financial Agent Name of Candidate Name of Candidate Name of Candidate |
| Day Month Year | CONSTITUENCY ELECTION DAY Day Month Year |
| | SIGNATURE OF FINANCIAL AGENT |

No. 1627

Amount Received



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

| | | Full Name of Contributor | |
|---|-------------------------------|---|--------------------------|
| | Date Contribution Received | Mailing Address | |
| | Day Month Year | BOX 1342 - TOALLUT | |
| | Date Receipt Issued | Name of Financial Agent Name of Candidate Name of Candidate | |
| | Day Month Year | CONSTITUENCY ELECTION DAY 3 Day Month Year | |
| | | SIGNATURE OF FINANCIAL AGENT | No. of Lot, Line of Lot, |
| S | um of | rendered X | _ |
| | 4 14 | 100 | |

No. 1628

Amount Received



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 | Full Name of Contributor A CANAGUA Mailing Address 55 TOALTH W |
|--|--|
| Date Receipt Issued Day Month Year | Name of Financial Agent Name of Candidate CONSTITUENCY ELECTION DAY Day Month Year |
| | SIGNATURE OF FINANCIAL AGENT |
| Sum of ONETWI | usud five hidred 100 dollars |

No. 1623

\$ 150000



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

| Date Contribution Received | | | | | | | |
|-------------------------------|--|--|--|--|--|--|--|
| Dayy Month Year | | | | | | | |
| Date Receipt Issued | | | | | | | |
| 25 Month (Year) | | | | | | | |
| | | | | | | | |

| Full Name of Contributor | | |
|------------------------------|--------------------------|-------------|
| 95 / LTL |) | |
| Mailing Address | ALL CONTROL VALUE OF THE | |
| ~ LO'00Y | | |
| Name of Financial Agent | Name of Candidate | |
| THUM HOLLING | MUNICA Ell | Kanaul |
| CONSTITUENCY | | 110111 Just |
| Maniralak ' | ELECTION DAY | Month Year |
| | | · N II II |
| SIGNATURE OF FINANCIAL AGENT | | |
| 1 11/6 | | |

No. 1625

Amount Received

\$ | 36|0|4)

Sum of NYCC



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

EPOS00010138544

Customer Number:

CAS2

Date: 28/09/2017

SOLD TO:

CASH RECEIPTS ACCNT 2

NEW CASH SALE INVOICES 2000

SHIP TO:

CASH RECEIPTS ACCNT 2

NEW CASH SALE INVOICES 2000

P.O. #

| SHIPPED | ITEM | DESC | PRICE | Extend |
|-----------|---|--|---|--|
| 1.00 4.00 | 610006700 1730044300 1. NU XBI GINE 1. NU XBI GINE | SHIFTH: SHIFTH | 56.91 12.40 | 56.91 49.60 |
| | 1.00 | 1.00 610006700 4.00 1730044300 | 1.00 610006700 4.00 1730044300 PLYWOOD GIS 1/2" Sale Sale | 1.00 610006700 PLYWOOD GIS 1/2" 3318 FEBENAL ROHE 1.730044300 Sale Sale Sale Sale Sale Sale Sale Sal |

PAYMENTS:

DEBIT 111.84

SUBTOTAL

106.51

GST

5.33

TOTAL

111.84

COMMENT

PURCHASE TRANSACTION

Thank You.



General Mechanical & Electrical Contracting Building & Hardware Supplies

> 4577 Nunavut Limited O/A Baffin Building System P.O. Box 699 Igaluit, Nunavut A0A 0H0

Tel: (867) 979-6949 Fax: (867) 979-4874

INVOICE

EPOS00010138593

Customer Number:

CAS₂

Date: 29/09/2017

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 |
|----------------------|----------------------|--|--|--|-----------------------|-----------------------|
| 1.00 1.00 1.00 | 1.00 1.00 1.00 | 1830060800 1830060000 1830060100 | 1316 FEDERRI ROGU 104LUTI: "U X01 GRB (867) STV 6349 | ARROW STAPLER T-50 # AR-T50 STAPLES T50 3/8 # AR-506 STAPLES T50 1/4 # AR-504 STAPLES T50 1/4 # AR-504 COPA COP | 66.60 9.00 6.70 | 66.60 9.00 6.70 |
| | | <u> </u> | I | Sairny is esserted from the coordinate of the co | | |

PAYMENTS: MASTER 86.42

SUBTOTAL

82.30

GST

4.12

TOTAL

86.42

COMMENT

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

epicpromo

Suite 202, 5510 Canotek Road Ottawa ON K1J 9J4

Phone # 613-701-2290



Invoice

Date 04/10/2017

Invoice # 2017-433

Rep SB

Invoice To

2017-433

Monica Ell-Kanayuk

Iqaluit NU X0A 0H0

Ship To
Monica Ell-Kanayuk
Iqaluit, NU X0A 0H0

| P.O. | No. | Т | erms | Ship | Via | | F.O.B. | | Order/Project | |
|-----------------------|-----------------------|-------------------|---|---|--|------------------------|--|--|--|---|
| N/ | A | | | 04/10/2017 | Best Way | | | 1: | 210 Campaign | |
| Quantity | - | tem | | nchaurianan dan darrich makken anen massad alleri mopelisisad in A. Maksad die A. darrich de A. darrich de A. | Description | ATTENDED RESERVED A PA | | Price Each | Amount | T |
| 60 800 1 | Goods Goods SHP | ENDC PRESENTE GAV | Cam Ship 0H0V0X 0M LIGHTOIL OH0V0X 0M GEVEN | 4 44 | raft Bank Draft Accounts al Cheque Issue nmo Invoice # 2017-433 xtion Amt:1,330.50 (CAD) | Current Balance: | Acct#: CK: Business Management Acct Descriptive Withdrawal EPICPROMO Incice # 2017-433 | Balance: \$1,22%.4% | Signature You Comp First at FNBC! Foliow us on Twitte: Join us on Facebook Visit us at www.fnbc.ca | 0 |
| Sale GST@ Total | 5.0% | Summ | ary | GST/HST No. 8822 | | Cur | Sa | Subtotal iles Tax Total ents/Credits | \$1,260.00 \$63.00 \$0.00 | |
| voice# | | | | | | | В | Invoice alance Due | \$1,323.00 | |

Pay to the Order of Invoice # 2017-433 FILE COPY ****** One Thousand Three Hundred Twenty-Three and 00/100 **EPICPROMO** Two Signatures Required on Amount Over \$5,000 First Nations Bank of Canada 224 - 4th Ave. South Saskatoon, SK S7K 5M5 DOLLARS Date 10182017 No. 32303 ******1,323.00 18-Oct-2017 06:38:48 AIV MMDDYYYY

FNBC 630 Queen Elizabeth II Way IQALUIT NU XOAOHO

18 Oct 2017 09:39 AM

Teller Number: 17426

Branch: 5 Seq.#: 64012

FNBC

Acct#:
Bank Draft Bank Draft Accounts
Official Cheque Issue
Epicpiomo Invoice # 2017-433
Transaction Amt:1,330.50 (CAD)

Current Balance:

Acct#:

CK: Business Management Acct Descriptive Withdrawal EPICPROMO Inoice # 2017-433 Transaction Amt: (1,330.50) (CAD)

Current Balance: \$1,228.40

Signature

You was first at FNBC Follow us on Twitter Join us on Facebook

Visit us at www.fnbc.ca

NUNATSIAQ NEWS

To:

Monica Ell

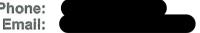
Re-Election Campaign

44391-310 FIRST NATIONS BANK

OCT 2 6 2017

639 QUEEN BLIZE SETH II WAY P.Q. NOX 490 IQALUIT, NU XOA OHO 44391-310

Phone:



INVOICE

From:

Nunatsiag News

P.O. Box 8

Igaluit NU X0A 0H0 (GST #R103916235)

Authorization:

Ad Caption:

Monica Ell

Invoice: NMV17-9211 Issue Date: 10/24/2017 Docket: 9543.9406

Sales: Taylor Roberts Customer: 1564

Nunatsiaq News; Leaderboard, 1 x 1; English; B&W Nunatsiag News Online until 2017-10-30

Oct 27, 2017

302.00

\$

Subtotal:

\$ 302.00

GST: Total:

15.10 \$ 317.10

Please remit payment to:

NORTEXT PUBLISHING P.O. Box 8, Igaluit NU X0A 0H0 52 Antares Drive, Unit 10, Ottawa ON K2E 7Z1

For information about your account please call 1-800-263-1452 x104

First Nations Bank of Canada 224 - 4th Ave. South Saskatoon, SK S7K 5M5

No. 32437

Date 10262017 MMDDYYYY

***** Three Hundred Seventeen and 10/100

DOLLARS

\$ *******317.10

Pay to the NUNATSIAQ NEWS

Order of

Authorized Officer

NMV17-9211

Countersigned

Memo

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

Two Signatures Required on Amount Over \$5,000



P.O. Box 1263 1554A Federal Rd. Jaluit, NU XOA 0H0 Tel. (867) 979-0026 Fax (867) 979-0100 Email: info@atiigomedia.ca

NAME/ADDRESS

Monica EII Elections Campaign Igaluit

ESTIMATE This is not an invoice DATE September 27, 2017 3702b

TERMS NET 20 days FOB Iqaluit

PROJECT

Campaign Material

| DESCRIPTION | | QTY | RATE | TOTA |
|-----------------------------------|---|----------|----------|-----------|
| Desing and Layout | text changes and photo update | 1 | \$120.00 | \$120.0 |
| | | | | |
| Printing | 100 posters at 18x24", coroplast | 100 | \$16.74 | \$1,674.0 |
| | 25 posters at 11x17", coroplast | * 25 | \$17.39 | \$434.7 |
| | 25 posters at 11x17", paper | 25 | \$2.60 | \$65.0 |
| | 8 posters at 18x24" in house bond paper | 8 | \$48.00 | \$384.00 |
| Transaltion | slogan to French (min fee x 2) | 2 | \$39.60 | \$79.20 |
| | | | | |
| Shipping | to Iqaluit, priority | 1 | \$250.00 | \$250.0 |
| Project Management | | 1 | \$300.00 | \$300.00 |
| Notes: coroplast signs require | e a 7-8 day production time from approval of proofs | Subtotal | | \$3,306.9 |
| - shipping time | , in the second | GST | | \$165.3! |
| . 2111bbill dillie | | 631 | | 2105.3 |

FNBC 630 Queen Elizabeth II Way IQALUIT NU XUAUHO

29 Sep 2017 10:01 AM

Teller Number: 24487

Branch: 5 Seq.#: 63371

FNBC

Acct#:

CK: Business Management Acct Descriptive Withdrawal

ATIIGO MEDIA

Pransaction Amt: (1,736.15) (CAD)

Current Balance: \$1,263.85

Signature

You Come First at FNBC! Follow us on Twitter Join us on Facebook

Visit us at www.fnbc.ca

CUSTOMER COPY PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS Memo

REF#3702B

Pay to the Order of

ATHGO MEDIA

***** One Thousand Seven Hundred Thirty-Six and 15/100

Two Signatures Required on Amount Over \$5,000

Authorized Officer

First Nations Bank of Canada 224 - 4th Ave. South Saskatoon, SK S7K 5M5

No. 31946

Date 09292017

\$ ******1,736.15 MMDDYYYY

FNBC 630 Queen Elizabeth II Way IQALUIT NU XOAOHO

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

24 Oct 2017 01:36 FM

Teller Number: 24487

Branch: 5 Seq.#: 64199 FNBC

Acct#: CK: Business Management Acct Descriptive Withdrawal ATIIGO MEDIA Transaction Amt: (1,743.65) (CAD)

Current Balance: \$323.25

Signature

You Come First at FNBC! Follow us on Twitter Join us on Facebook

Visit us at www.fnbc.ca

Pay to the Order of Memo 3702B ***** One Thousand Seven Hundred Thirty-Six and 15/100 ATHGO MEDIA Two Signatures Required on Amount Over \$5,000 First Nations Bank of Canada 224 - 4th Ave. South Saskatoon, SK S7K 5M5 Authorized Officer Countersigned Date 10242017 MMDDYYYY \$ ******1,736.15 No. 32394



153 Magrum Crescent, Yellowknife, NT X1A 3V8 Phone: 867-873-3021 Cell: 867-445-7807 Snapayok@theeedge.ca

https://tusaajiit.ca/

10/3/2017

Invoice-0060353-EII-Kanayok

Monica Ell-Kanayuk
P. O. Box 515,
Iqaluit, Nunavut X0A 0H0
By Email:

Monica-Ell-Kanayuk Campaign

| Date | Contact | Documents/Assignments | Words/Hours | Price |
|------------|--------------|------------------------|--------------|--------------|
| Sun 10/1/2 | Monica Ell-K | BIO-September 30, 2017 | 440 | \$ 154.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 1 | | Total Above: | \$ 154.00 |

FNBC 636 Queen Elizabeth II Way IQALUIT NU XOAOHO

18 Oct. 2017 09:45 AM

Teller Number: 17426

Branch: 5 Seq.#: 64013

FNBC

Acct#:
Bank Draft Bank Draft Accounts
Official Cheque Issue
TUSAAJI!T TRANSLATIONS
Transaction Amt:

Acct#: CK: Business Management Acct Withdrawal

Transaction Amt: (161.50) (CAD)

Current Balance: \$1,066.90

Signature

You Come First at FNBC! Follow us on Twitter Join us on Facebook

Visit us at www.fmbc.ca

GST #887323756RT0001 GST 5%:

7.70

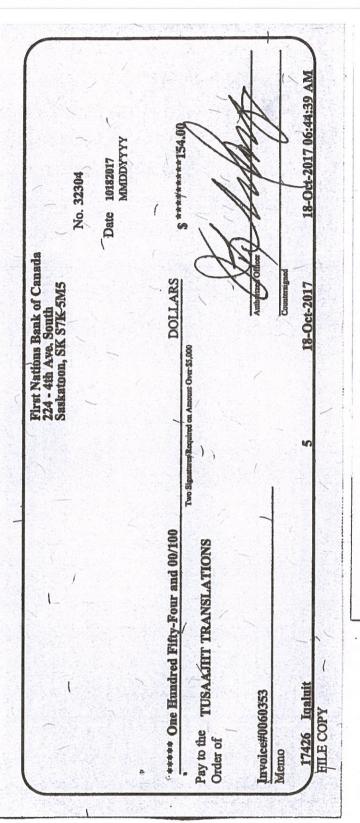
Total Payable:

Thank you for using Tusaajiit Translations Services!

Your Deadline is our Priority!

www.Tusaajiit.ca

-



FNBC 630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

18 Oct 2017 09:45 AM

Teller Number: 17426

Branch: 5 Seq.#: 64013

FNBC

Acct#: Bank Draft Bank Draft Accounts Official Cheque Issue TUSAAJIIT TRANSLATIONS Transaction Amt:

Acct#: CK: Business Management Acct

Withdrawal

Transaction Amt: (161.50)

Current Balance:

Signature

First at FNBC! Follow us on Twitter Join us; on Facebook

Visit us at www.fnbc.ca

The Aboriginal Bank

OF CANADA

STATEMENT PERIOD ENDING ACCOUNT # PAGE



BRYAN HELLWIG FINANCIAL AGENT FOR 149628 TO ELECT MONICA ELL_KANAYUK PO BOX 515

IQALUII, NU X0A 0H0

Contact us

IQALUIT 630 QUEEN ELIZABETH II WAY IQALUIT , NU XOA 0H0 867-975-3700

Details of Business Management Account

| Date | Description | Debit | Credit | Balance |
|-----------|---------------------|--------|--------|---------|
| 01 Nov 17 | Balance Forward | | | 491.20 |
| 10 Nov 17 | Deposit | | 7.50 | 498.70 |
| 10 Nov 17 | Withdrawal | 498.70 | | 0.00 |
| 29 Nov 17 | Closeout Withdrawal | 0.00 | | 0.00 |

| Total Credits | 7.50 |
|---------------|--------|
| Total Debits | 498.70 |
| Cheques | 0 |

End Of Statement



Welcome to ding free ATM's Leave ATM surcharges behind! Visit www.fnbc.ca to learn more

For a Lost or Stolen Access Card call 1-888-454-3622

The Aboriginal Bank

OF CANADA

STATEMENT PERIOD ENDING ACCOUNT # PAGE



BRYAN HELLWIG FINANCIAL AGENT FOR 119628 TO ELECT MONICA ELL_KANAYUK

IQALUIT, NU X0A 0H0

GDOOK COOCA226 F 83

Contact us

IQALUIT 630 QUEEN ELIZABETH II WAY IQALUIT , NU XOA 0H0 867-975-3700

Details of Business Management Account

| Date | Description | Debit | Credit | Balance |
|-----------|---|--|----------|----------|
| 01 Oct 17 | Balance Forward | | | 1,258.90 |
| 16 Oct 17 | Deposit | *************************************** | 1,300.00 | 2,558.90 |
| 18 Oct 17 | Descriptive Withdrawal EPICPROMO Inoice # 2017-433 | 1,330.50 | | 1,228.40 |
| 18 Oct 17 | Withdrawal | 161.50 | | 1,066.90 |
| 24 Oct 17 | Descriptive Deposit CAMPAIGN DONATIONS from Nuastar Chq# 122655 | | 1,000.00 | 2,066.90 |
| 24 Oct 17 | Descriptive Withdrawal ATIIGO MEDIA | 1,743.65 | | 323.25 |
| 26 Oct 17 | Descriptive Deposit CAMPAIGN DONATIONS FROM BRYAN HELLWIG | MRTIESTE NA MECHANICO COMPONICO COMP | 500.00 | 823.25 |
| 26 Oct 17 | Descriptive Withdrawal BD NUNATSIAQ NEWS NMV17-9211 | 324.60 | | 498.65 |
| 31 Oct 17 | Service Plan Fees | 4.95 | | 493.70 |
| 31 Oct 17 | Transaction Fees | 2.50 | | 491.20 |

 Total Credits
 2,800.00

 Total Debits
 3,567.70

 Cheques
 0

End Of Statement



Welcome to ding free ATM's Leave ATM surcharges behind! Visit www.fnbc.ca to learn more

For a Lost or Stolen Access Card call 1-888-454-3622

The Aboriginal Bank



STATEMENT PERIOD ENDING ACCOUNT # PAGE



BRYAN HELLWIG FINANCIAL AGENT FOR 6400617 2017CAMPAIGN TO ELECT MONICA ELL-KANAYUK PO BOX 515

IQALUIT, NU X0A 0H0

Contact us

IQALUIT 630 QUEEN ELIZABETH II WAY IQALUIT , NU XOA 0H0 867-975-3700



| Date | Description | Debit | Credit | Balance |
|-----------|---|----------|---|----------|
| 29 Sep 17 | Balance Forward | | | 0.00 |
| 29 Sep 17 | Descriptive Deposit Campaign donation from Monica Ell | | 1,500.00 | 1,500.00 |
| 29 Sep 17 | Descriptive Deposit Campaign donation from E. Kanayuk | | 1,500.00 | 3,000.00 |
| 29 Sep 17 | Descriptive Withdrawal ATIIGO MEDIA | 1,736.15 | *************************************** | 1,263.85 |
| 30 Sep 17 | Service Plan Fees | 4.95 | *************************************** | 1,258.90 |

| Total Credits | 3,000.00 |
|---------------|----------|
| Total Debits | 1,741.10 |
| Cheques | 0 |

End Of Statement



Welcome to ding free ATM's Leave ATM surcharges behind! Visit www.fnbc.ca to learn more

For a Lost or Stolen Access Card call 1-888-454-3622

11/7/2017

Account Activity

Member Name Bryan Hellwig Financial Agent

for the 2017 NU Campaign

Card Number



Account Name Business Management

Account

Current Balance \$491.20

Current Interest Rate 0.000%

More Details

Transit Number



Institution Number



Account Number



Date Range: 22/09/2017 - 07/11/2017

November 07, 2017

Business Management Account

| Date | Description | Debits | Credits | Balance |
|-------------|--|-------------|------------|------------|
| 29-Sep-2017 | Descriptive Deposit Campaign donation from Monica Ell | | \$1,500.00 | \$1,500.00 |
| 29-Sep-2017 | Descriptive Deposit Campaign donation from E. Kanayuk | | \$1,500.00 | \$3,000.00 |
| 29-Sep-2017 | Descriptive Withdrawal ATIIGO MEDIA | -\$1,736.15 | | \$1,263.85 |
| 30-Sep-2017 | Service Plan Fees | -\$4.95 | | \$1,258.90 |
| 16-Oct-2017 | Deposit | | \$1,300.00 | \$2,558.90 |
| 18-Oct-2017 | Descriptive Withdrawal EPICPROMO Inoice # 2017-433 | -\$1,330.50 | | \$1,228.40 |
| 18-Oct-2017 | Withdrawal | -\$161.50 | | \$1,066.90 |
| 24-Oct-2017 | Descriptive Deposit CAMPAIGN DONATIONS from Nuastar Chq# 122655 | | \$1,000.00 | \$2,066.90 |
| 24-Oct-2017 | Descriptive Withdrawal ATIIGO MEDIA | -\$1,743.65 | | \$323.25 |
| 26-Oct-2017 | Descriptive Deposit CAMPAIGN DONATIONS FROM BRYAN HELLWIG | | \$500.00 | \$823.25 |
| 26-Oct-2017 | Descriptive Withdrawal BD | -\$324.60 | | \$498.65 |

| 11/7/2017 | | First Nations Bank of Canada - Account Activity | |
|-------------|------------------------------|---|----------|
| | NUNATSIAQ NEWS NMV17-9211 | | |
| 31-Oct-2017 | Service Plan Fees | -\$4.95 | \$493.70 |
| 31-Oct-2017 | Transaction Fees | -\$2.50 | \$491.20 |

The Aboriginal Bank

OF CANADA

Temporary Deposit Book

ACCOUNT NUMBER



Campay 10 Plect

Honica Ell 1500 w Elven Kanaget 1500 w



1000 W

3000,00

FNBC 630 Queen Elizabeth II Way IQALUIT NU X0A0H0

29 Sep 2017 09:56 AM

Teller Number: 24487

Branch: 5 Seq.#: 2500

BRYAN HELLWIG FINANCIAL AGENT, FOR

CASH \$3,000.00

Acct#:

CK: Business Management Acct
Descriptive Deposit
Campaign donation from Monica Ell
Transaction Amt:1,500.00 (CAD)
Descriptive Deposit
Campaign donation from E. Kanayuk
Transaction Amt:1,500.00 (CAD)

Current Balance: \$3,000.00

Signature

You Come First at FNBC! Follow us on Twitter Join us on Facebook

Visit us at www.fnbc.ca

FNBC 630 Queen Elizabeth II Way IQALUIT NU X0A0H0

16 Oct 2017 09:39 AM

Teller Number: 45

Branch: 5 Seq.#: 2504

Bryan Hellwig Financial Agent for the

CHK \$300.00

CHK \$500.00

CHK \$500.00

Acct#:

CK: Business Management Acct

Deposit

Transaction Amt:1,300.00 (CAD)

Current Balance: \$2,558.90

Signature_

You Come First at FNBC! Follow us on Twitter Join us on Facebook

Visit a at www.fnbc.ca

| <i>1</i> | <u> </u> |
|-----------------------------|---|
| | 4 2012 |
| NAME OF ACCOUNT | FIRST NATIONS BANK. The Aboriginal Bank OF CANADA VOLUMA STATE |
| DATE ACCOUNT # | NAME Bryan Hellwig Financiac Agent |
| LIST OF CHEQUES 1 Patients | DATE DAY MONTH YEAR CASH COUNT X 5 X 10 X 20 X 50 X 100 X 1 X 2 COIN TOTAL CASH SUBTOTAL CHEQUE SUBTOTAL U.S.CASH |
| CHEQUE SUBTOTAL \$ 300 000 | TOTAL DEPOSIT \$ |

Elect Monica Ell

24 10 17

burah 1000 w

MAIN.



1000 w

1000.w

FNBC 630 Queen Elizabeth II Way IQALUIT NU X0A0H0

24 Oct 2017 01:31 PM

Teller Number: 24487

Branch: 5 Seq.#: 2507

Bryan Hellwig Financial Agent for the

CHK \$1,000.00

Acct#:

CK: Business Management Acct Descriptive Deposit CAMPAIGN DONATIONS from Nuastar Chq# Transaction Amt:1,000.00 (CAD)

Current Balance: \$2,066.90

Signature

You Come First at FNBC! Follow us on Twitter Join us on Facebook

Visit us at www.fnbc.ca

First Nations Bank of Canada 224 - 4th Ave. South Saskatoon, SK S7K 5M5

No. 32712

Date 11102017 MMDDYYYY

***** Four Hundred Ninety-One and 20/100

DOLLARS

s ********491.2

Pay to the Order of Qaqqiavuut Society

Donation

Memo

Authorized Office

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

Two Signatures Required on Amount Over \$5,000