

LONG FORM—Campaign Financial Return

To the financial agent:

- > Complete this form if the campaign had ANY contributions or expenses. Do Part A last (Summary and Declaration).
- > Deadline—60 days after Election Day. Send it to the CEOat Elections Nunavut, Rankin Inlet.
- For instructions, see the document 'How to fill out the financial return'.

Checklist: After you complete this form, sign your initials to the checklist below. Send this page with the other items to the CEO at Elections Nunavut, Rankin Inlet—BEFORE THE DEADLINE!

Items	Financial Agent	Candidate	Elections NU	Auditor
All parts of the form filled in and signed.	5.1.	The.	IUL	
Receipts for every expense, including unpaid expenses.	5.1.	IG.	ick	
☐ Printed statements from bank or approved institution.	NA		not.	
☐ CEO approvals for any expenses over \$30,000.	Nla		N/A	
All tax receipts and Record of Tax Receipts form.	5.5	IG.	ICK	
If a surplus, a cheque or receipt.	J. エ·	TG.	N/A	

A: Summary of Contributions and Expenses



Summary of Contributions

1. Na	amed contributions (see B1)	\$ 200.00
2. Ar	nonymous contributions (see B2)	\$N/A
	oods and services contributions (see C3)	
4. Ca	andidate's contributions, NOT reimbursed (see C4)	5, 373, 87 J.
	otal contributions (Add lines 1 + 2 + 3 + 4)	
Summ	ary of Expenses (see D)	
6. Ac	ds&signs	\$ \$550,00
7. Sa	laries & allowances	\$ \$1430.00
	ffice rent & utilities	1
9. Tra	avel	sNla
10. Ch	ildcare & disability	5_ 10/4
11. Oth	her	\$ 2493, 87 J.F.
12. To	otal expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$
13. Tot	tal Contributions (from line 5 above)	\$ 5, 573.87
14. Tot	tal Contributions (from line 5 above) tal Expenses (from line 12 above)	\$\$ 5, 373.87
	rplus or (Deficit): Contributions minus Expenses	4 0 4 0

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'

DEADLINE 60 days after Election Day

A: Summary of Contributions and Expenses- Declaration



Constituency: ARVIAT South	Election Day: October 30, 2017
Candidate's name: JASON GIBBONS	Financial Agent's name: JoE Ishalook
Candidate's Mailing Address: POBOX 65 ARVIAT N4 XOCOEO	Financial Agent's Mailing Address: P.O. Box 54 Arvint, NU XOC-0ED

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

- ✓ We understand that this financial return will be audited to determine whether it presents fairly the information contained in the accounting records on which the return is based pursuant to s. 181.1 of the *Nunavut Elections Act*.
- ✓ We have not violated the Nunavut Elections Act in respect of this election.
- ✓ We have not withheld any information from our records and documents relevant to this election.
- ✓ All contributions to the campaign were accepted by either
 - o the financial agent; or
 - 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)

DEADLINE 60 days after Election Day

A: Summary of Contributions and Expenses- Declaration



DECLARATION BY CANDIDATE DECLARATION BY FINANCIAL AGENT I solemnly declare that I reviewed this financial return I solemnly declare that I prepared this financial return and that it is accurate, complete and does not contain and that it is accurate, complete and does not contain any false or misleading information. any false or misleading information. I make this solemn declaration knowing that it is of the I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant same force and effect as if made under oath pursuant to the Nunavut Evidence Act. to the Nunavut Evidence Act. At (community): At (community): Nunavut Nunavut Date: Date: Signature of Candidate: Signature: Commissioner of Oaths, Justice of the Peace, Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP Notary Public or RCMP

B-1: Financial Contributions—Named



Each contributor in this list gets a tax receipt Contributor's name Contributor's address Tax receipt # Amount P.O. Box 6 Arvist, Ny XOC-0ED 0501 200.00 **Total Financial Contributions—Named** (Write total on Line 1 Part A) 200.00 The above is an accurate and complete record of all named financial contributions we received for this candidate's campaign. It contains no false or misleading information.

Financial Agent's signature:

Candidate's signature:

B-2: Financial Contributions—Anonymous & Gatherings



If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for	or 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 a received for this candidate's campaign. It contains no false or misleading information.	gatherings and 'anonymous' that we
Financial Agent's signature: Candidate's signature:	Jam Jalan
DEADUNE 60 days often Floation Days	

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					
Contributor's name and address	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Value— Contribution
Totals							N/A
	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: _

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



	Record the	Total Amount— Contribution					
Name on receipt Attach all receipts	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
Hamlet of Arvist	\$ 25.00						<i>t</i> .
E.P.L.S.	\$525,00						\$ 550.00
ANADA POST - JASON Gibbons Sander		\$1, 430,00					\$ 1,430.00
Hamlet of Arviat trylogpaluk Radio Society Northern Padlei Co-of, E.P.L.S.			\$300.00				\$ 900,00
Northern Padlei Co-of, E.P.L.S.	5.5.					2,493.87	2,4193.87 5, 373.87
Totals	\$ 5 50-00	\$ 1,430.00	\$ 900.00			\$ 2,493.87	5, 373.87
	Write the to	otal for each	category or	the secon	d line in Par	t D.	Write total contribution on Line 4 Part A

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

Financial Agent's signature:

DEADLINE 60 days after Election Day

Candidate's signature:

D: Expenses



	#	Amount of	each expens	e					
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 ✓
Goods and Services Record numbers from C3	See C3	NA	NA	N/A	NA	NA	N/A		
Candidate's personal money Record numbers from C4	See C4	\$550,00	\$ 1,430.00	\$900.00	~/A	N/a	2,493,87		

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	\$ 550.00	\$ 1,430,00	\$ 900.00	N/A	N/A	2,4 93.87		
		Write total on Line 6 Part A	Write total on Line 7 Part A	Write total on Line 8 Part A	Write total on Line 9 Part A	Write total on Line 10 Part A	Write total on Line 11 Part A		

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

Financial Agent's signature:

Candidate's signature:

DEADLINE 60 days after Election Day



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	Full Name of Contributor A Mar way wak, Mailing Address Sax 6 Arviat, Ni	UL (KANAK) NOC-OEO
Date Receipt Issued	Name of Financial Agent	Name of Candidate JASON GIBBANS
Day Month Year	Arvial South	ELECTION DAY 3 Day Month Year
	SIGNATURE OF FINANCIAL AGENT	. Sl.
Sum of two	Audred -	X X 100 do

No. 0501

				-
		1		
0	d	A	0	S

1st COPY - FINANCIAL AGENT

RECEIPT CONFIRMATION



Hamlet of Arviat

P.O. Box 150 Arviat, Nunavut X0C 0E0 Canada

Phone: (867) 857-2841 (867) 857-2519 Fax:

DOCUMENT NO .:

PY20779

DATE: 9/29/2017

AMOUNT RECEIVED

25.00 CAD

FROM

Jason Gibbons

SIGNATURE

PAID BY: DEBIT

CHECK/RECEIPT NO .:

000006831-00002

DATE RECEIVED: 9/29/2017

Accepted BY: URECEPT

Balance Remaining:

AMOUNT DESCRIPTION Passport photo 25.00 25.00 SUB-TOTAL: COMMUNITY 601 PLAN 508 FLASH DEFAULT 2561 08:30:52 H84114885-001-001-599-0 HAMLET OF ARVIAT NU 100-00 07 CARDHOLDER COPY RECEIPT NUMBER ACCOUNT TYPE F68D2F6DC39E69E4 A0000002771010 CARD TYPE 8080008000 AUTH# 007978 PURCHASE DATE INTERAC THANK YOU TIME

TOTAL:

25.00

204263
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC. Jason Gibbons ADDRESS PURCHASE ORDER 2017 SHIP TO PLEASE SUPPLY ITEMS LISTED BELOW Radio show ren 00 00 600 5 DATE REQUIRED VIA PLEASE SEND COPIES OF YOUR INVOICE TERMS PURCHASING AGENT BLUELINE DC 01

> Padlei Co-operatives Association Ltd. Box 90 Arviat

PADLE! CO-OP ASSOCIATION

Payment:

\$600.00

600.009 Debit Card

Cashier: 1829

Station: 1

Store: 10

Your cashier today was Michelle

Thank you!

9986ABF541AD8553

APPROVED

AUTH# 002839

THANK YOU

ODC06FEE4FAD6AB9

A00000002771010

INTERAC

8080008000-6800

making nutritious food more affordable Sub sidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG brought to you by INAC and Nutrition North Canada your community Co-op

Tx#102497 2017-10-18 10:01:24 Arviaqpaluk Radio Society Phone: 867 857-2933 Fax: 867 857-2762 GST 104047527 RT Tamar Mukyunik; . Micheal Angalik; Nunavut XOC 0E0 Thomas Komak: only: Customer: Payment

7552 11:01:59

RECEIPT NUMBER C84152945-60

PURCHASE

TOTAL

2017/10/18

ACCOUNT TYPE

DATE

TIME

CARD TYPE

CARD

INTERAC

2

ARVIAT

BOX 90

002-0

RECEIPT CONFIRMATION

Page:

1

Hamlet of Arviat



P.O. Box 150 Arviat, Nunavut X0C 0E0 Canada Phone: (867) 857-2841 Fax: (867) 857-2519 DOCUMENT NO.:

PY20797

DATE: 10/2/2017

AMOUNT RECEIVED

200.00 CAD

FROM

Jason Gibbons

SIGNATURE

PAID BY:

DEBIT

CHECK/RECEIPT NO .:

000006845-00001

DATE RECEIVED: 10/2/2017

Accepted BY: UAP

Balance Remaining:

DESCRIPTION AMOUNT
Hall Rental for October 23, 2017 from 6-10PM 200.00
SUB-TOTAL: 200.00

C84114885-001-001-601-0 INTERAC 5579 07:18:46 COMMUNITY 601 PLAN 508 HAMLET OF ARVIAT CARDHOLDER COPY 2C302BB1A6C9B5CE 97E356D0447C767E 8080008000-6800 RECEIPT NUMBER A0000002771010 ACCOUNT TYPE CARD TYPE THANK YOU PURCHASE INTERAC DATE

TOTAL:

200.00

RECEIPT CONFIRMATIO

Page:

Hamlet of Arviat



P.O. Box 150 Arviat, Nunavut X0C 0E0 Canada Phone: (867) 857-2841 (867) 857-2519 Fax:

DOCUMENT NO .:

PY20845

DATE: 10/11/2017

AMOUNT RECEIVED

100.00 CAD

FROM

Jason Gibbons

SIGNATURE

PAID BY: DEBIT

Accepted BY: URECEPT

CHECK/RECEIPT NO .:

000006858-00004

Balance Remaining:

DATE RECEIVED: 10/11/2017

DESCRIPTION	AMOUNT
Hall rental October 23, 2017- extra 2 hours 6-12 pm	100.00
SU	B-TOTAL: 100.00

C84114885-001-001-626-0 COMMUNITY 601 PLAN 508 HAMLET OF ARVIAT CARDHOLDER COPY 12B7511DFA3B9C89 601487D97252FC52 8080008000-6800 RECEIPT NUMBER A0000002771010 07 APPR0VI AUTH# 005536 ARVIAT CARD TYPE ACCOUNT PURCHASE INTERAC DATE

TOTAL:

100.00



Eskimo Point Lumber Supply P.O. Box 420 Arviat 867-857-2752 P.O. Box 73 Rankin Inlet 867-645-2625 Nunavut XOC 0E0

Invoice

 Number:
 IN00206790

 Page:
 1

 Date:
 10/31/2017

Sold JASON GIBBONS To: PO BOX 65

ARVIAT, NU X0C 0E0

Ship JASON GIBBONS To: PO BOX 65

ARVIAT, NU X0C 0E0

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	JASO02			N30

Description/Comments		Amoun
CAMPAIGN BUTTONS AND POSTERS		500.0
Due Date Amount Due		
11/30/2017 525.00		
		e*
1		

Remit To:
Eskimo Point Lumber Supply
Unit 5 - 130 Midland Street
Winninga MR R3F 3R3

GST

_		
25.00	Subtotal before taxes	500.00
	Total taxes	25.00
	Total amount	525.00
	Payment received	0.00
	Amount due	525.00

EPLS HOME HARDWARE
BUILDING
115 ? 3RD AVENUE
ARVIAT NU

CARD TYPE

INTERAC

ACCOUNT TYPE

DATE 2017/11/02

TIME

2598 14:05:52

RECEIPT NUMBER

C84078835-001-114-013-0

PURCHASE TOTAL

\$525.00

INTERAC A0000002771010 6F0634A393D13C36 8080008000-6800 5AC54F9B556DA668

APPROVED

AUTH# 005184

00-001

THANK YOU

CARDHOLDER COPY

ESKIMO POINT LUMBER SUPPLY

P.O. BOX 420 P:(E - 27-2752 F:(867)857-2883

IN00206790 JA30N GIBBONS Recsived Amount: \$525.00

RECEIVED ON ACCOUNT PAID BY: DEBIT

525.00 525.00

11/02/17 1:

7007.000

13:05

RECEIVED ON ACCT SAG

P-31 W-9 P-1

THANKS FOR YOUR PAYMENT SIGNATURE:

SIGNATU

BUILDING
115 ? 3RD AVENUE
ARVIAT NU

\$186.82

INTERAC A0000002771010 3B30E191FE499301 8080008000-6800 9A2140CC22DBA548

APPROVED

AUTH# 003775

00-001

THANK YOU

CARDHOLDER COPY

	1878252 10/16/17
CASH CUSTOMER	1.000
ARCTICA CARROT 150CM 10-0115-CART 2.000 HOLLOFILL 120Z RED 70-0500-RED 2.000 ARCTICA RUST 150CM 10-0115-RUST 2.000 CAMO/NU E10-772-15 72-5000-0000 2.000	A G 29.99 MT 59.98 G A G 14.49 MT 28.98 A G
	SUBTOTAL 177.92 GST 8.90
DEBIT	TOTAL 186.82 186.82

NNC LEVEL 1 \$2.00/KG LEVEL 2 \$.20/KG RETURN WITH RECIPT WITHIN 7 DAYS THANK YOU FOR SHOPPING AT LUMBER SUPPLY

7. ARVI P:(86.)	P- 33 (1	INVOICE 1882167 0/27/17 17:11 P- 1
0.0	⊮-R	un das tes man que até de que me me se pr	1.000
k S 30200019	UPER JUMBO 1.000	99. 9 9 EA	A G 99.99
		SUBTOTAL GST	99.99 5.00
	lash		104.99 . 00
	Round	= *	o i

NNC LEVEL 1 \$2.00/KG LEVEL 2 \$.20/KG RETURN WITH RECIPT WITHIN 7 DAYS THANK YOU FOR SHOPPING AT LUMBER SUPPLY

2017/10/17 CC/CC103684

04:13:51 W/G1 NORTHERN TR373709

TRANSACTION RECORD

Purchase

Total

\$207,50CAD

00 APPROVED-THANK YOU

Card # Account 17/10/17/16:13:36 Debit Merchant ID# 22742668 A0000002771010 INTERAC TCC 124 Term Id CH2274266801 Invoice 37370901 Auth # 009015 RRN 001001748

Retain this copy for your records.

Customer Copy/Copie du client

Canada Post / Postes Canada ARVIAT PO PO GENERAL DELIVERY ARVIAT XOCOEO GST/TPS#: 119321495

2017/10/17 CC/CC103684	04:13:55 ₩/G1	NORTHERN TR373709
N MO Cdn Destination Coun Currency Type: C Face Value: \$200 Serial Number: 1 Pay to: PAUL KIR Sender: JASON GI	anadian .00 271414493 KWA	\$200.00
N MO Issued Fees This fee is not	1@\$7.50 refundable.	\$7.50
SUBTL TOTAL TAX TOTAL		\$207.50 \$0.00 \$207.50
Debit Card Card Number		\$207,50
CHG. DUE RND. CHG.		\$0.00 \$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

2017/10/27 CC/CC103684 04:28:13 W/G1 NORTHERN TR374685

TRANSACTION RECORD

Purchase

Total

\$207.50CAD

OO APPROVED-THANK YOU

Card # Account 17/10/27/16:28:02 Debit 22742668 Merchant ID# INTERAC A0000002771010 124 TCC CH2274266801 Term Id 37468501 Invoice 000150 Auth # 001001802 RRN

Retain this copy for your records.

Customer Copy/Copie du client

Canada Post / Postes Canada ARVIAT PO PO GENERAL DELIVERY ARVIAT XOCOEO GST/TPS#: 119321495

2017/10/27 04:28:17 CC/CC103684 W/G1

N

1@\$200.00

\$200.00

NORTHERN

TR374685

MO Cdn Destination Country: Canada Currency Type: Canadian

Face Value: \$200.00 Serial Number: 1271415168

Pay to: THOMAS KOMAK Sender: JASON GIBBONS

N 1@\$7.50 \$7.50 MO Issued Fees

IN 1880EO FEES

This fee is not refundable.

 SUBTL
 \$207.50

 TOTAL TAX
 \$0,00

 TOTAL
 \$207.50

Debit Gard \$207.50

Card Number

CHG. DUE RND. CHG.

\$0.00 \$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text

R: 3 7 4 6 8 5 . 1 0 3 6 8 4 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

2017/11/03 CC/CC103684

03:39:36 W/G1 NORTHERN TR375665

TRANSACTION RECORD

Purchase

Tota1

Card #

RRN

\$507.50CAD

001001832

00 APPROVED-THANK YOU

Account 17/11/03/15:39:27 Debit 17/11/03/15:27 D

Retain this copy for your records.

Customer Copy/Copie du client

Canada Post / Postes Canada ARVIAT PO PO GENERAL DELIVERY ARVIAT XOCOEO GST/TPS#: 119321495

*** *** *** *** ***		FF 100
2017/11/03 CC/CC103684	03:39:41 W/G1	
N MO Cdn Destination Cour Currency Type: C Face Value: \$500 Serial Number: 1 Pay to: KALENE J Sender: JASON GI	Canadian).00 271414772 O GIBBONS	\$500.00
N MO Issued Fees This fee is not	1@\$7.50 refundable.	\$7.50
SUBTL TOTAL TAX TOTAL		\$507.50 \$0.00 \$507.50
Debit Card Card Number		\$507.50
CHG. DUE RND. CHG.		\$0.00 \$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

2017/11/03 CC/CC103684	03:37:57 W/G1	NORTHERN TR375663
N MO Cdn Destination Coun Currency Type: Ca Face Value: \$500 Serial Number: 1 Pay to: JOE ISHA Sender: JASON GI	anadian .00 271414763 LDOK	\$500.00
N MO Issued Fees This fee is not	1@\$7.50 refundable.	\$7.50
SUBTL TOTAL TAX TOTAL		\$507.50 \$0.00 \$507.50
Debit Card Card Number CHG, DUE	107.	\$507.50 \$0.00
RND. CHG.		\$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada ARVIAT PO PO GENERAL DELIVERY ARVIAT XOCOEO GST/TPS#: 119321495

And the sid And may had said the	100 Mar 101 101 101 101	
2017/11/03	03:37:53	NORTHERN
CC/CC103684	W/G1	TR375663

TRANSACTION RECORD

Purchase \$507.50CAD

OO APPROVED-THANK YOU

Total

Card # Account 17/11/03/15:37:38	Debit
Merchant ID#	22742668
A0000002771010	INTERAC
TCC	124
Term Id	CH2274266801
Invoice	37566301
Auth #	007942
RRN	001001831

Retain this copy for your records.

Customer Copy/Copie du client



Arviat - Grocery, NU 867-857-2705 GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Iran. #: 4274

Invoice #: 00162454

Purchase

Interac

Interac-(DP)

Card #:

Amount CAD\$20.28

TNS22402 001 (001)

Terminal No TNC000022402

Auth. #: 008822

Reference #: 001976056

2017/10/19 15:34:06

INTERAC

AID: A0000002771010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for your records

MNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable HNC Subsidy 1 \$2.00/kg HNC Subsidy 2 \$0.20/kg

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

Date Fine Lane Clerk Fill Trans# 10/19/17 14:34 002 224113 224802 162454



867-857-2705 GST# R808 425 870

Baking Supplies

0006710000491

MAGIC BAKING POWDER

\$8.89

011/Lard

0005150025355

CRISCO CANOLA OIL

\$11.39

Includes NNC Subsidy \$0.28

Subtotal Amount Due \$20.28

\$20.28

Debit Card

\$20.28

Change

\$0.00

NNC Subsidy Total Savings \$0.28

NNC savings applied on item price where aligible

Nutrition North - Making healthy foods more affordable NNC Subsidy 1 \$2.00/kg NNC Subsidy 2 \$0.20/kg

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

Date Time Lane Clerk Till Trans# 10/19/17 14:34 002 224113 224802 162454



rviat - Grocery, N 867-857-2705 GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 26412 Invoice #: 00011644

Furchase Interac Interac (DP) Chequing— Card #:

Amount CAD\$100.00

TNS22411 001 (001)
Terminal No TNC000022411
Auth. #: 009218
Reference #: 001345004
2017/10/05 17:05:21

INTERAC

AID: A0000002771010

TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for your records

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable NNC Subsidy 1 \$2.00/kg NNC Subsidy 2 \$0.20/kg

THE REPORT OF THE PARTY OF THE

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

Date Time Lame Clerk Till Trans# 10/05/17 17:05 011 224013 224811 011644



Arviat - Grocery, NU 867-857-2705 GST# R808 425 870

GIFT CARD OPEN VALUE

\$50.00

GIFT CARD OPEN VALUE

\$50.00

Subtotal Amount Due

\$100.00 \$100.00

Debit Card

\$100.00

Change

\$0.00

NNC savings applied on item price where eligible

Nucrition North - Making healthy foods more affordable NNC Subsidy 1 \$2.00/kg NNC Subsidy 2 \$0.20/kg

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

Date Time Lane Clerk Till Trans# 10/05/17 17:05 011 224013 224811 011644

Padlei Co-operatives Association Ltd.

Box 90 Arviat Nunavut XOC 0E0

Phone: 867 857-2933 Fax: 867 857-2762 GST 104047527 RT

Sale	Tx#2226144	2017-10-23	3 13:59:01
30200	Customer NON ME POL GASO 45.999 @	MBER LINE	50.58
30200	POL GASO 45.999 @		50.58
30200	POL GASO 45.999 @		50.58
30200	POL GASO 45.999 @		50.58
30200	POL GASO 45.999 @		50.58

Item Count: 229.995

Subtotal 252.90 Bottle Deposit 0.00

Total 252.90

Debit Card 252.90

Store: 10 Station: 1 Cashier: 1829

Your cashier today was Michelle

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG PADLEI CO-OP ASSOCIATION LTD BOX 90 ARVIAT NU

CARD
CARD TYPE INTERAC
ACCOUNT TYPE
DATE 2017/10/23
TIME 5481 15:00:35
RECEIPT NUMBER
C84152945-001-180-018-0
PURCHASE
TOTAL
\$252.90

INTERAC A0000002771010 0AE580B06E014908 8080008000-6800 0B3913533143BC7A

APPROVED

AUTH# 004106 00-001 THANK YOU

Padlei Co-operatives Association Ltd.

Box 90 Arviat Nunavut XOC 0E0

Phone: 867 857-2933 Fax: 867 857-2762 GST 104047527 RT

Sale	Tx#2221977 2017-10	
30200	Customer: 9999 NON MEMBER POL GASOLINE 22.999 @ 1.0996	25.29
30200	POL GASOLINE 22.999 @ 1.0996	25.29
30200	POL GASOLINE 22.999 @ 1.0996	25.29
30200	POL GASOLINE 22.999 @ 1.0996	25.29
30200	POL GASOLINE 22.999 @ 1.0996	25,29

Item Count: 114.9949

Subtotal 126.45 Bottle Deposit 0.00

Total

126.45

Debit Card 126.45

year, made of the common of th Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG PADLEI CO-OP ASSOCIATION LTD BOX 90 NU

CARD CARD TYPE ACCOUNT TYPE DATE

ARVIAT

INTERAC

2017/10/12 7527 10:14:40

TIME RECEIPT NUMBER

C84152945-001-168-002-0

PURCHASE TOTAL

\$126.45

INTERAC A0000002771010 7B8675CFB2F37DDB 8080008000-6800 B0E4C49483152882

APPROVED

AUTH# 009413

00-001

THANK YOU

YOUR RECEIPT THANK YOU

10/15/2017 000000 #6222 2:50PM SERV. 0010001

63.636 @ \$1.100 GAS \$

\$70.00

DB/CR-CD

\$70.00

PADLEI CO-OP ASSOCIATION LTD BOX 90 ARVIAT NU

INTERAC

AL. IY

TYPE

2017/10/15

DATE

5475 16:51:45

RECEIPT NUMBER

C84152914-001-109-016-0

PURCHASI TOTAL

\$70.00

1.TFRAC A0000002771010 8EFFF64B404F5901 8080008000-6800 3ED40D258A9A61AF

APPROVED

AUTH# 005361

00-001

THANK YOU

CARDHOLDER COPY

YOUR RECEIPT THANK YOU

10/30/2017 000000 #7617 9 1 30 1 RV. 0010001

¥ 50.000 :1 100

\$55.00

JB/LR-CD

\$55.00

PADLET CO-OP ASSOCIATION LTD BOX 90

W VOG

ARVIAT

NU

CARL LIPE INTERAC ACCOUNT TYPE

DATE

2017/10/30

TIME

5118 11 49 33

RECEIPT NUMBER

C84152914-001-123-009-0

PURCHASE TOTAL

\$55.00

INTERAC A0000002771010 8C6F97AB25C6141C 8080008000-6800 4C4EDA5A01D1A196

APPROVED

AUTH# 006219

00-001

THANK YOU

YOUR RECEIPT THANK YOU

10/11/2017 000000 #5733 9:12AM SERV. 001000

67.273 @ \$1.100 GAS \$

\$74.00

DB/CR.CD

\$74.00

PADLEI CO-OP ASSOCIATION LTD BOX 90

ARVIAT

NU

CARD TYPE

CARD TYPE

INTERAC

ACCOUNT TYPE

DATE

2017/10/11

TIME

7494 11:13:57

RECEIPT NUMBER

C84152914-001-105-011-0

PURCHASE TOTAL

\$74.00

302771010 A1DD704B2B48629A 8080008000-6800 E6B1A40B9CD92E79

APPROVED

AUTH# 009177

00-001

THANK YOU

Padler Co-operatives Association Ltd. Box 90 Arviat Nunavut XOC 0E0 Phone: 867 857-2933

Fax: 867 857-2762 GST 104047527 RT

Sale	Tx#2226139 2017-10-	-23 13:55:49
30110	Customer: 9999 NON MEMBER POL HEATING FUEL 92.0 @ 0.9875	90.85
30110	POL HEATING FUEL 92.0 @ 0.9875	90.85
30110	POL HEATING FUEL 92.0 @ 0.9875	90.85
30110	POL HEATING FUEL 92.0 @ 0.9875	90.85
30110	POL HEATING FUEL 92.0 @ 0.9875	90.85

Item Count: 460.0

Subtotal 454.25 Bottle Deposit 0.00

Total

454.25

Debit Card 454,25

Store: 10 Station: 1 Cashier: 1829

Your cashier today was Michelle

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG PADLET CO-OP ASSOCIATION LTD SOX 90 ARVIAT NU

INTERAC A0000002771010 2997EA6F87877C55 8080008000-6800 B6C42DCEC9CC98/7

APPROVED

AUTH# 005501 THANK YOU

00-001

PADLEI CO-OP ASSOCIATION LTD BOX 90

ARVIAT

NU

CARD TYPE FLASH
ACCOUNT T DEFAULT
DATE 17/10/26
TIME 7+09 18:14:59
RECEIPT NUMBER
H84152914-001-119-039-0

PURCHASE TOTAL

\$65.80

INTERAC A0000002771010 871648D0CF2D7F79 8080008000-

APPROVED

AUTH# 006490 THANK YOU

00-001

CARDHOLDER COPY

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10/26/2017 000000 #7242 4:13PM SERV. 0010001

59.818 @ \$1.100 GAS \$

\$65.80

DB/CR.CD

\$65.80

PADLEI CO-OP ASSOCIATION LTD BOX 90

ARVIAT

NU

CARD
CARD TYPE

ACCOUNT TYPE

DEFAULT
DATE

2017/10/24
TIME

1954
16:19:21
RECEIPT NUMBER

H84152914-001-117-009-0

PURCHASE TOTAL

\$65.00

INTERAC A0000002771010 94DD50AAAC4391F9 8080008000-

APPROVED

AUTH# 008547 00~001 THANK YOU

CARDHOLDER COPY

YOUR RECEIPT THANK YOU

10/24/2017 000000 #6964 2:17PM SERV. 0010001

59.091 @ \$1.100 GAS \$

\$65.00

DB/CR.CD

\$65.00

PADLEI CO-OP ASSOCIATION LTD BOX 90 ARVIAT NU

CARD TYPE

DATE 2017/10/19

TIME 3562 17:19:09
RECEIPT NUMBER

RECEIFT NOWIDER

C84152914-001-113-038-0

PURCHASE TOTAL

\$70.00

MasterCard A0000000041010 BE703048F49B67D7 0000008000-E800 1652EAD1CD72B36C

APPROVED

AUTH# 072599

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YOUR RECEIPT THANK YOU

10/19/2017 000000 #6631 3:17PM SERV.0010001

63.636 @ \$1.100 GAS \$

\$70.00

DB/CR.CD

\$70.00

Padlei Co-operatives Association Ltd. Box 90 Arviat Nunavut XOC 0E0

> Phone: 867 857-2933 Fax: 867 857-2762 GST 104047527 RT

Sale	Tx#2223485 2017-1	0-16 16:41:5
9900	Customer: Jason Gibbons Jason ONLY!!: . VEGETABLE TRAY	149.97 G
9905	3 @ 49.99 MEAT, CHEESE AN	O 69.99 G
9905	MEAT, CHEESE AND 2 @ 69.99	139.98 G
9903	FRIUT TRAY 6 @ 59.99	359.94 G

Item Count: 12

Goods and Services	Subtotal (569.91)	712.74 28.50
Goods and Services I		7.1
Bottle Deposit		0.00

Total

748.38

Debit Card 748.38

Store: 10 Station: 1 Cashier: 008

Your cashier today was Margaret

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$2.00 /KG Subsidy 2 \$0.20 /KG PADLET CO-GP ASSOCIATION LTD BOX 90 ARVIAT NU

CARD CARD INTERAC ACCOUNT TYPE DATE 2017/10/16
TIME 7528 17:42:57
RECEIPT NUMBER
C84182945 001-172-012-0
PURCHASE TOTAL \$748.38

INTERAC A0000002771010 7A54DBB3CCF2E9C1 8080008000-6800 C51D3BC7D9F5FD1E

APPROVED

AUTH# 005922 00-001 THANK YOU