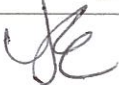






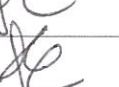






- Complete this form if the campaign had **ANY** contributions or expenses. Do Part A last (Summary and Declaration).
- **Deadline—60 days after Election Day.** Send it to the CEO at Elections Nunavut, Rankin Inlet.
- For instructions, see the document 'How to fill out the financial return'.

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

Send to CEO at Elections Nunavut, RANKIN INLET

A: Summary of Contributions and Expenses

Summary of Contributions

- | | |
|---|------------|
| 1. Named contributions (see B1) | \$ 3323.15 |
| 2. Anonymous contributions (see B2) | \$ |
| 3. Goods and services contributions (see C3) | \$ |
| 4. Candidate's contributions, NOT reimbursed (see C4) | \$ 274.30 |
| 5. Total contributions (Add lines 1 + 2 + 3 + 4) | \$ 3597.45 |

Summary of Expenses (see D)

- | | |
|---|------------|
| 6. Ads & signs | \$ 2323.23 |
| 7. Salaries & allowances | \$ 0 |
| 8. Office rent & utilities | \$ 0 |
| 9. Travel | \$ 0 |
| 10. Childcare & disability | \$ 0 |
| 11. Other | \$ 1274.22 |
| 12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11) | \$ 3597.45 |

- | | |
|--|------------|
| 13. Total Contributions (from line 5 above) | \$ 3597.45 |
| 14. Total Expenses (from line 12 above) | \$ 3597.45 |
| 15. Surplus or (Deficit): Contributions minus Expenses | \$ 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'
☐ Charitable organization (on list of eligible groups). Attach the receipt, made out to 'Campaign of _____'

DEADLINE 60 days after Election Day

White copy to CEO

1

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

A: Summary of Contributions and Expenses- Declaration

Constituency: <u>Cambridge Bay</u>	Election Day: <u>October 30, 2017</u>
Candidate's name: <u>Pamela Gross</u>	Financial Agent's name: <u>Lena Egotak</u>
Candidate's Mailing Address: <u>Box 2316</u> <u>Cambridge Bay, NU</u> <u>X0B 0C0</u>	Financial Agent's Mailing Address: <u>Box 2082</u> <u>Cambridge Bay, NU</u> <u>X0B 0C0</u>

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

- ✓ We understand that this financial return will be audited to determine whether it presents fairly the information contained in the accounting records on which the return is based pursuant to s. 181.1 of the *Nunavut Elections Act*.
- ✓ We have not violated the *Nunavut Elections Act* in respect of this election.
- ✓ We have not withheld any information from our records and documents relevant to this election.
- ✓ All contributions to the campaign were accepted by either
 - the financial agent; or
 - Lena Egotak, who was authorized in writing to accept contributions on behalf of the financial agent. (print full name(s) of any authorized person)
- ✓ No contributions to the campaign over \$2,500 were accepted, except transportation services given as a goods or services contribution.

DEADLINE 60 days after Election Day

White copy to CEO

2

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent



- DEADLINE 60 days after Election Day**
White copy to CEO

Yellow copy to Candidate

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



DONNA OLSEN-HAKONGAK
NOTARY PUBLIC IN AND FOR NUNAVUT
MY APPOINTMENT EXPIRES: Jan 11, 2020.

DONNA OLSEN-HAKONGAK
NOTARY PUBLIC IN AND FOR NUNAVUT
MY APPOINTMENT EXPIRES: Jan 14, 2020.

B-1: Financial Contributions—Named



Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Pamela Gross	Box 2316, Cambridge Bay, NU	1246	2500.00
Lena Egota K	Box 2082, Cambridge Bay, NU	1247	823.15

Total Financial Contributions—Named

(Write total on Line 1 Part A)

3323.15

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:

DEADLINE 60 days after Election Day

White copy to CEO

5

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent



If the campaign had no financial contributions from anonymous or gatherings, write 'N/A' for the total and sign below.

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.

Pam O

ELECTIONS NUNAVUT
ᓄᓇᐅᑦ ᓂᕈᖃᑐᒋᔭ

Contributor's name and address	Record the market value in one or more expense categories						Total Market Value— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
CHL Print & Promotions	2323.23	0	0	0	0	1274.22	3597.45
Canada Post							
Kitikmeot Supplies							
Hamlet of Cambridge Bay							
Totals	2323.23	0	0	0	0	1274.22	3597.45
	Write the total for each category on the first line in Part D Expenses						Write total on Line 3 Part A

Financial Agent's signature: 

Candidate's signature: Pam A

7

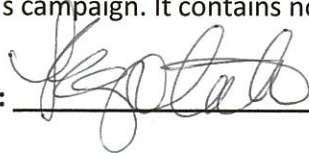
Pink copy to Financial Agent

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

Name on receipt Attach all receipts	Record the total amount in one or more expense categories.						Total Amount— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
	0	0	0	0	0	274.30	
Totals	0	0	0	0	0	274.30	
	Write the total for each category on the second line in Part D.						Write total contribution on Line 4 Part A

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

Financial Agent's signature:



Candidate's signature:



DEADLINE 60 days after Election Day

White copy to CEO

8

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3	2323.23	0	0	0	0	1274.22		✓
Candidate's personal money Record numbers from C4	See C4								

DEADLINE 60 days after Election Day

White copy to CEO

9

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

The logo features a stylized black 'X' on the left, followed by a yellow-to-orange gradient rectangle containing a white silhouette of a lighthouse. Below the graphic are three lines of text: Inuktitut syllabics, "NUNAVUNMI NIGUAKNIK", "ELECTIONS NUNAVUT", and "ÉLECTIONS NUNAVUT".

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

[Handwritten signature]

Pam An

Pink copy to 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 29	Month 10	Year 17
Date Receipt Issued		
Day 29	Month 10	Year 17

Full Name of Contributor Kamela Gross						
Mailing Address Box 2316, Cambridge Bay, NU X0B 0C0						
Name of Financial Agent Lena Egotak				Name of Candidate Kamela Gross		
CONSTITUENCY Cambridge Bay				ELECTION DAY	Day 30	Month 10
					Year 17	
SIGNATURE OF FINANCIAL AGENT				[Signature]		

No. 1246

Amount Received
\$ 2500.00

Sum of Two thousand, five hundred ^{xx} 100 dollars

1st COPY - FINANCIAL AGENT



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day 29	Month 10	Year 17
Date Receipt Issued		
Day 29	Month 10	Year 17

Full Name of Contributor Lena Egotak						
Mailing Address Box 2082, Cambridge Bay, NU X0B 0C0						
Name of Financial Agent Lena Egotak				Name of Candidate Kamela Gross		
CONSTITUENCY Cambridge Bay				ELECTION DAY	Day 30	Month 10
					Year 17	
SIGNATURE OF FINANCIAL AGENT				[Signature]		

No. 1247

Amount Received
\$ 1823.15

Sum of Eight hundred, twenty-three ¹⁵ 100 dollars

1st COPY - FINANCIAL AGENT



Vote Pamela Gross [REDACTED]

Payment confirmation: Invoice 0774 (CHIL Print & Promotions)

1 message

QuickBooks Payments <connect@e.connect.intuit.com>

Wed, Sep 27, 2017 at 10:09 AM

Reply-To: QuickBooks Payments <donotreply@intuit.com>

To: [REDACTED]

**Your payment of \$723.61 to CHIL Print & Promotions has been sent.**Thank you for your payment on [invoice 0774](#).

Here are your transaction details:

Paid to CHIL Print & Promotions**Invoice no** 0774**Paid date** September 27, 2017**Payment method** [REDACTED]**Payment amount** \$723.61**Invoice total** \$723.61**Invoice balance** \$0.00Your transaction ID for this payment is: **PI0121526161**Thank you,
CHIL Print & Promotions



Vote Pamela Gross [REDACTED]

Payment confirmation: Invoice 0799 (CHIL Print & Promotions)

1 message

QuickBooks Payments <connect@e.connect.intuit.com>

Tue, Oct 17, 2017 at 3:24 PM

Reply-To: QuickBooks Payments <donotreply@intuit.com>

To [REDACTED]

**Your payment of \$99.54 to CHIL Print & Promotions has been sent.**Thank you for your payment on [invoice 0799](#).

Here are your transaction details:

Paid to	CHIL Print & Promotions
Invoice no	0799
Paid date	October 17, 2017
Payment method	[REDACTED]
Payment amount	\$99.54
Invoice total	\$99.54
Invoice balance	\$0.00

Your transaction ID for this payment is: **PI0125450571**Thank you,
CHIL Print & Promotions



Vote Pamela Gross [REDACTED]

Payment confirmation: Invoice 0773 (CHIL Print & Promotions)

1 message

QuickBooks Payments <connect@e.connect.intuit.com>

Tue, Sep 26, 2017 at 5:56 PM

Reply-To: QuickBooks Payments <donotreply@intuit.com>

To: [REDACTED]

**Your payment of \$1,500.08 to CHIL Print & Promotions has been sent.**Thank you for your payment on [invoice 0773](#).

Here are your transaction details:

Paid to CHIL Print & Promotions**Invoice no** 0773**Paid date** September 26, 2017**Payment method** [REDACTED]**Payment amount** \$1,500.08**Invoice total** \$1,500.08**Invoice balance** \$0.00Your transaction ID for this payment is: **PI0121464764**Thank you,
CHIL Print & Promotions

Canada Post / Postes Canada
CAMBRIDGE BAY PO
GD
CAMBRIDGE BAY, NU X0B0C0
GST/TPS#: 119321495

Canada Post / Postes Canada
CAMBRIDGE BAY PO
GD
CAMBRIDGE BAY, NU X0B0C0
GST/TPS#: 119321495

2017/10/26 09:12:05 Angela
CC/CC690090 W/G1 TR592488

Total Purchase \$100.80CAD

00 APPROVED-THANK YOU

Card #
17/10/26/11:11:53

Merchant ID# 22930982
A0000000031010
TCC 124
Term Id CPH069009001
Invoice 59248801
Auth # 045842
RRN 001001375

Retain this copy for your records.
Customer Copy/Copie du client

2017/10/26 09:12:10 Angela
CC/CC690090 W/G1 TR592488

ADS No. 0062665270
G/S 5% 1@ \$48.00 \$48.00
Neighb M1 std 50g
300 (10g) pieces @ \$0.160000

ADS No. 0062665269
G/S 5% 1@ \$48.00 \$48.00
Neighb M1 std 50g
300 (10g) pieces @ \$0.160000

SUBTL \$96.00
GST \$4.80
TOTAL \$100.80

\$100.80

Card Number

CHG. DUE \$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)



R : 5 9 2 4 8 8 . 6 9 0 0 9 0 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Unaddressed Admail
Delivery Slip

Feuille de dépôt
Médiaposte sans adresse

☒ Upon receipt
Sur réception or/ou

Delivery Start Date
Year Année Month Mois Day Jour

Customer Identification

Identification du client

Customer Name
Nom du client
DAMLA GROSS
Mailed by
(Name and complete address)
Expédié par
(nom et adresse complète)
DAMLA GROSS
PO BOX 2316
CAMBRIDGE ON N1V 1W
Title of mail piece
Titre de l'article
GUIDE OVERSEAS
FORWARD

Delivery Instructions

Instructions de livraison

Delivery Office Address
Adresse du bureau de livraison
CAMBRIDGE ON

FSA(s), Delivery Mode(s) and Number(s)
Indicate specific 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
Précisez les RTA, les modes de livraison et numéros :

Statement of Mailing No.
N° de déclaration de dépôt
Office of payment
Bureau de paiement

Coverage - Indicate if delivery required to:
Couverture - Indiquez le mode de distribution:
☒ Houses
Domiciles
☐ Apartments
Appartements
☐ Farms
Fermes
☐ Businesses
Commerces

Weight per item (g)
Poids par article (g)
10
Number of containers
Nombre de conteneurs
1
Items per bundle
Articles par liasse
300
Total Number of Items
Nombre total des articles

Size Selection
Standard Up to 30.5 X 15.24 cm (12" X 6")
Standard Jusqu'à 30.5 cm X 15.24 cm (12 po X 6 po)
Dimensions
Oversize 1 Up to 30.5 X 22.85 cm (12" X 9")
Surdimensionné 1 Jusqu'à 30.5 cm X 22.85 cm (12 po X 9 po)
Oversize 2 Up to 35.56 X 28 cm (14" X 11")
Surdimensionné 2 Jusqu'à 35.56 cm X 28 cm (14 po X 11 po)

FOR CPC USE ONLY

A L'USAGE DE LA SCP SEULEMENT

Receipt Office of Delivery
Signature
Réception - Bureau de livraison
Date
25/10/17

Time Heure

Delivery completed
Signature
Livraison complétée

Date



0 062 665 270

Mailer Copy

Copie de l'expéditeur

1



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

Customer Identification

Identification du client

Delivery Instructions

Instructions de livraison

Customer Name

Nom du client

Customer/Acct No.

N° du client/compte

Mailed by
(Name and complete address)

Expédié par
(nom et adresse complète)

Customer/Acct No.

N° du client/compte

Delivery Office Address

Adresse du bureau de livraison

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

Indicate specific FSA(s), Delivery Mode(s) and Number(s):

Précisez les RTA, les modes de livraison et numéros :

Title of mail piece

Titre de l'article

☐ Version

Version
spécifique

Statement of
Mailing No.

N° de déclaration
de dépôt

Office of payment

Bureau de paiement

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)

FOR CPC USE ONLY

A L'USAGE DE LA SCP SEULEMENT

Receipt - Office of Delivery

Réception - Bureau de livraison

Signature

Signature

Date

Mailers Copy

Copie de l'expéditeur

KITIKMEOT SUPPLIES LTD
10 OMILIK RD
CAMBRIDGE BAYNT

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/11
TIME 6063 16:04:04
RECEIPT NUMBER
H84109950-001-108-046-0

PURCHASE
TOTAL

\$62.99

VISA CREDIT
A0000000031010
6F0E3A3E66B13EE4
0000000000-

APPROVED

AUTH# 021064 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Kitikmeot Supplies Ltd.
KITIKMEOT SUPPLIES
PO BOX 1299
5 OMILIK ROAD
CAMBRIDGE BAY, NU XOB-OCO

***** CASH SALE *****

CASH-00 CASH SALE
RECEIPT
SALESMAN BIL INVOICE 293611 10/11/17 16:04
SWI87815 1 EA @ 59.990
STAPLER, COMPCT GRIP, BL. 59.99 T
VISA TENDER 62.99

SUB TOTAL	59.99
TAX GST	3.00
TAX GSTO	.00
TOTAL	62.99
AMOUNT TENDERED	62.99
CHANGE GIVEN	.00

THANK YOU FOR SHOPPING AT KITIKMEOT
SUPPLIES

Kitikmeot Supplies Ltd.
KITIKMEOT SUPPLIES
PO BOX 1299
5 OMILIK ROAD
CAMBRIDGE BAY, NU XOB-OCO

*** CASH SALE ***

CASH-00 CASH SALE
RECEIPT 10/11/17
SALESMAN DAR INVOICE 293613 16:10

SWI35318 1 BOX @ 6.590
*STAPLE,HVY DTY,3/8",1M 6.59 T
VISA TENDER 6.92

SUB TOTAL	6.59
TAX GST	.33
TAX GSTO	.00
TOTAL	6.92
AMOUNT TENDERED	6.92
CHANGE GIVEN	.00

THANK YOU FOR SHOPPING AT KITIKMEOT
SUPPLIES

KITIKMEOT SUPPLIES LT
10 OMILIK RD
CAMBRIDGE BAYNT

CARD [REDACTED]
CARD TYPE VI:
DATE 2017/10/
TIME 6057 16:10:
RECEIPT NUMBER
H84109950-001-108-048-

PURCHASE
TOTAL

\$6.92

VISA CREDIT
A0000000031010
5289E730211685F5
0000000000-

APPROVED

AUTH# 001664 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Kitikmeot Supplies Ltd.
KITIKMEOT SUPPLIES
PO BOX 1299
5 OMILIK ROAD
CAMBRIDGE BAY, NU X0B-0C0

*** CASH SALE ***

CASH-00 CASH SALE
RECEIPT
SALESMAN VDK INVOICE 293616 10/11/17 16:17
SWI35108 1 EA @ 5.990
SWINGLINE SF-1 STANDARD 5.99 T
STAPLES
VISA TENDER 6.29
SUB TOTAL 5.99
TAX GST .30
TAX GST0 .00
TOTAL 6.29
AMOUNT TENDERED 6.29
CHANGE GIVEN .00

THANK YOU FOR SHOPPING AT KITIKMEOT
SUPPLIES

KITIKMEOT SUPPLIES LTD
10 OMILIK RD
CAMBRIDGE BAYNT

CARD
CARD TYPE VISA
DATE 2017/10/11
TIME 6995 16:17:12
RECEIPT NUMBER
H84109950-001-108-051-0

PURCHASE
TOTAL

\$6.29

VISA CREDIT
A0000000031010
295BF5ABCD48E46B
0000000000-

APPROVED

AUTH# 013524 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Page: 1



P.O. Box 16
Cambridge Bay, NU X0B-0C0
Canada
Phone: (867) 983-4650
Fax: (867) 983-2193

DOCUMENT NO.: PY032393

DATE PRINTED: 10/27/2017

Batch No.: 1690

Entry No.: 8

257.25 CAD

FROM Campaigning to Elect Pam Gross


SIGNATURE

PAID BY: CASH

CHECK/RECEIPT NO.: 000001690-00008

DATE RECEIVED: 10/26/2017

Balance Remaining:

DESCRIPTION	AMOUNT
Campaing to Elect Pam Gross	257.25
SUB-TOTAL:	257.25
TOTAL:	257.25

Food Wraps

0005735101250

ALCAN FOIL 12X50

\$4.09 G

Kitchen Supplies Dis

17 pcs @ \$1.09

0005596698700

TABLE ACCENTS BOWLS

\$18.53 G

3 pcs @ \$2.25

0005209202324

HANDFOIL OVAL RACK

\$5.75 G

5 pcs @ \$2.69

0006788410751

GOODTIMES CUPS FOAM

\$13.45 G

0009661912648

KIRKLAND CUTLERY

\$28.99 G

Cleaners

0005963175553

LYSOL WIPES

\$5.49 G

Citrus Fruit

0690104690010

MANDARINS

\$13.49

Includes Promo Savings \$2.00

Includes NNC Subsidy \$4.62

0690104690010

MANDARINS

\$13.49

Includes Promo Savings \$2.00

Includes NNC Subsidy \$4.62

0690104690010

MANDARINS

\$13.49

Includes Promo Savings \$2.00

Includes NNC Subsidy \$4.62

0690104690010

MANDARINS

\$13.49

Includes Promo Savings \$2.00

Includes NNC Subsidy \$4.62

0690104690010

MANDARINS

\$13.49

Includes Promo Savings \$2.00

Includes NNC Subsidy \$4.62

Cooking Vegetables

0003338366401

CARROTS BAG

\$2.99

Includes NNC Subsidy \$1.70

Celery

0002791804575

CELERY HEARTS

\$4.49

Includes NNC Subsidy \$1.50

0002791804575

CELERY HEARTS

\$4.49

Includes NNC Subsidy \$1.50

Onions

0003338360002

ONIONS VEXAR

\$3.49

Includes NNC Subsidy \$2.50

Potatoes

0003338346293

POTATOES YUKON 10LB

\$12.59

Includes NNC Subsidy \$8.33



Cambridge Bay, NU

867-983-2571

GST# R808 425 870

Baking Supplies

0006300017671

BR BAKING POWDER

\$7.39

0006300017671

BR BAKING POWDER

\$7.39

2 pcs @ \$17.29

0005900001654

ROBIN HOOD FLOUR

\$34.58

Includes Promo Savings \$8.00

0005900001654

ROBIN HOOD FLOUR

\$17.29

Includes Promo Savings \$4.00

Oil/Lard

0005150060167

CRISCO CANOLA OIL

\$6.39

0005150060167

CRISCO CANOLA OIL

\$6.39

0006310019911

TENDERFLAKE LARD

\$14.19

Includes NNC Subsidy \$4.29

0006310019911

TENDERFLAKE LARD

\$14.19

Includes NNC Subsidy \$4.29

Milk Modifiers

0005000017394

CARNATION COFFEENATE

\$9.49

Includes Promo Savings \$4.00

Coffee

0006020010776

NABOB COFFEE

\$29.49

Tea

0006840044379

RED ROSE TEA

\$7.99

0001895200003

INUIT HERBAL TEA

\$13.79

0001895200001

INUIT HERBAL TEA

\$13.79

0001895200004

INUIT HERBAL TEA

\$13.79

Hot Chocolate

0006500036642

CARNATION HOT CHOC

\$6.39

Drink Crystals

0006622615144

GOODHOST ICED TEA

\$10.99

Household Sundry

4 pcs @ \$0.99

0040095314980

SHOPPING TOTE BAG

\$3.96 G

Dairy Fluids

0006820020315

LACTANTIA CREAM

\$4.89

Includes NNC Subsidy \$0.03

0006820020315

LACTANTIA CREAM

\$4.89

Includes NNC Subsidy \$0.03

0006820020315

LACTANTIA CREAM

\$4.89

Includes NNC Subsidy \$0.03

Seafood Frz

0020808704960

ARCTIC CHAR FILLETS

\$49.60

0020808705833

ARCTIC CHAR FILLETS

\$58.33

0020808704616

ARCTIC CHAR FILLETS

\$46.16

0020808704889

ARCTIC CHAR FILLETS

\$48.89

0020808706098

ARCTIC CHAR FILLETS

\$60.98

0020814903635

TRADITIONAL PIFFI

\$36.35

0020814903539

TRADITIONAL PIFFI

\$35.39

0020808704102

ARCTIC CHAR FILLETS

\$41.02

0020814905423

TRADITIONAL PIFFI

\$54.23

Subtotal \$835.91**GST \$4.06****Amount Due \$839.97****Visa \$839.97****Change \$0.00**

Item count 71

Promo Total Savings \$26.00

NNC Subsidy Total Savings \$47.30

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable

NNC Subsidy 1 \$1.80/kg NNC Subsidy 2 \$0.05/kg

Thank you. Come again

Original receipt, within 30 days,

is required for refund.

Time Lane Clerk Till Trans#

19:39 003 150037 150803 129971



Cambridge Bay, NU

867-983-2571

GST# R808 425 870

Customer Copy**** TRANSACTION RECORD ****

Tran. #: 5186

Invoice #: 00129971

Purchase

Visa (VI)

Card #:

Amount CAD\$839.97

TNS15003 001 (001)

Terminal No TNC000015003

Auth. #: 083016

Reference #: 001977048

2017/10/26 19:39:44

VISA CREDIT

AID: A0000000031010

TSI: F800

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 \$1.80/kg NNC Subsidy 2 \$0.05/kg

Thank you. Come again

Original receipt, within 30 days,

is required for refund.

Date Time Lane Clerk Till Trans#

10/26/17 19:39 003 150037 150803 129971

CLT10I03 DDA - Demand Deposit Account

Card: [REDACTED]

Level: [REDACTED]

Transit: [REDACTED]

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Current Account History Inquiry

2017 / 12 / 19

 CLT341E - No transaction(s) found

Account Information

Transit / Account Number [REDACTED] Account Short Name: CAMPAIGN FOR PAM 199

Account Type:

Account Classification:

Last Statement Date
(YYYY / MM / DD): 2017/12/05

Statement Balance: 0.00

O/D Limit:

Amount:

Serial Number:

From Date
(YYYY / MM / DD): 2017/10/01To Date
(YYYY / MM / DD): 2017/12/19[Repeat](#)

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