#### **A:** Summary of Contributions and Expenses



Sui	nmary of Contributions			
1.	Named contributions (see B1)			
2.	Anonymous contributions (see B2)\$			
3.	Goods and services contributions (see C3)	1016.40		
4.	Candidate's contributions, NOT reimbursed (see C4)	2909,22	8,533.	9 mA
5.	Goods and services contributions (see C3)	3925.62	9,549.5	1 mA
	nmary of Expenses (see D)			
6.	Ads&signs\$	872.93		
7.	Salaries & allowances\$			
8.	Office rent & utilities			
9.	Travel	1016.40		
10.	Childcare & disability			
11.	Other\$	2036.29	7,660.26 r	nA
12.	Other\$  Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)\$	2969.22	9,549.59	mA

13. Total Contributions (from line 5 above)	3925.62 9,549,59	me
14. Total Expenses (from line 12 above)	3925.62 9,549,59	m
<b>15.</b> 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'
- lacktriangle Charitable organization (on list of eligible groups). Attach the receipt, made out to 'Campaign of

### A: Summary of Contributions and Expenses- Declaration



Constituency: Arviort North/Whale Cove	Election Day:
Candidate's name:	Financial Agent's name:
Candidate's Mailing Address:  George Kuksuk  P. D Box 125  Arriat, Nu XOC-DED	Financial Agent's Mailing Address:  Mary Aulatjut  P.O BOX 151  Arviat, Nu Yoc-DOD

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

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

#### A: Summary of Contributions and Expenses- Declaration



- ✓ 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):
ARVIAT , Nunavut	Arviat , Nunavut
ARVIAT , Nunavut  Date: 2018 - 06 - 16	Date: June 16, 2018
Signature of Candidate:	Signature of Financial Agent:
hem	mauatjit
Por Kanto	for Countre
Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP	Signature: Commissioner of Oaths, Justice of the Peace,
INOTALLY FUDILE OF NEIVIF	Notary Public or RCMP

### **B-1:** Financial Contributions—Named



Each contributor in this list gets a tax re	eceipt		
Contributor's name	Contributor's address	Tax receipt #	Amount
×			
	Total Fine	ancial Contributions—Named	
4	Total Fills	(Write total on Line 1 Part A)	
The above is an accurate and complete contains no false or misleading informa	record of all named financial contributiontion.	ns we received for this candid	ate's campaign. It
Financial Agent's signature:		signature:	l

# **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)	
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.	
Financial Agent's signature: Candidate's signature:	heml
DEADLINE 60 days after Election Day  Send	to CFO at Flections Nunavut PANKIN INLET

#### 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 tl	Total Market Value—					
Contributor's name and address	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Contribution
Calm Air				1016.			1016,40
Totals							1016.40
	Write the	total for eac	ch category	on the first l	ine in Part D	Expenses	Write total on Line 3 Part A

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

Financial Agent's signature: \_\_\_\_\_\_\_\_\_

Candidate's signature:

**DEADLINE 60 days after Election Day** 

## 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	
Eskimo Point Lumber	872.93						872.93
Calm Air				1016.40			1016.40
Calm Air Receipts						7660,26 2036.	1016.40 7,660-26gm
Totals							9,549,59 mA 3925.62
	Write the to	Write the total for each category on the second line in Part D.					

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: \( \frac{maulatequil}{}{}

Candidate's signature:

**DEADLINE 60 days after Election Day** 

### **D:** Expenses



	**	Amount of	each expense	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				1016.40		m	۵	
Candidate's personal money Record numbers from C4	See C4	872.93			1016.40		7,660,ac 2036.		

### 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 ✓
Caim Air					1016.40				
EskimoPoint Lumber		87a.93							
EskimoPoint Lumber Receipts							7,660,24	mA	
	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:	maulaty	ril

Candidate's signature:

**DEADLINE 60 days after Election Day** 

# **Customer Inquiry**

Store: Padlei Co-op

From Sun Jan 1 2017 to Fri Jun 15 2018

Customer

Kuksuk, Re-elect George

Туре	Number	Store Date	Memo Debit Credit	
Customer Invoice	2226498	10 Oct 24, 2017	\$654.98	Voided?
Customer Invoice	2226583	10 Oct 24, 2017	A 000 0000	N
Customer Payment	102266	10 Oct 5, 2017	\$22.54	N
Customer Payment	102600	10 Oct 20, 2017	\$400.00	N
Customer Payment	102645	10 Oct 24, 2017	\$1,500.00	N
Withdraw	1858		\$75.20	N
Withdraw		10 Oct 6, 2017	\$100.00	N
Withdraw	1914	10 Oct 13, 2017	\$100.00	N
	1968	10 Oct 20, 2017	\$100.00	N
Withdraw	1974	10 Oct 20, 2017	\$75.87	N
Withdraw	1986	10 Oct 24, 2017	\$200.00	N
Withdraw	1989	10 Oct 24, 2017	\$20.00	
Withdraw	2021	10 Oct 27, 2017	\$100.00	N
Withdraw	2517	10 Jan 13, 2018	* p 90	N
		**************************************	\$601.81	N

\$0.00
\$1,975.20
\$1,975.20
\$0.00
\$0.00



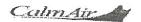
#### **NUNAVUT ELECTIONS ACT**

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	Full Name of Contributor George Kuksük  Mailing Address P.O. BOX 125, Arviat Nu, Xoc-000		OFFICIAL RECEIPT
201011	Name of Financial Agent Name of Candidate		No. 0326
Date Receipt Issued  Day Month Year  2011 1 1 7	CONSTITUENCY Arriat North/WhaleCove ELECTION DAY 3/0 1/0 1/7		
30 11111	SIGNATURE OF FINANCIAL AGENT		Amount Received
Sum of Two The	ousand five hundred	\$ ars	250000

**ORIGINAL** - CONTRIBUTOR'S COPY

CONTRIBUTOR: KEEP THIS RECEIPT FOR INCOME TAX PURPOSES



CalmAir

Name:

KATSUAK NANA

Departure: WHALE COVE - 10.7

Arrival:

**ARVIAT - 17:15** 

11 .

Clin t:

MC^ 'S

The J.

KATSUAK NANAUK, MAŁ

Oct 16:35

Dep: WHALE COVE Arr: ARVIAT

Flight: M0215

Report At: 16:05

Seat:





MO210

Report At: 08:45



CalmAir

KUKSUK, GEORGE

Dep: WHALE COVE Arr: ARVIAT

11 Oct 16:35

Flight: MO215





**ARVIAT** — 17:15

11 Oct

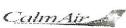
MO215

Gate: Report At: 16:05

Seat:

Report At: 16:05 Seat:









Departure: ARVIAT - 09:15

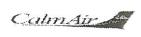
WHALE COVE - 10:05

13 Oct 10 Oc:

FILE THE

Gale

Seat :





10 Oct 09:15

Dep: ARVIAT Arr: WHALE COVE

Flight: MO210 Gale:

Report At: 08:45 Seat :







KUKSUK, GEORGE

Departure: WHALE COVE - 16:35 Arrival:

11 Oct

Flight:



# Campaign Costs

EPLS HOME HARDWARE
BUILDING
115 ? 3RD AVENUE
ARVIAT NU

CARD \*\*
CARD TYPE
DATE

2017/10/12

TIME

0371 10:29:30

RECEIPT NUMBER

C840788 +5 001-096-009-0

PURCHASE TOTAL

\$872.93

Visa Credit
A0000000031010
0242D06E1B1F56F4
0080008000~E800
CD7A818D04033851
0080008000-F800

## **APPROVED**

AUTH# 079231 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

ESKIMO POINT LUMBER SU CASH INVOICE P.O. BOX 420 1876707 ARVIAT, NU XOC DEO 10/12/17 P:(867)857-2752 F:(867)857-288 09:29 P- 31 C- 9 W- 9 P- 1 GST#101684561 CASH CUSTOMER LEXAN 1/4" PER FT2 LEX14FT2 64.000 12.99 FT 831.36 SUBTOTAL 831.36 GST 41.57 TOTAL 872.93 VISA 872.93

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

Campaign Poster Costs.

# Miscellaneous Campaign Expense

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

2017/09/26 CC/CC103684	01:03:57 W/G1	NORTHERN TR371478
N	1@\$200.00	\$200.00

MO Cdn

Destination Country: Canada Currency Type: Canadian Face Value: \$200.00 Serial Number: 1270751274 Pay to: GOVERNMENT OF NUNAVUT

Sender: GEORGE KUKSUK

N	1@\$7.50	\$7,50
MO Issued Fees		*

This fee is not refundable,

SUBTL	\$207.50
TOTAL TAX	\$0.00
TOTAL	\$207.50

Debit Card \$207.50 Card Number

CHG.	DUE		
RND.	CHG.		

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: 371478.103684;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

ARVIAT PO PO GENERAL DELIVERY ARVIAT XOCOEO GST/TPS#: 119321495

2017/09/26 CC/CC103684

01:03:53 W/G1

NORTHERN TR371478

TRANSACTION RECORD

Purchase

Total

\$207.50CAD

OO APPROVED-THANK YOU

Card # Account 17/09/26/13:03:44	** Debit
Merchant ID# A0000002771010 TCC Term Id Invoice Auth # RRN	22742668 Interac 124 CH2274266801 37147801 140344 001001658

Retain this copy for your records.

Customer Copy/Copie du client

Condidate Registration Fee

\$0.00

\$0.00

# YOUR RECEIPT THANK YOU

10/25/2017 000000 9:14AM SERV. 0010001 #7050

# 18.182 @ \$1.100 GAS \$

\$20.00

\$20 00

Padlei Co-operatives Association Ltd.

Box 90 Arviat Nunavut XOC 0E0

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

Withdraw Tx#1989 And the last date date where the case where the cas

2017-10-24 16:39:15

Customer:

Re-elect George Kuksuk Mary Aulatjut: mary only: aulatjut

Withdraw:

20.00

Cash

20.00

Store: 10 Station: 1 Cashier: 263

Are been 110 over 100 over any white been dept to be t

Your cashier today was Connie

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

Gas Charges for Mark Nanauga Campaign Monauger

# Whale Cove Campaign Expense

Issatik Co-op Box 60, Whale Cove, NU XOC OJO Phone 867 896-9956 Fax 867 896-9087 GST 105221188RT

Tx#1346907 2017-10-28/11:20:10

Sale

		2. 1. v. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
<b>38</b> 0°1 °C - 402	POLAROID FULDABL	.39 49 G
84562002862	MY ARCADE GAME S	58.99 %
05064472010	SUPERSTAR HI DEF	159.99 G
68007965214	SHARPER IMAGE PL	69.99 G
10120	DRY GOODS 3 @ 10.00	30.00 G

#### Item Count: 7

		Subtotal	358.96
		10%-Tx: 10%	-35.90
Goods	and	Services (323.06)	16.15
		Bottle Deposit	0.00

Total

339.21

339.21

Store: 10 Station: 2 Cashier

Your cashier today was Jenny

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$2.80 /KG Subsidy 2 \$1.00 /KG ISSATIK CO-OP BOX 60 WHALE COVE NU

CARD
CARD TYPE
DATE
TIME
2017/10/28
TIME
2177 12 22 47
RECEIPT NUMBER
PURCHASE

TOTAL

\$339.21

A0000000031010 8AE037FB031E6B2B 0080008000-E800 1036D1D2956E07C5 0080008000-F800

#### **APPROVED**

AUTH# 074421 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#1

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

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

Withdraw Tx#1986

2017-10-24 14:16:14 More than the man does, not built over a beautiful and the country of the country

Customer: Re-elect George Kuksuk

Mary Aulatjut: mary only: aulatjut

Withdraw:

200.00

Cash 200.00

Store: 10 Station: 1 Cashier: 263

Your cashier today was Connie

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

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

Payment Tx#102645 2017-10-24 14:48:26 artic and and again who some often and another articles and another arti

> Customer: Re-elect George Kuksuk Mary Aulatjut: .

only: .

Payment: 75.20 75.20 Cash

Store: 10 Station: 1 Cashier: 263

Your cashier today was Connie

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



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

Instant Potatoes	
0002970000114	
TDAHDAN POTATOES	\$16.36
Includes NNC Subsidy \$3.92	
Commercial Rolls	
0077121211010	\$2,69
BV HOT DOG BUNS Includes NNC Subsidy \$1.13	****
0077121211010	
BU KOT DOG BUNS	\$2.69
Includes NNC Subsidy \$1.13	
0077121211010	
BY HOT DOG BUNS	\$2.69
Includes MNC Subsidy \$1.13	
0077121211010	en CO
BU HOT DOG BUNS	\$2.69
Includes NNC Subsidy \$1.13	
2 pcs @ \$2.69	
0077121211010	\$5.38
BU HOT DOG BUNS Includes NNC Subsidy \$2.26	
2 pcs @ \$2.69	
0077121211010	
BU HOT DOG BUNS	\$5.38
Includes NNC Subsidy \$2.26	
2 pcs @ \$2.69	
0077121211010	\$5.38
BY HOT DOG BUNS	\$3.50
Includes NNC Subsidy \$2.26	
Kitchen Supplies Dis	
0006788410751	\$2.89 G
GOODTINES CUPS FOAM	ψ2.03 q
0006788410751 GOODTIMES CUPS FOAM	\$2,89 G
0006788410751	
GOODTIMES CUPS FOAM	\$2.89 G
0006788410751	
GOODTIMES CUPS FOAM	\$2.89 6
2 pcs @ \$2.89	
0006788410751	
GOODTIMES CUPS FOAM	\$5.78 G
10 pcs @ \$2.45	
0005209202324	\$24.50 G
HANDFOIL OVAL RACK	424.30 G

Potatoes		
0003338346287		
POTATOES		\$8.55
Includes NNC Subsidy	\$4.54	
0003338346287		
POTATOES		\$8.55
Includes NNC Subsidy	\$4.54	
0003338346287		
POTATOES		\$8.55
Includes NNC Subsidy	\$4.54	
0003338346287		
POTATOES		\$8.55
Includes NNC Subsidy	\$4.54	
Margarine		
0077121288618		
BV BALANCE MARGARINE		\$3.39
Includes NNC Subsidy	\$0.10	
Subtotal	+ 5	\$122.69
GST		\$2.09
Amount Due		\$124.78
Cash Amount D	ue	\$124.80
Cash		\$140.00
Change		\$15.20

NNC Subsidy Total Savings \$33.48

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

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

Date Time Lane Clerk Till Trans# 10/24/17 14:41 002 224032 224802 163683

# Arriat Weekly Cash Drew Winners Weeks 3 \$ 4

Week #3 Winner margaret Aulajud

Padlei Co-operatives Association Ltd Box 90 Arviat

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

Withdraw Tx#1968

2017-10-20 312:47:28

Customer:

Re-elect George Kuksuk Mary Aulatjut: . only: .

Withdraw:

100.00

Reference #: mary

Cash

100.00

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 We will a

Padlei Co-operatives Association Ltd.

Box 90 Arviat

Nunavut XOC 0E0

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

Withdraw Tx#2021

2017-10-27 12:37:02

Customer:

Re-elect George Kuksuk Mary Aulatjut: .

only: .

Withdraw: 100.00

Reference #: mary

Cash

100.00

not claimed

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

Cash Withdran
for weekly

: 10 Station: 1 C

Cashier: 1

Credit Limit: Current Balance: Available Credit:

Re-elect George

400.00

alance Sli

10/05/2017 13:38:10

Padlei Co-operatives Association Ltd
Box 90 Arviat
Nunavut XOC OEO
Phone: 867 857-2933
Fax: 867 857-2762

# Cash Weekly Draw Prizes Arviat Weeks 132

Padlei Co-operatives Association Ltd. Box 90 Arviat

> Nunavut XOC 0E0 Phone: 867 857-2933 Fax: 867 857-2762

GST 104047527 RT

Withdraw Tx#1858

2017-10-06 11:45:49

APER CHARLE A THE CHARLE CHAPT WHICH A RANGE ARRAY CHARLE CHAPT CHARLE CHARLE CHARLE CHARLE CHAPT CHARLE CHAPT CHA Customer:

Re-elect George Suksuk Mary Aulatjut: .

only: . Withdraw:

Cash

100,00 100,00

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-operatives Association Ltd.

Box 90 Arviat Nunavut XOC 0E0 Phone: 867 857-2933 Fax: 867 857-2762 GST 104047527 RT

Withdraw Tx#1914

2017-10-13 11:28:29 and articular to the light year and years. One high death in 1200 ECO that the high place and seek with a time of the control of the control

> Customer: Re-elect George Kuksuk Mary Aulatjut: . only: .

Reference #: mary

Withdraw:

100.00 Cash 100.00

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 /FG Subsidy 2 \$0.20 /KG

1st Week Winner Nancy \$100.00 cash

2 nd Week Winner Barney Kalluak # 100.00 cash.

# Whale Cove gathering

Issatik Co-op Box 60, Whale Cove. NII XOC CJO Phone 867 896-9956 Fax 867 896-9087 GST 105221188RT

ale

1x#1346784 2017-10-27 73:05:34

ustomer:

ALANA KUKSUK

The second control of the second control of

DIDENSITY OF BEER CUP P

5731602369 CO-OP BEER CUP P 19.50 a

5 @ 3.99

5833625030 GTUSEPPE RC PPRN

14.99

Includes NNC savings: 0.99

10120 DRY GÚODS

5.00 G

Item Count: 9

Subtotal

47.92

Goods and Service 172 001 801 - 11-

41.57

Store: 10 Station: 3 Cashier: 2001

The side of the same what there are seen that the same was the same what the same was the same what the same was the same

Your cashier today was Donna

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$2.80 /KG Subsidy 2 \$1.00 /KG

ISSATIK CO-OP BOX 60 WHALE COVE NU

CARD

CARD TYPE

DATE

2017/10/27

TIME

0343 19:06:28

RECEIPT NUMBER

H84076308-001-052-055-0

**PURCHASE** TOTAL

\$49.57

A0000000031010 0B6ACBAA8A37789C 00000000000

#### APPROVED

AUTH# 088521

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

# Whale Cove Expenses

Issatik Co-op Box 60, Whale Cove, NU XOC 0J0 Phone 867 896-9956 Fax 867 896-9087 GST 105221188RT

Sale Tx#1341647 2017-10-11 13:45:44

\*\*\* COPY \*\*\*

Customer:

ALANA KUKSUK

Reference #: 3005301 2 3 4 30200 POL GASOLINE 75.87

69 @ 1.0996

30200 POL GASOLINE 75.87

69 @ 1.0996

30200 POL GASOLINE 75.87

69 @ 1.0996

30110 POL HEATING FUEL 204.41

207 @ 0.9875

Item Count: 414

Subtotal 432.02

Bottle Deposit 0.00

Total

432.02

432.02

Store: 10 Station: 1 Cashier: 15

Your cashier today was Malaiyah

Thank you!

Nutrition North Canada brought to you by INAC and your community Co-op making nutritious food more affordable Sub sidy 1 \$2.80 /KG Subsidy 2 \$1.00 /KG ISSATIK CO-OP BOX 60 WHALE COVE NU

CARD TYPE

DARD III

DATE 2017/10/11

TIME

0142 14:47:25

RECEIPT NUMBER

C84030103-001-532-009-0

PURCHASE TOTAL

\$432.02

A0000000031010 BB2FF088A9258B0F 0080008000 E800 BA55B795180CD715 0080008000-F800

#### **APPROVED**

AUTH# 017681 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Gas 5lip purchases for the first feast | gothering (prizes/draws)

# Arriat Weekly Draw Cost Ticket Roll Purchase for Draws.

ARCTIC CONNECTION

ARVIAT NU XUC 0E0 (204) 775-7348

TERM ID: A5531510

BATCHII: 238

Sale

INVII: 000000022 INTERAC Chip Account Type SEOII:238001001022 Application Label. Interac Alb: A0000002771010

TVR:80 80 00 80 00 [S]:78 00

Total:CAD\$

15.73

APPROVED 165538

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02-Oct

55:38

ARCTIC CONNECTION NUTRITION NORTH CANADA SUBSIDY LEVEL1 \$2.00/KG SUBSIDY LEVEL2 \$0.20/KG

10-02-2017 14:52
REG 0156

DEPT02 \$14.98
TA1 \$14.98
TAX1 \$0.75
ROUNDING MM \$0.02

Padlei Co-operatives Association Ltd.

Box 90 Arviat Nunavut XOC 0E0 Phone: 867 857-2933

Fax: 867 857-2762 GST 104047527 RT

Sale Tx#2226583 2017-10-24 16:38:46

Customer:

Re-elect George Kuksuk Mary Aulatjut: .

only: .

06840000020 LIPT CHICKEN NOO 3.89

06840000021 LIPT TOMATO VEGE 7.58

2 @ 3.79

06840001771 LIPT CHICKEN VEG 11.07

3@3.69

Item Count: 6

Subtotal 22.54

Bottle Deposit 0.00

Tota1

22.54

Charge: 22.54

THE REST CASE AND THE PART THE

Store: 10 Station: 1 Cashier: 263

Your cashier today was Connie

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 /YG Subsidy 2 \$0.20 /KG

000500101/p NVRR IKANTITOM 50.22	
06618805750 TANG CRYSTALS JU 21.69 G	
06311110331 ROGERS FINE SUG 15.79	Padlei Co-operatives Association Ltd. Box 90 Arviat
057316023711 HARMONIE PLASTI 17.91 G 9 @ 1.99	Nunavut XOC 0E0 Phone: 867 857-2933 Fax: 867 857-2762
05731615505 CO-OP GOLD MEDIU 17.69	GST 104047527 RT
Includes NNC savings: 1.61 06400000081 BURNS WIENERS RE 40.90 10 @ 4.09	Sale Tx#2226498 2017-10-24 13:57:36
Includes NNC savings: 9.10 05731601747 CO-OP GOLD ENRIC 33.39	Re-elect George Kuksuk Mary Aulatjut: mary
NNC savings: N/A 10001 GROCERY NON TAXA 11.58	only: aulatjut 06420017593 SPLENDOR READY C 49.38
10001 GROCERY NON TAXA 9.26	2 @ 24.69
10001 GROCERY NON TAXA 9.33	05910000802 MINUTE RICE 1.4 30.38 2 @ 15.19
10001 GROCERY NON TAXA 1.20	06672100249 CHRISTIE RITZ OR 8.99 G Includes NNC savings: 0.11
Item Count: 68	06672100223 CHRISTIE RITZ CH 11.98 G 2 @ 5.99
Subtotal 648.  Goods and Services (135.00) 6.  Bottle Deposit 0.	Includes NNC savings: 0.10 5 05683300009 DADS 0ATMEAL VAR 44.07 G
Total 654.98	05889817005 BOTHWELL MARBLE 19.56 4 @ 4.89
Charge: 654.	Includes NNC appings, 1 26
Store: 10 Station: 1 Cashier: 263	77218213540 DICED BEEF 1.0 K 23.99
Your cashier today was Connie	Includes NNC savings: 2.05 77218213540 DICED BEEF 1.0 K 23.99
Thank you!	Includes NNC savings: 2.05 19056942324 GREEN GIANT MIXE 17.67 3 @ 5.89
Nutrition North Canada brought to you by INAC and	06840066255 HEELMANNS MAYONN 13.49
your community Co-op making nutritious food more affordab	e Includes NNC savings. 0.18
Sub sidy 1 \$2.00 /KG Subsidy 2 \$0.20	Includes NNC savings: 0.18
**********	** Includes NNC savings: 1.94
<ul><li>* NNC Program has saved you up to</li><li>* \$18.87 on your purchase today</li></ul>	* 06525000531 DOLE PINEAPPLE T 18.87 * 3 @ 6.29
************	05150074352 CRISCO CANOLA DI 10.79
The Co-op is committed to passing of the full NNC subsidy to consumers.	06311110341 ROGERS FINE PAPE 8.79
Displayed NNC Savings may be based on average weights where individual weights are not available, and	10001 GROCERY NON TAXA 59.97 3 @ 19.99
savings on select random weight, in-store packaged, and miscellaneouitem sales may not be available.	05731602314 CO-OP FOAM PLATE 30.36 G 4 @ 7.59
	05000036158 CARNATION COFFEE 7.49

05717412144 TETLEY TEA ORANG

16.29

October 25, 20
Payment made October 25,20 to Ernest Monias & Sons for entertainment in the amount of \$5000.
Payment was candidate Contribution paid in cash.

Whale Cove, NU Canada, X0C 0J0 Phone: 867-896-9956

Fax: 867-896-9087

Page:

Account Number:

1 of

Bill To:

P.O. BOX, 26 TIKIRAQJUAQ WHALE COVE, N.U. Canada XOC-OJO

Ship To:			
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**Amount Paid** 

\$623.97

Salesperson	Reference #	Customer PO	#	Other Reference	:	Ship Via	Pror	nised Date	Terms	ş
1307									Net 30	)
Item Number	Description	· instrument with the state of		Size	Qty	Price	Ext. Price	Disc.	Total	Ta
05900000410	BICKS YUM-Y	UM PICKLES 1 I	т Т	EA	1	\$10.99	\$10.99		\$10.99	
05900000491	BICKS SWEET M			EA	1	\$10.25	\$10.25		\$10.25	
05731614929	CO-OP SLICED C	CARROTS -Z 75	0 GR	EA	1	\$4.99	\$4.99		\$4.99	
10001	GROCERY NO	N TAXABLE ITE	M	EA	1	\$49.43	\$49.43		\$49.43	
05652600800	COUNTRYSIDE	EGGS GRADE A L	G 18	EA	1	\$7.29	\$7.29		\$7.29	
05209202324	XL OVAL RACK	ROASTER 1CT 1	PC	EA	2	\$8.99	\$17.98		\$17.98	GS
10001	GROCERY NO	TAXABLE ITE	M	EA	1	\$49.61	\$49.61		\$49.61	
06620000367	MCCORMICK GOUR	CINNAMON GRD 50 G	2	EA	1	\$5.99	\$5.99		\$5.99	
06311112154	ROGERS GOLD Y	ELLOW SUGAR-	1 KG	EA	1	\$6.65	\$6.65		\$6.65	
06421700703	FLEISCH QUICK	RISE DRY YST.3X	8GR	EA	4	\$2.99	\$11.96		\$11.96	
06400000081	<b>BURNS WIENE</b>	RS REG 450 GR		EA	4	\$5.99	\$23.96		\$23.96	
05731609764	CO-OP GOLD K	ETCHUP 1 LT		EA	1	\$6.99	\$6.99		\$6.99	
05995019010	BECEL SOFT M	ARG 454 GR		EA	1	\$6.99	\$6.99		\$6.99	
05000036158	CARNATION CO.	FFEEMATE 450 G	R	EA	1	\$6.99	\$6.99		\$6.99	
06840000020	LIPT CHICKEN N	OODLE SOUP 2 P	K	EA	3	\$3.39	\$10.17		\$10.17	
06563346591	B.C. SUPERMST W	HITE CK MIX 461 G	R	EA	1	\$5.49	\$5.49		\$5.49	
06563346591	B.C. SUPERMST W	HITE CK MLX 461 G	R	EA	1	\$5.49	\$5.49		\$5.49	
06563346589	B.C. SUPERMST	RAINBOW BIT 43	2 GR	EA	1	\$5.49	\$5.49		\$5.49	
05731601705	CO-OP GOLD MST/DEL L	EMON CAKE MIX 468 GR		EA	1	\$4.39	\$4.39		\$4.39	
06618804390	STOVE TOP STUFF	ING TURKEY 120 G	R	EA	4	\$3.99	\$15.96		\$15.96	
06020010776	NABOB TRADITION F	TNE GR COFFEE 930 G	R	EA	1	\$32.99	\$32.99		\$32.99	
19056942327	GG SWEETLET PEAS	SR POLY BG-Z 750 GR		EA	1	\$5.69	\$5.69		\$5.69	
06311110551	ROGERS ICING	SUGAR 1 KG		EA	1	\$6.99	\$6.99		\$6.99	
06870011500	DAIRYLAND 29	% MILK 2 LT		EA	1	\$6.49	\$6.49		\$6.49	
Tax	Taxable	Rate	Total	L			Item 7	Total	\$685.67	
3ST	\$137.43	5%	\$6.87	105221188RT			Discount 7	otal	-\$68.57	
							Tax 7	Total	\$6.87	
						De	posit & Levy T	Cotal	\$0.00	
					i		Invoice T	otal	\$623.97	

Whale Cove, NU Canada, X0C 0J0 Phone: 867-896-9956

Fax: 867-896-9087

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Page:

Account Number:

Amount Paid

\$623.97

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Bill To:	×		Ship To:	
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P.O. BOX, 26 TIKIRAQJUAQ WHALE COVE, N.U. Canada XOC-OJO

Salesperson	Reference # Customer PO#	Other Referen	ce	Ship Via	Promised Date	Terms
1307						Net 30
Item Number	Description	Size	Qty	Price	Ext. Price Disc.	Total
05150068648	CRISCO VEGETABLE OIL 946 ML	EA	1	\$8.99	\$8.99	\$8.99
05731601730	CO-OP ENRICHED FLOUR 2.5 KG	EA	4	\$10.49	\$41.96	\$41.96
10001	GROCERY NON TAXABLE ITEM	EA	2	\$34.95	\$69.90	\$69.90
06311110354	ROGERS FINE WHITE SUGAR BAG I KG	EA	1	\$6.39	\$6.39	\$6.39
06563307781	B.C. WHIP DLX VANILLA FROST 340 GR	EA	4	\$5.99	\$23.96	\$23.96
05731603056	CO-OP CENTSIBLES HOT DOG BUNS (6) 12 EA	EA	4	\$3.39	\$13.56	\$13.56
06940910118	ROYAL CHINET BOWL 12 OZ 15 EA	EA	5	\$3.99	\$19.95	\$19.95
06618805750	TANG CRYSTALS JUMBO SIZES 2.2 KG	EA	1	\$19.99	\$19.99	\$19.99
60069906079	JET PUFFED MINI-MALLOWS WHITE 250GR	EA	4	\$4.49	\$17.96	\$17.96
3338346287	POTATO RED 5LB CANADA #1 POLY	EA	2	\$12.99	\$25.98	\$25.98
5731601028	CO-OP GOLD 8-12 CUP BASKET FILTER 100 EA	EA	1	\$2.89	\$2.89	\$2.89
5731602315	CO-OP CENTS FOAM CUPS 170 ML 51 EA	EA	2	\$2.99	\$5.98	\$5.98
6940910118	ROYAL CHINET BOWL 12 OZ 15 EA	EA	1	\$3.99	\$3.99	\$3.99 (
6940922011	ROYAL CHINET DINNER PLATE 10.5'	EA	1	\$40.99	\$40.99	\$40.99
5150068648	CRISCO VEGETABLE OIL 946 ML	EA	1	\$8.99	\$8.99	\$8.99
6310019911	TENDERFLAKE LARD PLASTIC 1.36 KG	EA	1	\$16.99	\$16.99	\$16.99
6710000490	MAGIC BAKING POWDER-225 GR	EA	1	\$4.49	\$4.49	\$4.49
5731601665	CO-OP SEEDLESS SULTANA RAISIN 375 GR	EA	1	\$4.19	\$4.19	\$4.19
5731602220	CENTS FOIL WRAP12"X25 FT	EA	1	\$2.89	\$2.89	\$2.89
5731602220	CENTS FOIL WRAP12"X25 FT	EA	1	\$2.89	\$2.89	\$2.89
6311110354	ROGERS FINE WHITE SUGAR BAG I KG	EA	1	\$6.39	\$6.39	\$6.39
5731602372	HARMONIE PLASTIC FORKS 24 EA	EA	4	\$2.79	\$11.16	\$11.16
5731602371	HARMONIE PLASTIC SPOONS 24 EA	EA	3	\$1.99	\$5.97	\$5.97
ax or	Taxable Rate Total	This state of			Item Total	\$685.67
ST	\$137.43 5% \$6.87	105221188RT			Discount Total	-\$68.57
					Tax Total	\$6.87
				Dei	posit & Levy Total	\$0.00
					Invoice Total	\$623.97

Whale Cove, NU Canada, X0C 0J0 Phone: 867-896-9956

Fax: 867-896-9087

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Account Number:

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Bill To:		
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P.O. BOX	, 26	
TIKIRAQ.	JUAQ	
WHALE (	COVE, N.U.	

Canada XOC-OJO

Ship To:

Salesperson Reference # Customer PO# Other Reference Ship Via **Promised Date** Terms 1307 Net 30

tem Number	Description	Size	Qty	Price	Ext. Price	Disc.	Total
	10%-Tx Discount	Size	Viy	The	Ext. Fire	10%	-\$68.57
ax ST	Taxable Rate \$137.43 5%	Total \$6.87 105221188RT			Discount	Total Total Total	\$685.67 -\$68.57 \$6.87

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- 1	-2	3	1	
	_	-		

Deposit & Levy Total \$0.00

Invoice Total \$623.97 **Amount Paid** \$623.97