



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

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

A: Summary of Contributions and Expenses- Declaration

Constituency: <u>Manirajak</u>	Election Day:
Candidate's name: <u>Jude Lewis</u>	Financial Agent's name: <u>Sorah Dencar</u>
Candidate's Mailing Address: <div style="background-color: black; height: 20px; width: 100%;"></div> <u>P O Box</u> <u>Iqaluit NU</u> <u>X0A0H0</u>	Financial Agent's Mailing Address: <u>Box 11411</u> <u>P O Box 11411</u> <u>Iqaluit NU</u> <u>X0A 1H0</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
 - ☐ _____, 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.
- ✓ There are no legal claims and possible claims against the candidate or financial agent in respect of this election, except as follows: _____
(provide details of any claims or possible claims)
- ✓ 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
<p>I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.</p> <p>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>.</p> <p><i>Manurajak</i></p>	<p>I solemnly declare that I prepared this financial return and that it is accurate, complete and does not contain any false or misleading information.</p> <p>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>.</p> <p><i>manurajak</i></p>
<p>At (community):</p> <p><i>Iqaluit</i>, Nunavut</p>	<p>At (community):</p> <p><i>Iqaluit</i>, Nunavut</p>
<p>Date:</p> <p><i>Dec 15/17</i></p>	<p>Date:</p> <p><i>Dec 15/17</i></p>
<p>Signature of Candidate:</p> <p><i>[Signature]</i></p>	<p>Signature of Financial Agent:</p> <p><i>[Signature]</i></p>
<p><i>[Signature]</i> #60815 NO Expiry</p> <p>Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p>	<p><i>[Signature]</i> #60815 NO Expiry</p> <p>Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p>

DEADLINE 60 days after Election Day

White copy to CEO

4

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

NUNAVUT ELECTIONS

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NUNAVUT ELECTIONS

ELECTIONS NUNAVUT

ÉLECTIONS NUNAVUT

Contributor's name	Contributor's address	Tax receipt #	Amount
L. Martinez		1641	500.
Frobisher Racquet Club		1642	400.
Michael Courtney		1643	125.
Crowns Dialogue		1644	100
Mark McCulloch		1636	500
Gregory Howard		1687	300
A. L. Ahmed		1688	500
Baffin Building Supplies		1639	300
Nunavut Black History Society		1639	500
Total Financial Contributions—Named (Write total on Line 1 Part A)			3225

Financial Agent's signature:

Candidate's signature:

5

Yellow copy to Candidate

Pink copy to Financial Agent

B-2: Financial Contributions—Anonymous & Gatherings

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

Write the gathering sponsor, address, and date OR 'Anonymous'	Amount
<i>Anonymous</i>	<i>50.00</i>
<i>Anonymous</i>	<i>50.00</i>
Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)	<i>100.00</i>

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:

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.

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	
Stephanie Bernard	286.16						286.16
Totals	286.16						286.16
	Write the total for each 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: _____

Candidate's signature: _____

DEADLINE 60 days after Election Day

White copy to CEO

7

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

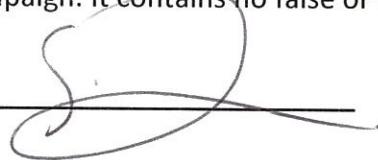
Pink copy to Financial Agent

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

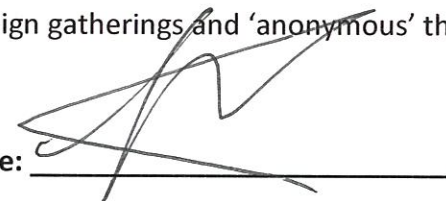
Name on receipt Attach all receipts	Record the total amount in one or more expense categories.						Total Amount— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
Iqaluit Gas bar				105.06			
Tikka	49.34						
Canadian North						49.14	
Totals	49.34			105.06		49.14	203.54
	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	286.14							
Candidate's personal money Record numbers from C4	See C4	49.34			105.06		49.14		
Tittag Office Supplies	65754 H60	220.47 75.60		220.47				Debit 32643	
Atigo media	3724A	212.15						32074	
Kelly Signes	73066 072853	189.28 220.35						EMT	
Tittag D. S.	65956	313.91		313.91				Debit	
K.C.M	381460	430.						Debit	
Canadian North	518-316 79981						49.14	Debit	
Arctic Ventures	1937853 195789						40.98	Debit	

D: Expenses- Cont'd

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		
Ass. des Francophones							472	32202	
Baffin Island Canners	42						177.88	Debit	
Hubert White	001						200.00	Debit	
Baffin Electronics	131240	24.47							
Frobisher Racquet Club	1254						123.09	Debit	
D.J. Specialties	1254						33.58	Debit	
Totals		2221.73 1687.35			105.68		1355.81		
		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

White copy to CEO

10

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

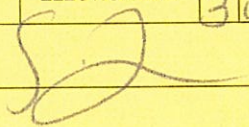


NUNAVUT ELECTIONS ACT

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	Month	Year
16	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor <i>L. Martinez</i>			
Mailing Address			
Name of Financial Agent <i>Sonah Duncan</i>		Name of Candidate <i>Jude Lewis</i>	
CONSTITUENCY <i>Manitowik</i>		ELECTION DAY	
		Day	Month
		30	10
		Year	17
SIGNATURE OF FINANCIAL AGENT 			

No. 1641

Amount Received
\$ 1 500.00

Sum of

Five hundred dollars.

100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
29	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor			
Frobisher Racquet Club			
Mailing Address			
Name of Financial Agent		Name of Candidate	
Sorrah Duncan		Jude Lewis	
CONSTITUENCY		ELECTION DAY	Day Month Year
Manirajak			30 10 17
SIGNATURE OF FINANCIAL AGENT			

No. 1642

Sum of

Four hundred dollars

100 dollars

\$

Amount Received			
1	4	0	0

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
06	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor Michael Courtney			
Mailing Address			
Name of Financial Agent Soriah Duncan		Name of Candidate Jude Lewis	
CONSTITUENCY Manirajak		ELECTION DAY	Day Month Year 30 10 17
SIGNATURE OF FINANCIAL AGENT 			

No. 1643

Sum of One hundred & Twentyfive dollars. 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER

\$

Amount Received				
1	1	25	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
13	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor Group Dialogue			
Mailing Address			
Name of Financial Agent Soniah Duncan		Name of Candidate Jude Lewis	
CONSTITUENCY Manirak		ELECTION DAY	Day Month Year 30 10 17
SIGNATURE OF FINANCIAL AGENT			

No. 1644

Sum of One hundred dollar

100 dollars

\$

Amount Received
1100.00

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
12	10	17

Date Receipt Issued		
Day	Month	Year
31	10	17

Full Name of Contributor			
Gregory Howard			
Mailing Address			
Name of Financial Agent		Name of Candidate	
Sorrah Duncan		Jude Lewis	
CONSTITUENCY		ELECTION DAY	
Manirajak		30 10 17	
SIGNATURE OF FINANCIAL AGENT			

No. 1637

Sum of

Three hundred dollars

XV
100 dollars

\$

Amount Received
1 300.00

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
06	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor A. C. Ahmed		
Mailing Address		
Name of Financial Agent Sorah Duncan	Name of Candidate Jude Lewis	
CONSTITUENCY Manirajak	ELECTION DAY	Day Month Year 30 10 17
SIGNATURE OF FINANCIAL AGENT 		

No. 1638

Amount Received
\$ 1 500.00

Sum of Five hundred dollars. 100 dollars

2nd COPY - CHIEF ELECTORAL OFFICER



NUNAVUT ELECTIONS ACT

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

Date Contribution Received

Day	Month	Year
10	12	17

Date Receipt Issued

Day	Month	Year
30	10	17

Full Name of Contributor Baffin Building Supplies			
Mailing Address			
Name of Financial Agent Sonah Duncan		Name of Candidate Jude Lewis	
CONSTITUENCY Maniwapik		ELECTION DAY	Day Month Year
SIGNATURE OF FINANCIAL AGENT 			

No. 1639

Sum of

Three hundred dollars

100 dollars

\$

Amount Received

1	3	0	0	.	0	0
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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
13	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor <i>Nunavut Black History Society</i>		
Mailing Address		
Name of Financial Agent <i>Sorrah Duncan</i>		Name of Candidate <i>Jude Lewis</i>
CONSTITUENCY <i>Manirajak</i>		ELECTION DAY Day: <i>30</i> Month: <i>10</i> Year: <i>17</i>
SIGNATURE OF FINANCIAL AGENT <i>[Signature]</i>		

No. 1640

Sum of

Five hundred dollars

100 dollars

\$

Amount Received	
<i>500</i>	<i>00</i>

2nd COPY - CHIEF ELECTORAL OFFICER

Receipt for Steph North

Account ID: 1484686875089423



Payment Date
Oct 31, 2017 6:04am

Payment Method
PayPal Account

Paid

\$286.16 CAD

Transaction ID
1540287529420802-2907416

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Event: Meet & Greet for Change		\$33.00
From Oct 7, 2017 1:16am to Oct 30, 2017 8:00pm		
Event: Meet & Greet for Change	2,758 Impressions	\$33.00
Post: "Jude Lewis for Manirajak, Iqaluit MLA shared..."		\$38.00
From Oct 7, 2017 1:16am to Oct 30, 2017 8:00pm		
Post: "Jude Lewis for Manirajak, Iqaluit MLA shared..."	4,902 Impressions	\$38.00
Post: "A MESSAGE FROM JUDE LEWIS"		\$80.00
From Oct 7, 2017 1:16am to Oct 30, 2017 8:00pm		
Post: "A MESSAGE FROM JUDE LEWIS"	11,990 Impressions	\$80.00
Post: "Vote Jude Lewis for Iqaluit-Manirajak MLA. Early..."		\$33.00
From Oct 7, 2017 1:16am to Oct 30, 2017 8:00pm		
Post: "Vote Jude Lewis for Iqaluit-Manirajak MLA. Early..."	4,810 Impressions	\$33.00
Post: "NUNAVUT NEEDS TRANSITIONAL HOMES!"		\$60.00
From Oct 7, 2017 1:16am to Oct 30, 2017 8:00pm		
Post: "NUNAVUT NEEDS TRANSITIONAL HOMES!"	9,031 Impressions	\$60.00
Post: "Election Day Message: Vote JUDE LEWIS for..."		\$26.00
From Oct 7, 2017 1:16am to Oct 30, 2017 8:00pm		
Post: "Election Day Message: Vote JUDE LEWIS for..."	2,258 Impressions	\$26.00
[10/07/2017] Promoting Jude Lewis for Manirajak, Iqaluit MLA		\$2.95
From Oct 7, 2017 1:16am to Oct 30, 2017 8:00pm		
[10/07/2017] Promoting Jude Lewis for Manirajak, Iqaluit MLA	252 Impressions	\$2.95
Post: "Jude Lewis for Manirajak, Iqaluit MLA shared..."		\$3.21
From Oct 7, 2017 1:16am to Oct 30, 2017 8:00pm		
Post: "Jude Lewis for Manirajak, Iqaluit MLA shared..."	451 Impressions	\$3.21

Post: "On Saturday, October 15, 2017 amidst a mini..."

\$10.00

From Oct 7, 2017 1:16am to Oct 30, 2017 8:00pm

Post: "On Saturday, October 15, 2017 amidst a mini..."

1,695 Impressions

\$10.00

IQALUIT GAS BAR
1121 MIVVIK ST
IQALUIT NU

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE [REDACTED]
DATE 2017/10/06
TIME 5952 09:58:26
RECEIPT NUMBER
C84152961-001-191-044-0

PURCHASE
TOTAL

\$105.06

Interac
A0000002771010
676627AD43DA480D
8080008000-6800
BC23CCA69CDB0C36
8080008000-7800

APPROVED

AUTH# 105826 00-001
THANK YOU

CARDHOLDER COPY

Iqaluit Gas Bar
P.O. Box 697 Iqaluit, NU
X0A 0H0
867-979-4848
GST 860988260

Sale Tx#1379970 2017-10-06 11:00:39

Customer: 9999
Cash

12200 GASOLINE, GAS BA 105.06 G
84.794 @ 1.239

Item Count: 84.794

Subtotal 100.06
Goods and Services Incl (105.06) 5.0
0

Bottle Deposit 0.00

Total 105.06

Debit Card 105.06

Store: 13 Station: 5 Cashier: 1039

Your cashier today was CHARLIE

Thank you!

Nutrition North Canada
brought to you by INAC and
Iqaluit Gas Bar
making nutritious food more affordable
bsidy 1 \$2.30 /KG Subsidy 2 \$0.50 /KG

TITTAQ # 4624-2
609 MATTAAG CRESCENT
IQUALUIT NU

CARD [REDACTED]
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/10/06
TIME 2716 13:41:34
RECEIPT NUMBER
H82036979-001-233-007-0

PURCHASE
TOTAL

\$49.34

Interac
A00000062771010
B03EA3057B0279C5
8080008000-

APPROVED

AUTH# 134134 00-001
THANK YOU

CARDHOLDER COPY

Tittag Limited
P.O. Box 643
Iqaluit, NU
XOA OH0
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#65786 2017-10-06 13:40:15

Customer: 9999
Non Member
1019902254 PAPER DIGITAL CO 46.99 G

Item Count: 1

Subtotal	46.99
Goods and Services (46.99)	2.35
Bottle Deposit	0.00

Total 49.34

Debit Card 49.34

Store: 10 Station: 1 Cashier: 516

Your cashier today was Heather

Thank you!
Qujanamik!

**CANADIAN NORTH**
C A R G O**518-YOW-31584556**

Shipper's Name and Address Nom et adresse de l'expéditeur		Not negotiable / Non négociable Air Waybill / Lettre de transport aérien Issued by / Émise par	
KELLY SIGNS 2870 SHEFFIELD RD Ottawa Ontario, Canada K1B 3V9 613 749 3266		Canadian North; 101 3731 52 Ave E, Edmonton International Airport, AB, Canada, T9E0V4	
Consignee's Name and Address Nom et adresse du destinataire		Copies 1, 2, 3 & 4 of this Air Waybill are originals and have the same validity. Les exemplaires 1, 2, 3 et 4 de cette lettre de transport aérien sont originaux et ont la même validité.	
Election Manager Jude Lewis Iqaluit Nunavut, Canada X0A 0H0		Received in Good Order and Condition / Reçu en bon état at / à _____ Place / Lieu _____ on / le _____ Date/time / Date/heure _____ Signature of Consignee or his agent / Signature du Destinataire ou de son agent	
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur		Accounting Information / Renseignements comptables VIS100CW	
Agent's IATA Code / Code IATA de l'agent		Visa Card 3731 52 Avenue East, Unit 1 Edmonton Alberta, Canada T9E 0V4 PO:	
Airport of Departure (Address of First Carrier) and Requested Routing Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé Ottawa			
To / à YFB	By first carrier / Par premier transport CANADIAN NORTH	To / à	by / par
Airport of Destination / Aéroport de destination Iqaluit		Flight Date - For Carrier Use Only Vol. Date - Réservé au Transporteur	
Currency Monnaie CDN	CHGS Code Frais CX	WT / Poids-Val PPD Payé COLL Du X	Other/Autres PPD Payé COLL Du X
Declared Value for Carriage Valeur déclarée pour la transport NDV		Declared value for Customs Valeur déclarée pour la douane NCV	
Amount of Insurance Montant de l'assurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures box marked "Amount of Insurance" ASSURANCE - si le transporteur propose une assurance et que l'expéditeur en fait la demande conformément aux présentes conditions, indiquer le montant à assurer en chiffres dans la case "Montant de l'assurance"	
Handling Information / Renseignements pour le traitement de l'expédition			
SCI			
No. of Pieces Nombre de colis RCP	Gross Weight Poids brut	kg lb	Chargeable Weight Poids de taxation
1	4	K	4
Rate / Charge Tarif / Montant		Interline	
5.78			
Total		\$36.00	
Commodity Item No. No. d'article de la marchandise		Description of Goods (Inc. Dimensions or Volume) Description des marchandises (y compris dimensions ou volume)	
GEN		Banners 66cm x 9cm x 42cm	
1		4	
4		\$36.00	
Weight Charge Prepaid / Porte payé		Taxation au poids Collect / Port dû	
		\$36.00	
Valuation Charge		Taxation à la valeur	
Tax		Taxe	
		\$2.34	
Total other Charges Due Agent		Total des autres frais dûs à l'agent	
Total other Charges Due Carrier		Total des autres frais dûs au	
		\$10.80	
Total Prepaid / Total port payé		Total collect / Total port dû	
		\$49.14	
For Carrier's User only at Destination Réservé au transporteur à destination		Charges at Destination / Frais à l'arrivée	
Total Collect Charges / Total Du		Signature of Shipper or his Agent / Signature de l'expéditeur ou de son Agent	
11 Oct 2017		YOW	
Executed on Fait le		(Date) (Date)	
at à		(Place) (Lieu)	
Signature of Issuing Carrier or its Agent Signature du Transporteur émetteur ou de son Agent			

518-YOW-31584556

Copy 1 - Origin/destination Station

CANADIAN NORTH- IQALUIT
IQALUIT AIRPORT ROAD
IQALUIT, NU X0A0H0
8679795279

Merchant ID: 26657730024
Term ID: 003

Ref #: 007

Sale

VISA

Entry Method: Proximity

10/12/17

14:18:16

Inv #: 000006

Appr Code: 055108

Apprvd

Batch#: 285001

Total:

\$ 49.14

Application Label: VISA
AIC: A00000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Merchant Copy
NO SIGNATURE REQUIRED

Tittaq Office Supplies

Box 643
Bldg. #609
Iqaluit, Nunavut
Canada, X0A 0H0
Phone: 867-979-5953
Fax: 867-979-4388
E-mail: tittaq@arctic.coop
Tax #: 860988260 RT0001

Customer Invoice:

65754

Date: Oct 5, 2017
Page: 1 of 1
Account Number: 9999

Bill To:

ELECTIONS CANADA

Ship To:

Salesperson	Reference #	Customer PO#	Other Reference	Ship Via	Promised Date	Terms
50						0% 30 Net 30

Item Number	Description	Size	Qty	Price	Ext. Price	Disc.	Total	Tax
8611160969	HP #951XL INK CYAN	EA	1	\$ 69.99	\$ 69.99		\$ 69.99	GST
8611160971	HP #951XL INK YELLOW	EA	1	\$ 69.99	\$ 69.99		\$ 69.99	GST
8611160970	HP #951XL INK MAGENTA	EA	1	\$ 69.99	\$ 69.99		\$ 69.99	GST
	Debit Card						\$ 220.47	

TITTAQ # 4624-2
609 MATTAQ CRESCENT
IQALUIT NU

CARD TYPE INTERAC
ACCOUNT TYPE
DATE 2017/10/05
TIME 0955 17:23:44
RECEIPT NUMBER
C82036979-001-232-019-0
PURCHASE TOTAL
\$220.47

Interac
A000002771010
D1DFA09694406BD1
0080008000-E800
F8D97DB095690D42

APPROVED
AUTH# 212343
THANK YOU
CARDHOLDER COPY

Tax	Taxable	Rate	Total	Item Total	\$ 209.97
GST	\$ 209.97	5%	\$ 10.50 860988260RT	Discount Total	\$ 0.00
				Tax Total	\$ 10.50
				Deposit & Levy Total	\$ 0.00
				Invoice Total	\$ 220.47
				Amount Paid	\$ 220.47
				Balance Due	\$ 0.00



Atiigo Media Inc
PO Box 1263
1554A Federal Road
Iqaluit NU X0A0H0
867-979-0026
tony@atiigomedia.ca
www.atiigomedia.ca
GST Registration No.: 88202 4003

INVOICE

INVOICE TO

Jude Lewis

INVOICE # 460**DATE** 30-10-2017**DUE DATE** 19-11-2017**TERMS** Net 20

ACTIVITY	QTY	RATE	TAX	AMOUNT
Printing Posters 24 x 36"	2	36.00	GST	72.00

Posters for Campaign

SUBTOTAL

72.00

ATTN: Jude Lewis

GST @ 5%

3.60

TOTAL

75.60

BALANCE DUE

\$75.60

Thank you for your continued business

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

No. 32645

Date 11062017
MMDDYYYY

***** Seventy-Five and 60/100

DOLLARS

\$ *****75.60

Two Signatures Required on Amount Over \$5,000

Pay to the
Order of Atiigo Media

Authorized Officer



Memo

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

06 Nov 2017 01:41 PM

Teller Number: 24487
Branch: 5
Seq.#: 64680
FNBC

Acct#: [REDACTED]
CK: Business Management Acct [REDACTED]
Descriptive Withdrawal
Bank Draft Atiigo Media
Transaction Amt: (83.10) (CAD)

Current Balance: \$82.67

Signature

You Come First at FNBC!
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Join us on Facebook

Visit us at www.fnbc.ca



P.O. Box 1263
1554A Federal Rd.
Iqaluit, NU X0A 0H0
Tel. (867) 979-0026
Fax (867) 979-0100
Email: info@atiigomedia.ca

NAME/ADDRESS

Milton Grace
Jude Lewis Campaign
Iqaluit

ESTIMATE

This is not an invoice

DATE

October 5, 2017

ESTIMATE

3736a

TERMS

NET 20 days

FOB

Iqaluit

PROJECT

Jude Lewis pamphlet translation

DESCRIPTION		QTY	RATE	TOTAL
Translation	French	165	\$0.25	\$41.25
	French revision	165	\$0.25	\$41.25
	Inuktitut	165	\$0.41	\$67.65
	Plus 25% rush fee	1	\$16.90	\$16.90

PAID OCT 04 2017
MP

Project Management	1	\$35.00	\$35.00
--------------------	---	---------	----------------

Notes:

Subtotal	\$202.05
GST	\$10.10
Total	\$212.15

FNBC
630 Queen Elizabeth II Way
IQUALUIT NU X0A0H0

05 Oct 2017 03:03 PM

Teller Number: 26607
Branch: 5
Seq.#: 63598
FNBC

Acct#: [REDACTED]
CK: Business Management Acct [REDACTED]
Descriptive Withdrawal
bank draft to Atiigo media
Transaction Amt: (219.00) 50

Current Balance: \$780.38

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

Pay to the
Order of Atiigo Media

***** Two Hundred Twelve and 15/100

Two Signatures Required on Amount Over \$5,000

DOLLARS

\$ *****212.15

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

No. 32074

Date 10052017
MMDDYYYY

Authorized Officer

Countersigned

KELLY SIGNS (2002) INC.**Invoice**

2870 Sheffield Road
Ottawa, Ontario, K1B 3V9
Phone: (613) 749-3266
Fax: (613) 749-4633

Date	Page
Oct 31, 2017	1

Invoice Number
IN073066

HST #12132 4818

Sold To:

LEWIS, JUDE
JUDE LEWIS ELECTION CAMPAIGN
Iqaluit, Nunavut X0A 080

Ship To:

LEWIS, JUDE
JUDE LEWIS ELECTION CAMPAIGN
Iqaluit, Nunavut X0A 080

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD70927	Oct 17, 2017	LE0019		JUDE LEWIS		NET30

Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
15.0000	X -	SINGLE SIDED SIGNS ON 4 MIL COROPLAST, 16"H X 24"W, ALL WITH THE SAME ARTWORK AS THE LAST ORDER PLACED	9.50	EA	142.50
1.0000	DE-	DELIVERY DELIVER TO THE AIRPORT	25.00	EA	25.00

Please visit our website:
www.kellysigns.ca

Comments:

\$189.28 EFT REC'D 10/31
THANK YOU!

Tax summary:

HST 21.78

Subtotal
Total sales tax

167.50
21.78

Total amount
Less payment
Less pmt. disc

189.28
0.00
0.00

Amount due

189.28

KELLY SIGNS (2002) INC.**Invoice**

2870 Sheffield Road
Ottawa, Ontario, K1B 3V9
Phone: (613) 749-3266
Fax: (613) 749-4633

Date	Page
Oct 12, 2017	1

Invoice Number
IN072853

HST #12132 4818

Sold To:

LEWIS, JUDE
JUDE LEWIS ELECTION CAMPAIGN
Iqaluit, Nunavut X0A 080

Ship To:

LEWIS, JUDE
JUDE LEWIS ELECTION CAMPAIGN
Iqaluit, Nunavut X0A 080

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD70860	Oct 10, 2017	LE0019		JUDE LEWIS		NET30

Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
20.0000	X -	single sided signs on 4 mil coroplast, 16"h x 24"w, all with the same artwork As per artwork in client's file See Bev before going to print.	8.00	EA	160.00
1.0000	DE-	DELIVERY First Air Cargo	35.00	EA	35.00

Please visit our website:
www.kellysigns.ca

Comments:

\$220.35 EFT REC'D 10/10

Tax summary:

HST 25.35

Subtotal
Total sales tax

195.00
25.35

Total amount
Less payment
Less pmt. disc

220.35
0.00
0.00

Amount due

220.35

Tittaq Office Supplies

Box 643
Bldg. #609
Iqaluit, Nunavut
Canada, X0A 0H0
Phone: 867-979-5953
Fax: 867-979-4388
E-mail: tittaq@arctic.coop
Tax #: 860988260 RT0001

Customer Invoice:

65956

Date:

Oct 11, 2017

Page:

1 of 1

Account Number:

9999

Bill To:

Non Member

TITTAQ # 4624-2
609 MATTAQ CRESCENT
IQUALUIT NU

CARD TYPE INTERAC
ACCOUNT TYPE
DATE 2017/10/11
TIME 4214 17.00 11
RECEIPT NUMBER
C84032024-001-135-001-0
PURCHASE TOTAL

\$313.91

Interac
A0000002771010
8BF50DD348BEB62A
0080008000-E800
673C2BC604C08BAA

APPROVED

AUTH# 210010
THANK YOU

CARDHOLDER COPY

Salesperson	Reference #	Customer PO#	Other Reference	Ship Via	Promised Date	Terms
6451						0% 30 Net 30

Item Number	Description	Size	Qty	Price	Ext. Price	Disc.	Total	Tax
886111609680	HP #950XL INK BLACK	EA	1	\$ 88.99	\$ 88.99		\$ 88.99	GST
8611160969	HP #951XL INK CYAN	EA	1	\$ 69.99	\$ 69.99		\$ 69.99	GST
8611160970	HP #951XL INK MAGENTA	EA	1	\$ 69.99	\$ 69.99		\$ 69.99	GST
8611160971	HP #951XL INK YELLOW	EA	1	\$ 69.99	\$ 69.99		\$ 69.99	GST
	Debit Card						\$ 313.91	

Tittaq Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867-979-5953
FAX 867-979-4388
GST R860988260

Sale Tx#65956 2017-10-11 16:58:29

Customer: 9999
Non Member

886111609680 HP #950XL INK BL 88.99 G
8611160969 HP #951XL INK CY 69.99 G
8611160970 HP #951XL INK MA 69.99 G
8611160971 HP #951XL INK YE 69.99 G

Item Count: 4

Subtotal 298.96
Goods and Services (298.96) 14.95
Bottle Deposit 0.00

Total 313.91

Debit Card 313.91

Store: 10 Station: 2 Cashier: 6451

Your cashier today was Aiden

Thank you!
Qujanamik!

Tax	Taxable	Rate	Total	Item Total	\$ 298.96
GST	\$ 298.96	5%	\$ 14.95 860988260RT	Discount Total	\$ 0.00
				Tax Total	\$ 14.95
				Deposit & Levy Total	\$ 0.00
				Invoice Total	\$ 313.91
				Amount Paid	\$ 313.91
				Balance Due	\$ 0.00

6999514 Canada Inc. O/A



Fax: 979-2424

Box 459

Iqaluit, NU X0A 0H0

Sold to:

Milton Grace

INVOICE

Invoice No.: 381660
Date: Oct 15, 2017
Order #:
Rep:

Business No.: 857465629RT0001

Quantity	Description	Tax	Unit Price	Amount
	Supply materials and fabricate 10 sign stands.			
1	Materials	G5	300.00	300.00
1	Labour	G5	300.00	300.00
	Subtotal:			600.00
	G5 - GST 5%			
	GST			30.00
<p>KCM MAINTENANCE & CONSTRUCTION BUILDING 1029 KAKAVAK COURT NUNAVUT NT X0A 0H0 TEL (867) 979-2423</p> <p>ITEM ID: A5646027 BATCH#: 018 SHIFT#: 001</p> <p>Sale INVT: 000381660 INTERAC Chip Account Type: [REDACTED] SE00:018001001001 Application: [REDACTED] AID: A900000271010 TVR:00 00 00 00 00 IST:E8 00 [REDACTED]</p> <p>Total: CAD\$ 630.00 APPROVED 145403 001/00 24-Oct -17 10:54:06 CUSTOMER COPY</p>				
6999514 Canada Inc. GST: #G5				
Terms of Payment: Net 30 days. 2% charge per month on overdue accounts. KCM accept cash, debit, certified cheque and bank draft VISA, MASTERCARD & AMERICAN EXPRESS NOT ACCEPTED			Total Amount	630.00

**CANADIAN NORTH****518-YOW-31679981**Shipper's Name and Address
Nom et adresse de l'expéditeurKELLY SIGNS
2870 SHEFFIELD RD
Ottawa
Ontario, Canada
K1B 3V9 613 749 3266Consignee's Name and Address
Nom et adresse du destinataire

JUDE LEWIS ELECTION CAMPAIGN

Iqaluit
Nunavut, Canada
X0A 0H0
Attn: JUDE LEWISCANADIAN NORTH: IQUALUIT
IQUALUIT AIRPORT ROAD
IQUALUIT, NU X0A0H0
86/9/952/4Merchant ID: 16657730624
Term ID: 003

Ref ID: e02

Sale

Entry Method: Chip

DEBIT

Acct Type:

10/24/17

08:43:07

Inv #: 0000002

Appr Code: 144404

Apprvd

Batch#: 297001

Invoice: 00/63/14

Retrieval Ref #: 000000003

Total:

\$ 49.14

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.Application Label: Interac
AID: A0000002771010
TVR: 00 80 00 80 00
ISI: E8 00

Customer Copy

Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émettre

Accounting Information / Renseignements comptables

CAS103CW

Agent's IATA Code / Code IATA de l'agent

Account Number / Numéro de compte

Cash Account
3731 52 Ave East, Unit #101
Edmonton
Alberta, Canada
T9E 0V4
PO:Airport of Departure (Address of First Carrier) and Requested Routing
Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé**Ottawa**To / à By first carrier / Par premier transport
YFB CANADIAN NORTH

To / à by / par To / à by / par

Currency
MonnaieCHGS
Code Frais

WT / Poids-Vol

Other/Autres

Declared Value for Carriage
Valeur déclarée pour la
transportDeclared value for Customs
Valeur déclarée pour la douaneAirport of Destination / Aéroport de destination
IqaluitFlight Date - For Carrier Use Only
Vol. Date - Réservé au TransporteurCDN CX
Amount of Insurance
Montant de l'assurancePPD Payé COLL Du
X XPPD Payé COLL Du
X XNDV NCV
INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions
thereof, indicate amount to be insured in figures box marked "Amount of Insurance"
ASSURANCE - si le transporteur propose une assurance et que l'expéditeur en fait la demande conformément
aux présentes conditions, indiquer le montant à assurer en chiffres dans la case "Montant de l'assurance"

Handling Information / Renseignements pour le traitement de l'expédition

SCI

No. of Pieces Nombre de colis RCP	Gross Weight Poids brut	kg lb	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant	Interline	Total	Commodity Item No. No. d'article de la marchandise	Description of Goods (Inc. Dimensions or Volume) Description des marchandises (y compris dimensions ou volume)
1	4 K		4	5.78		\$36.00	GEN	SIGNS 65cm x 43cm x 10cm
1	4		4			\$36.00		

Weight Charge Prepaid / Porte payé	Taxation au poids Collect / Port dû \$36.00	Other Charges / Autres frais 5T Fuel Surcharge = 9.00, 5T Nav Can Surcharge = 1.80, ACS Screening Fee = 0.00, GST = 2.34
Valuation Charge	Taxation à la valeur	
Tax	Taxe \$2.34	
Total other Charges Due Agent	Total des autres frais dûs à l'agent	Shipper certifies that the particulars on the face hereof are correct and the insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de l'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.
Total other Charges Due Carrier	Total des autres frais dûs au \$10.80	
Total Prepaid / Total port payé	Total collect / Total port dû \$49.14	Signature of Shipper or his Agent / Signature de l'expéditeur ou de son Agent
For Carrier's User only at Destination Réservé au transporteur à destination	Charges at Destination / Frais à l'arrivée	18 Oct 2017 YOW Executed on (Date) at (Place) Fait le (Date) à (Lieu) Signature of Issuing Carrier or its Agent Signature du Transporteur émetteur ou de son Agent
	Total Collect Charges / Total Du	

518-YOW-31679981

ARCTIC VENTURE
MARKETPLACE
QUEEN ELIZABETH STREET
IGALUIT NU

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE [REDACTED]
DATE 2017/10/14
TIME 5111 15:36:02
RECEIPT NUMBER
C84111535-001-935-029-0

PURCHASE
TOTAL

\$9.99

Interac
A0000002771010
1CEF2283AF39C746
0080008000-E800
9F6325D2BC30556A

APPROVED

AUTH# 193558
THANK YOU

00-001

CARDHOLDER COPY

Arctic Ventures Marketplace
Box 2199 Iqaluit NU
X0A 0H0
867-979-5992
GST# 847597440

Sale Tx#1937835 2017-10-14 14:47:49

=====

05874415231 VH LITE SOY SAU 9.99

Item Count: 1

Subtotal	9.99
Bottle Deposit	0.00

Total 9.99

Debit Card 9.99

=====

Store: 10 Station: 2 Cashier: 14

Your cashier today was Dorothy

Thank you!

Nutrition North Canada
brought to you by INAC and
Arctic Ventures
making nutritious food more affordable
Subsidy 1 \$2.30 /KG Subsidy 2 \$0.50 /KG

Arctic Ventures Marketplace
Box 2199 Iqaluit NU
X0A 0H0
867-979-5992
GST# 847597440

ARCTIC VENTURE
MARKETPLACE
QUEEN ELIZABETH STREET
IQALUIT NU

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE [REDACTED]
DATE 2017/10/14
TIME 5189 15:08:00
RECEIPT NUMBER
C84111535-001-935-019-0

PURCHASE
TOTAL

\$30.99

Interac
A0000002771010
4B71D85DAE7F501C
0080008000-E800
17529FE31129FCD9

APPROVED

AUTH# 190757 00-001
THANK YOU

CARDHOLDER COPY

Sale Tx#1937789 2017-10-14 14:20:35

06820001011 LACTANTIA PUR FI 3.29
Includes NNC savings: 2.63
06820000215 LACTANTIA 10% HA 8.29
Includes NNC savings: 9.55
05731614977 CENTS TROP PUNCH 18.49 G

Item Count: 3

Subtotal 30.07
Goods and Services (18.49) 0.92
Bottle Deposit 0.00

Total 30.99

Debit Card 30.99

Store: 10 Station: 2 Cashier: 1234

Your cashier today was Dorothy

Thank you!

Nutrition North Canada
brought to you by INAC and
Arctic Ventures
making nutritious food more affordable
Subsidy 1 \$2.30 /KG Subsidy 2 \$0.50 /KG

* NNC Program has saved you up to *
* \$12.18 on your purchase today *

The Co-op is committed to passing on
the full NNC subsidy to consumers.
Displayed NNC Savings may be based
on average weights where individual
weights are not available, and
savings on select random weight,
in-store packaged, and miscellaneous
item sales may not be available.

Hall rental agreement

CLIENT

Organization JUDE LEWIS FOR MLA 2017 CAMPAIGN

E-mail [REDACTED]

Contact MILTON GRACE

Phone [REDACTED]

Address P.O. Box 2293, Igloolik NU, X0A 0H0

Fax [REDACTED]

EVENT

Date 14 OCTOBER, 2017

Event name JUDE LEWIS - MEET AND GREET

Time

5:00	Arrival of organizers
6:00	Arrival of participants
10:00	Finish time

Hall

<input checked="" type="checkbox"/> Up to 4 hours	400 \$
Up to 8 hours	700 \$
After 8 hours	Please ask

Alcohol

<input checked="" type="checkbox"/> Without alcohol
With alcohol

<input checked="" type="checkbox"/> Kitchen facility	150 \$
Special occasion permit (required with alcohol) need 12 working days notice to apply for permit	100 \$

Number of people

<input checked="" type="checkbox"/> Chairs only, 123
<input checked="" type="checkbox"/> Tables and chairs, without alcohol, 97
Tables and chairs, with alcohol, 74

Bar

3 people (bar and door : 4h)	250 \$
Over 4 hours (50\$/h)	50\$

Seating arrangements

<input type="checkbox"/> Chairs in circle
<input checked="" type="checkbox"/> Rows of chairs
Conference tables (U shape)
Tables school style
<input checked="" type="checkbox"/> Tables for a buffet

Audio

<input checked="" type="checkbox"/> Microphone	40 \$
Projector + screen	100\$
<input checked="" type="checkbox"/> Mixing board	100 \$

* All trays are calculated on the basis of 20 people, indicate how many you would like to order.

CONTRACT

Fees	Dates	14 October 2017	
	Hall	400	
	Beverages - Snacks	150	4 Kitchen
	Bar		
	Audio	140	
	Subtotal	690	
	Taxes 5%	34.50	
	Total	724.50	(672.00 mg)
	Total amount	724.50	
	Method of payment	Cheque	

Date 11/10/2017

Signature Milton Grace

Terms and conditions

Confirmation

The hall rental is only confirmed as reserved once we receive the signed and completed hall rental agreement.

Payment

All rental fees are to be paid in full prior to the event or at least 24 hours before the use of the hall. There are 2 payment methods: cheque (in the order of the AFN) or by cash

Set-up

If you need to have access to the hall prior to the beginning of the event, included in the price is one hour for the decoration or set-up. After one hour, a charge of \$ 40/hr., will apply for additional time.

Catering services

Catering options must be chosen **at least one week prior** to the date of the event. The food will be provided at the times specified on the contract. A 50% deposit will be required on all catering services.

Bar

If you require a cash bar, you have to mark this option and pay for the bar fees. The fees include 2 bar tenders and a door person during the event. Bar hands and door person will be provided by the AFN (per the requirement of the Nunavut Liquor Licensing Board)

Cancellation policy

The AFN requires 3 days notice prior to any cancellation of a confirmed booking, otherwise 50% of the rental fees will be charged. Cancellation of catering services will incur a fee (50% of the Total amount) if cancelled within a week prior to the event.

I confirm I do have the authority to book the hall on behalf of JUDE LEWIS For MUA 2017
(name of the organization/employer) or through my position as a CAMPAIGN
CAMPAIGN MANAGER
(your title). I have read and understand the terms and conditions of the hall rental agreement.

Date 11/10/2017

Signature Milton Grace

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

No. 32202

Date 10162017
MMDDYYYY

***** Six Hundred Seventy-Two and 00/100

DOLLARS

\$ *****672.00

Two Signatures Required on Amount Over \$5,000

Pay to the Order of Association des francophones du Nunavut

Hall Rental Agreement

Memo

Authorized Officer

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

BAFFIN ISLAND CANNERS
LTD
BLDG 1095 UMIK STREET
IQUALUIT NT

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE [REDACTED]
DATE 2017/10/14
TIME 7939 14:47:12
RECEIPT NUMBER
C84049952-001-103-015-0

PURCHASE
TOTAL

\$177.86

Interac
A0000002771010
23C79607C9A1F1C5
0080008000-E800
22035EB3C07FB34F

APPROVED

AUTH# 184709 00-001
THANK YOU

CARDHOLDER COPY

Baffin Island Cannery Ltd
Bldg 1095
Iqaluit, NU, X0A 0H0
Tel. (867) 979-6677
GST: R100376466

Invoice# : 42
Served By : Admin
#Index : 172554
October 14, 2017
02:47:15 PM
Cashier#: 134

	Qty	Price	Total
BD-			
Weiners 3kg 5"	1.00	27.42	\$27.42
BDB			
Bu hot dog flat 12s	8.00	3.11	\$24.88
LAU1			
Beef patties	1.00	49.23	\$49.23
Beef patties	1.00	49.23	\$49.23
MUL1			
Bun hamb 12s	4.00	2.74	\$10.96
Bun hamb 12s	4.00	2.74	\$10.96
SL			
Relish 500ml	1.00	5.18	\$5.18

Nb. Items 20
Subtotal : 177.86
Penny Rounding : 0.00
Total 177.86

DBT : 177.86

Nutrition North -
Subsidy 1: 2.30\$/Kg
Subsidy 2: 0.50\$/Kg

Merci !!!
Thank You !!!

Hubert White
DJ 4The Freaks

Date: 10/14/2017
INVOICE # 001

TO Jude Lewis
MLA Candidate
-
Iqaluit, Nunavut X0A 0H0
-
Customer ID 100

Salesperson	Job	Payment Terms	Due Date
H.White	DJ	Due on receipt	10/16/17

Qty	Description	Unit Price	Line Total
6-9 PM	DJ for Jude Lewis Campaign Function	\$200	\$200

Subtotal	\$200
Sales Tax	0.00
Total	\$200

Make all checks payable to Hubert White

Thank you for your business!

BAFFIN ELECTRONICS

& APPLIANCE SERVICE LTD.

"THE LAST STORE"
1557 Federal Road - Mailing Box 501
Iqaluit
Nunavut X0A 0H0
Tel: 979-6560
www.baffinelectronics.com
baffinelectronics@gmail.com

Date: 10/14/2017 2:22:22 PM
INVOICE No: 1-31240
Cashier: staff

Description	Qty	Price	Ext.Pri.
#8 X 2-1/4" WOOD SCREWS 100 PCS			
980071	2 @	\$11.65	\$23.30G

Sub Total: \$23.30
G.S.T.: \$1.17

Total: \$24.47

Tendered: \$24.47
Debit: \$24.47

Tax # 846562189
No refunds without receipt
No refunds on cut Fabric, Trim
or customer special orders
No refunds over 60 days
No refunds on any opened product

BAFFIN ELEC
PO BOX :
IQUALUIT

CARD [REDACTED]
CARD TYPE
ACCOUNT TYPE
DATE
TIME 524
RECEIPT NUMBER
C84022642-001

PURCHASE
TOTAL

\$

Interac
A0000002771011
CCE129D91984DI
0080008000-E8
C4407B32E414F

APPROVE

AUTH# 182154
THANK YOU

CARDHOLD

ROBICHER RACQUET COB
LTD
910 #2 BUILDING
TQALUIT N

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE [REDACTED]
DATE 2017/10
TIME 0601 10.44 40
RECEIPT NUMBER
C84044936-001-771-000 0

PURCHASE
TOTAL

\$133.09

Interac
A0000002771010
AEC69C4507-779
0080008000000000
2FD06FF11121

APPROVED

AUTH# 224440 000001
THANK YOU

CARDHOLDER COPY

DJ SPECIALTIES
IQALUIT, NU
867 979-4351

10/27/2017 00000:
#1254 7:12PM SERV.01 0001

POP	\$15.99
POP	\$15.99
MDSE ST	\$31.98
GST	\$1.60

CASH \$33.58

D.J.SPECIALTIES
P.O.BOX 1289
IQALUIT, NU

Term 10: H2291253

Purchase

INTERAC

Entry Method: C

Total: \$ 33.58

2017/10/27 18:59:38

Seq #: 001-283208-0

Appr Code: 225936

Resp Code: 00/001

Interac
A0000002771010
EB C5 01 CD 13 A9 E6 E6
00 80 00 80 00
E8 00
22 03 09 1A 3C A5 16 36

APPROVED
Thank You

FIRST NATIONS BANK

The Aboriginal Bank

OF CANADA

STATEMENT PERIOD ENDING 2017.10.31
ACCOUNT # [REDACTED]
PAGE 1 of 2

SORIAH DUNCAN FINANCIAL AGENT FOR THE 20
TO ELECT JUDE LEWIS
PO BOX 11411
[REDACTED]
15000 1000 ARCH STREET UNIT 200
IQALUIT, NU X0A 0H0

26.95
39.40

Contact us

IQALUIT
630 QUEEN ELIZABETH II WAY
IQALUIT, NU X0A 0H0
867-975-3700

Details of [REDACTED] Business Management Account

Date	Description	Debit	Credit	Balance
04 Oct 17	Balance Forward			0.00
04 Oct 17	Deposit		500.00	500.00
04 Oct 17	EMT Transfer - Credit		500.00	1,000.00
05 Oct 17	Descriptive Withdrawal bank draft to Atiigo media	219.65		780.35
05 Oct 17	Point Of Sale Withdrawal TITTAQ # 4624-2 IQALUITNUCA	220.47		559.88
06 Oct 17	EMT Transfer - Credit		300.00	859.88
06 Oct 17	EMT Transfer - Credit		125.00	984.88
10 Oct 17	EMT Transfer - Credit		50.00	1,034.88
10 Oct 17	EMT Transfer - Debit	220.35		814.53
10 Oct 17	EMT Transfer - Debit TXN Fee	1.50		813.03
10 Oct 17	EMT Transfer - Credit		50.00	863.03
11 Oct 17	Point Of Sale Withdrawal TITTAQ # 4624-2 IQALUITNUCA	313.91		549.12
12 Oct 17	Descriptive Deposit Campaign donatin from Baffin Building Supplies CHQ		300.00	849.12
13 Oct 17	EMT Transfer - Credit		100.00	949.12
14 Oct 17	Point Of Sale Withdrawal BAFFIN ELECTRONICS IQALUITNTCA	24.47		924.65
14 Oct 17	Point Of Sale Withdrawal BAFFIN ISLAND CANNERS IQALUITNTCA	177.86		746.79
14 Oct 17	Point Of Sale Withdrawal ARCTIC VENTURE MARKETP IQALUITNUCA	30.99		715.80
14 Oct 17	Point Of Sale Withdrawal ARCTIC VENTURE MARKETP IQALUITNUCA	9.99		705.81

(Continued)



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FIRST NATIONS BANK

The Aboriginal Bank

OF CANADA

NAME SORIAH DUNCAN FINANCIAL AGENT

STATEMENT PERIOD 2017.10.31

ACCOUNT #

PAGE

2 of 2

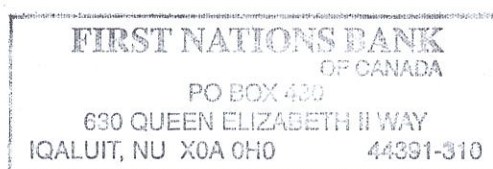
Date	Description	Debit	Credit	Balance
16 Oct 17	Deposit		1,000.00	1,705.81
16 Oct 17	Descriptive Withdrawal Assoc. des francophones du Nunavut- Hall Rental	679.50		1,026.31
24 Oct 17	Point Of Sale Withdrawal CANADIAN NORTH- IQALUI IQALUITNUCD	49.14		977.17
24 Oct 17	Point Of Sale Withdrawal KCM MAINTENANCE & CONS NUNAVUTNTCA	630.00		347.17
27 Oct 17	Descriptive Deposit CAMPAIGN DONATIONS FROM FROBISHER ACUQUET CLUB		400.00	747.17
27 Oct 17	Point Of Sale Withdrawal FROBISHER RACQUET CLUB IQALUITNTCA	133.09		614.08
27 Oct 17	Point Of Sale Withdrawal D.J.SPECIALTIES IQALUITNTCA	33.58		580.50
28 Oct 17	EMT Transfer - Debit	200.00		380.50
28 Oct 17	EMT Transfer - Debit TXN Fee	1.50		379.00
28 Oct 17	EMT Transfer - Debit	189.28		189.72
28 Oct 17	EMT Transfer - Debit TXN Fee	1.50		188.22
31 Oct 17	Service Plan Fees	4.95		183.27
31 Oct 17	Transaction Fees	17.50		165.77

Total Credits.....3,325.00
 Total Debits.....3,159.23
 Cheques..... 0

End Of Statement

Sorrah Duncan Financial Agent for the 2017 NU Campaign
To Elect Jude Lewis
P.O Box 11411

IQALUIT NU X0A 0H0



-----Note Balance History Account Number-----

01-Oct-2017 to 20-Dec-2017

Post Date	Eff Date	Check Nbr	Description	Amount	Running Bal	Status
13-Dec-2017	13-Dec-2017		Service Plan Fees	0.00	0.00	Waived
13-Dec-2017	13-Dec-2017		Closeout Withdrawal	0.00	0.00	Completed
13-Dec-2017	13-Dec-2017		Descriptive Withdrawal Bank D	(77.72)	0.00	Completed
30-Nov-2017	30-Nov-2017		Service Plan Fees	(4.95)	77.72	Completed
06-Nov-2017	06-Nov-2017		Descriptive Withdrawal Bank D	(83.10)	82.67	Completed
31-Oct-2017	31-Oct-2017		Transaction Fees	(17.50)	165.77	Completed
31-Oct-2017	31-Oct-2017		Service Plan Fees	(4.95)	183.27	Completed
28-Oct-2017	28-Oct-2017		EMT Transfer - Debit TXN Fee	(1.50)	188.22	Completed
28-Oct-2017	28-Oct-2017		EMT Transfer - Debit	(189.28)	189.72	Completed
28-Oct-2017	28-Oct-2017		EMT Transfer - Debit TXN Fee	(1.50)	379.00	Completed
28-Oct-2017	28-Oct-2017		EMT Transfer - Debit	(200.00)	380.50	Completed
27-Oct-2017	27-Oct-2017		Point Of Sale Withdrawal D.J	(33.58)	580.50	Completed
27-Oct-2017	27-Oct-2017		Point Of Sale Withdrawal FRO	(133.09)	614.08	Completed
27-Oct-2017	27-Oct-2017		Descriptive Deposit CAMPAIGN	400.00	747.17	Completed
24-Oct-2017	24-Oct-2017		Point Of Sale Withdrawal KCM	(630.00)	347.17	Completed
24-Oct-2017	24-Oct-2017		Point Of Sale Withdrawal CAN	(49.14)	977.17	Completed
16-Oct-2017	16-Oct-2017		Descriptive Withdrawal Assoc.	(679.50)	1,026.31	Completed
16-Oct-2017	16-Oct-2017		Deposit	1,000.00	1,705.81	Completed
14-Oct-2017	14-Oct-2017		Point Of Sale Withdrawal ARC	(9.99)	705.81	Completed
14-Oct-2017	14-Oct-2017		Point Of Sale Withdrawal ARC	(30.99)	715.80	Completed
14-Oct-2017	14-Oct-2017		Point Of Sale Withdrawal BAF	(177.86)	746.79	Completed
14-Oct-2017	14-Oct-2017		Point Of Sale Withdrawal BAF	(24.47)	924.65	Completed
13-Oct-2017	13-Oct-2017		EMT Transfer - Credit	100.00	949.12	Completed
12-Oct-2017	12-Oct-2017		Descriptive Deposit Campaign	300.00	849.12	Completed
11-Oct-2017	11-Oct-2017		Point Of Sale Withdrawal TIT	(313.91)	549.12	Completed
10-Oct-2017	10-Oct-2017		EMT Transfer - Credit	50.00	863.03	Completed
10-Oct-2017	10-Oct-2017		EMT Transfer - Debit TXN Fee	(1.50)	813.03	Completed
10-Oct-2017	10-Oct-2017		EMT Transfer - Debit	(220.35)	814.53	Completed
10-Oct-2017	10-Oct-2017		EMT Transfer - Credit	50.00	1,034.88	Completed
06-Oct-2017	06-Oct-2017		EMT Transfer - Credit	125.00	984.88	Completed
06-Oct-2017	06-Oct-2017		EMT Transfer - Credit	300.00	859.88	Completed
05-Oct-2017	05-Oct-2017		Point Of Sale Withdrawal TIT	(220.47)	559.88	Completed
05-Oct-2017	05-Oct-2017		Descriptive Withdrawal bank d	(219.65)	780.35	Completed
04-Oct-2017	04-Oct-2017		EMT Transfer - Credit	500.00	1,000.00	Completed
04-Oct-2017	04-Oct-2017		Deposit	500.00	500.00	Completed

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

No. 33411

Date 12192017
MMDDYYYY

***** Seventy and 22/100

DOLLARS

\$ *****70.22

Two Signatures Required on Amount Over \$5,000

Pay to the Order of **Consoliated Revenue Fund Nunavut**

Authorized Officer

Memo

Countersigned

CUSTOMER COPY

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

FIRST NATIONS BANK

PO BOX 430
630 QUEEN ELIZABETH WAY II
IQALUIT, NU X0A 0H0

OF CANADA

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

No. 33411

Date 12192017
MMDDYYYY

***** Seventy and 22/100

DOLLARS

\$ *****70.22

Two Signatures Required on Amount Over \$5,000

Pay to the Order of **Consoliated Revenue Fund Nunavut**

Authorized Officer

Memo

Countersigned

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

19 Dec 2017 02:36 PM

Teller Number: 25597

Branch: 5

Seq. #: 2519

CHK \$70.22

Signature

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