



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

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

A: Summary of Contributions and Expenses

Summary of Contributions

1.	Named contributions (see B1)	\$	_____
2.	Anonymous contributions (see B2).....	\$	_____
3.	Goods and services contributions (see C3).....	\$	_____
4.	Candidate's contributions, NOT reimbursed (see C4)	\$	919.46
5.	Total contributions (Add lines 1 + 2 + 3 + 4)	\$	919.46

Summary of Expenses (see D)

6. Ads&signs.....	\$	85.21
7. Salaries & allowances.....	\$	
8. Office rent & utilities.....	\$	368.00
9. Travel.....	\$	
10. Childcare & disability.....	\$	
11. Other <i>Fax</i>	\$	2.00
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11)	\$	455.21

13. Total Contributions (from line 5 above).....	\$	<u>919.46</u>
14. Total Expenses (from line 12 above).....	\$	<u>455.21</u>
15. Surplus or (Deficit): Contributions minus Expenses	\$	

Surplus: Check ☒ one box below to show what you did with the surplus.

- ☐ Government of Nunavut. Attach the cheque or money order. Make it out to 'Consolidated Revenue Fund Nunavut'
- ☐ Charitable organization (on list of eligible groups). Attach the receipt, made out to 'Campaign of _____'

A: Summary of Contributions and Expenses- Declaration

Constituency: <u>CAMBRIDGE BAY</u>	Election Day: <u>30 OCTOBER 2017</u>
Candidate's name: <u>MAKSAGAK, HARRY</u>	Financial Agent's name: <u>Richard EKpakohak</u>
Candidate's Mailing Address: <u>Box 1024</u> <u>CAMBRIDGE BAY NU</u> <u>X0B 0C0</u>	Financial Agent's Mailing Address: <u>Box 2131</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
 - _____, 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

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 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>
At (community): <i>CAMBRIDGE BAY</i> , Nunavut	At (community): <i>CAMBRIDGE BAY</i> , Nunavut
Date: <i>21 Dec 2017</i>	Date: <i>21 Dec 2017</i>
Signature of Candidate: <i>[Signature]</i>	Signature of Financial Agent: <i>[Signature]</i>
 Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP	 Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP

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

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

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

B-1: Financial Contributions—Named

Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Total Financial Contributions—Named (Write total on Line 1 Part A)			

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

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
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 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

6

Yellow copy to Candidate

Send to CEO at Elections Nunavut, RANKIN INLET

Pink copy to Financial Agent

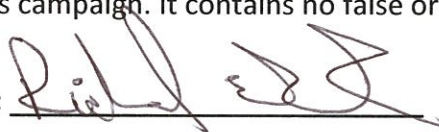
C-4: Candidate's personal money (NOT reimbursed)—Contributions & Expenses

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	
CREATIVE BASICS	\$37.61						\$37.61
FIRST AIR						\$47.60	\$47.60
Totals							\$85.21
	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

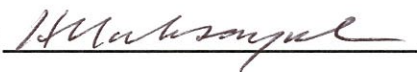
Name on receipt Attach all receipts	Record the total amount in one or more expense categories.						Total Amount— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
COMMUNITY HALL RENTAL							\$ 368.00
HAMLET FAX			\$2.00				2.00
Totals							\$ 370.00
	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

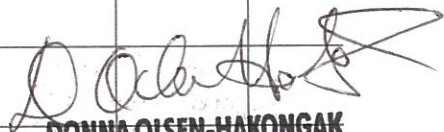
Yellow copy to Candidate

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								
Candidate's personal money Record numbers from C4	See C4								
OFFICE SUPPLIES				\$49.37					
GROCERIES FOR FEAST							\$870.09		
<p>Could not find app form. Please find rec attached. I certify these as original documents for Harry Maksagak. Dec 20/2017</p>									


DONNA OLSEN-HAKONGAK
NOTARY PUBLIC IN AND FOR NUNAVUT
MY APPOINTMENT EXPIRES: Dec 4/2022

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



CREATIVE BASICS
PO Box 2096, 5012 - 48th St.
Yellowknife NT
X1A 2P6
PHONE:867-920-2486 FAX:867-920-7757

INVOICE NO.	I447000/S
INVOICE DATE	Oct03/17
G.S.T. REG. NO.	131933079RT001

INVOICE

SOLD TO: THANK YOU FOR SHOPPING AT
CREATIVE BASICS
PLEASE VISIT US AGAIN!

SHIP TO: ATTN: HARRY MAKSAKAK
BOX 1026 WILL PICK UP FROM
FIRST AIR IN CAMBRIDGE BAY
CAMBRIDGE BAY NU X0V 0C0
CANADA

CUSTOMER		SHIP VIA	TAX LIC 1	TAX LIC 2	INVOICE TERMS	SALES ORDER	A/C	LOC.
CASH		FIRST AIR			NET 30 DAYS	O87790	1	01
CUSTOMER P.O.		SHIP DATE	FREIGHT TERMS	SALES REP.	S.D.N.	BILL OF LADING	TAKEN BY	
VISA		Oct03/17	PREPAID	House Account	01		KAYLA	

LN	PRODUCT	ORDER	B/O	SHIP	SKU	DESCRIPTION	PRICE	PER	EXTENSION
007	02011-04	18	0	18	EA	* PLEASE DELIVER TO FIRST AIR IN CAMBRIDGE BAY VIA FIRST AIR PLEASE CALL [REDACTED] FOR PICK-UP FROM FIRST AIR IN C.B.* ATTN: HARRY [REDACTED] Bristol Board 22x28 Lgt Grn A20224 Goods and Services Tax	1.99	EA	35.82
TOTAL									37.61
VI									37.61
Balance Outstanding									0.00
**** PAID ****									

CREATIVE PAPER & OFFICE
SUPPLY
5012 - 48 STREET
YELLOWKNIFE NT

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2017/10/03
TIME 5063 09:08:07
RECEIPT NUMBER
M84008964-001-048-001-0

PURCHASE
TOTAL

\$37.61

APPROVED

AUTH# 042214 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RNED WITHOUT APPROVAL FROM US.
MUST BE REPORTED WITHIN 10 DAYS.
OF CREATIVE BASICS UNTIL THIS INVOICE IS PAID.

245-YZF-44289103

245-YZF-44289103

Shipper's Name and Address Nom et adresse de l'expéditeur CREATIVE BASICS PO BOX 2096, 5012-48 STREET YELLOWKNIFE NORTHWEST TERRITORIES, CANADA X1A2P6 867-920-2486		Shippers Account Number No de compte de l'expéditeur		NON NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NEGOTIABLE LETTRE DE TRANSPORT AÉRIEN Incorporated in Canada with limited liability - Compagnie Canadienne a responsabilité limitée Copies 1, 2, 3 and facsimiles of this Air Waybill and originals have the same validity. Les exemplaires 1 2 3 et facsimile de cette lettre de transport aérien sont originaux et ont la même validité It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO THE CONDITIONS AVAILABLE AT https://firstair.ca/cargo/cargo-conditions-of-contract/ . FROM THE CARGO AGENT. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental if required. Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT DISPONIBLES AU https://firstair.ca/cargo/cargo-conditions-of-contract/ . L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.																	
Consignee Name and Address Nom et adresse du destinataire HARRY MAKSAGAK CAMBRIDGE BAY NUNAVUT, CANADA X0A		Consignee Name and Address Nom et adresse du destinataire		INTERAC Accounting Information / Renseignements comptables INTERAC																	
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur		Agent's IATA Code / Code IATA de l'agent		Account Number / Numéro de compte																	
Airport of Departure / Aéroport de départ YZF		Airport of Destination / Aéroport de destination YCB		Flight Date / Vol Date																	
Routing and destination To / à First carrier / premier transport YCB 7F		To / à by / par To / à by / par		Currency / Monnaie CDN																	
CHGS Code Frais CX		WT / Poids-Vol PPD PPD Dg X		Other/Autres PPD PPD Dg X																	
Declared Value for Carriage Valeur déclarée pour la transport NDV		Declared value for Customs Valeur déclarée pour la douane NCV		Delivery Company Pick-up Company																	
Handling Information / Renseignements pour le traitement de l'expédition																					
<table border="1"> <thead> <tr> <th>No of Pieces rcp</th> <th>Gross Weight lb</th> <th>kg</th> <th>Rate Class Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (inc. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>K</td> <td>G GEN</td> <td>2</td> <td>35.00</td> <td>35.00</td> <td>NS - (Not Screened) GENERAL-BRISTOL BOARD</td> </tr> </tbody> </table>						No of Pieces rcp	Gross Weight lb	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)	1	2	K	G GEN	2	35.00	35.00	NS - (Not Screened) GENERAL-BRISTOL BOARD
No of Pieces rcp	Gross Weight lb	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)														
1	2	K	G GEN	2	35.00	35.00	NS - (Not Screened) GENERAL-BRISTOL BOARD														
<div style="display: flex; justify-content: space-between;"> <div> <p> First Air Cargo YCB GENERAL DELIVERY CAMBRIDGE BAY, NU X0A0C0 8673832656 Merchant ID: 16271720187 Term ID: 101 </p> <p>Ref ID: 001</p> </div> <div> <p>Sale</p> <p>Entry Method: Proximity</p> <p>Acct Type: Default</p> <p>10/05/17</p> <p>Inw ID: 000001</p> <p>Appr Code: 001454</p> <p>Batch ID: 270001</p> <p>Trace: 00172229</p> <p>Retrieval Ref ID: 00000001</p> <p>Cust Ref ID: 24544289103</p> <p>Total: \$ 47.60</p> </div> <div> <p> Application Label: INTERAC AID: A0000002771010 TVR: 80 00 80 80 00 TST: 28 00 </p> <p>Customer Copy</p> </div> </div>																					
Prepaid / Porte paye		Weight Charge Taxation au poids		Collect / Port du																	
Valuation Charge		Taxation à la valeur		Other Charges / Autres frais																	
Tax		Taxe		FUEL SURCHARGE = 8.05, NAV SURCHARGE = 2.28, GST = 2.27																	
Total other Charges Due Agent		Total des autres frais dus à l'agent		GST/HST Reg# R868435561RT QST Reg # 1016752505																	
Total other Charges Due Carrier		Total des autres frais dus au transporteur		Shipper certifies that the particulars on the face hereof are correct and the incisor 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 ou 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 Prepaid / Total port paye		Total collect / Total port du		Print Name (Shipper) - Nom en lettres moulées (Expéditeur)																	
47.60		35.00		10/03/2017 YZF 334050																	
For Carrier Use Online at Destination Reserve au transporteur à destination		Charges at Destination / Frais à l'arrivée		Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent																	

245-YZF-44289103

ORIGINAL NO.5 - CONSIGNEE'S COPY - COPIE DU DESTINATAIRE

Page: 1



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

Entry No.: 17

368.00 CAD

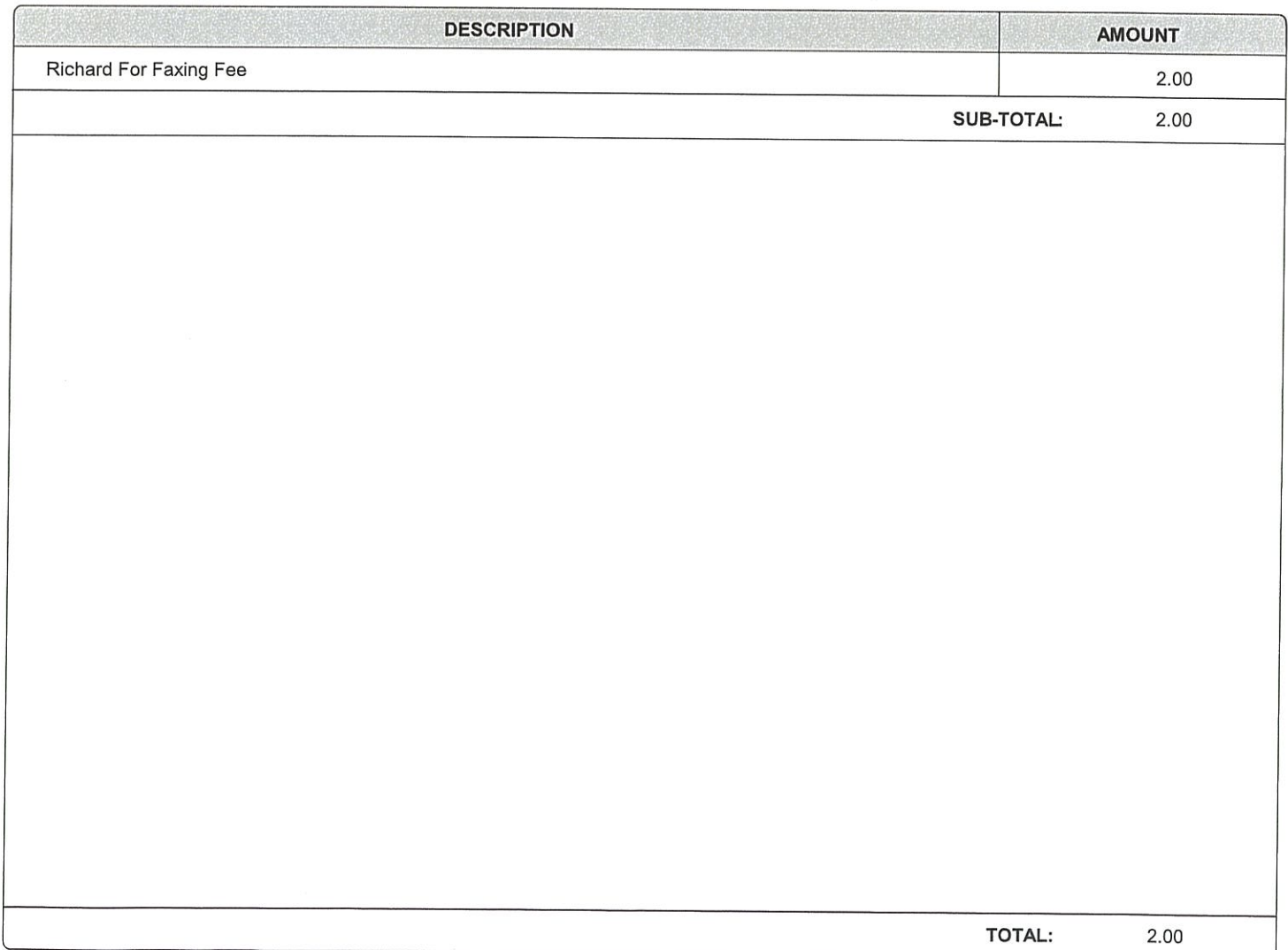
Eve Greenleaf
SIGNATURE

DATE RECEIVED: 9/27/2017

Balance Remaining:

DESCRIPTION	AMOUNT
Richard For Hll Rental	368.00
SUB-TOTAL:	
368.00	
TOTAL:	
368.00	

Page: 1





Cambridge Bay, NU
867-983-2571
GST# R808 425 870



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 18883
Invoice #: 00009567

Purchase
Interac
Interac (DP) -

Card #:

Amount CAD\$64.93

TNS15004 001 (001)
Terminal No TNC000015004
Auth. #: 003490
Reference #: 001956043
2017/10/05 16:37:31

INTERAC
AID: A0000002771010
TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

Maintenance

0006568150114
SOAP BRUSH DISH PAN \$9.99 G

Writing Instruments

0006061154492
GLUE STICKS 2 PACK \$6.49 G

Books & Magazines

0077160500200
NEWS NORTH 1EA \$0.93

Camping

0006438306619
10PK BUNGEE CORDS \$17.99 G
0006438357001
8X10 POLY TARP \$12.99 G

Single Srv/On Demand

0006320908388
TIN HORTONS \$13.69

Household Sundry

0040095314980
SHOPPING TOTE BAG \$0.99 G

Thaw/Serve

0077098101291
KIMBERLEYS BROWNIES \$6.65

Subtotal \$69.72

*Order Disc.
*10.0% on \$69.72 -\$6.97

Subtotal \$62.75

GST \$2.18

Amount Due \$64.93

Debit Card \$64.93

Change \$0.00

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#
10/05/17 14:37 004 150009 150804 009567

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#

Ikaluktutiaq Co-op
Cambridge Bay
Manavul XOB OCO
Phone: 867 983 2201
Fax: 867 983-2085
Ext: 1024/2088/1

Sale 1401/5044 2017 09 29 17:21:42

Customer: [REDACTED]
MARY ROSL MAKASAGAK

05731601449	CO-OP COCONUT ME	3.89
NNC savings: N/A		
05731601449	CO-OP COCONUT ME	3.89
NNC savings: N/A		
05731609244	CO-OP GOLD PINEA	3.79
05731609244	CO-OP GOLD PINEA	3.79
05731609244	CO-OP GOLD PINEA	3.79
05731600123	CO-OP GID MANDAR	2.49
05731609244	CO-OP GOLD PINEA	3.79
06640066260	MILMANN'S MAYONN	12.39
Includes NNC savings: 0.04		
60069906079	JET PURIFIED MINI	4.39 G
60069906079	JET PURIFIED MINI	4.39 G
60069906079	JET PURIFIED MINI	4.39 G
05731600124	CO-OP GID MANDRI	2.49
05731600123	CO-OP GID MANDAR	2.49
05731600124	CO-OP GID MANDRI	2.49
4663	ONION WHITE JUMB	5.58
1.365kg @ 4.09/KG		
Includes NNC savings: 2.46		
06618806190	COOL WHIP -Z 1	6.49
06870026700	DAIRYLAND SOUR C	4.49
Includes NNC savings: 0.02		
06870026700	DAIRYLAND SOUR C	4.49
Includes NNC savings: 0.02		
06870026700	DAIRYLAND SOUR C	4.49
Includes NNC savings: 0.02		
06870026700	DAIRYLAND SOUR C	4.49
Includes NNC savings: 0.02		
06618806190	COOL WHIP -Z 1	6.49
06618806190	COOL WHIP -Z 1	6.49

03338353010	POTATO RUSSET 5L	6.99
Includes NNC savings: 4.10		
03338353010	POTATO RUSSET 5L	6.99
Includes NNC savings: 4.10		
10008	MEAT	48.04
10008	MEAT	37.04

00065151102	CELERY HEARTS U	6.99
Includes NNC savings: 0.62		
05209202350	LARGE RCI RACK R	10.76 G
4 @ 2.69		
05209202324	XL OVAL RACK ROA	8.07 G
3 @ 2.69		

Item Count: 34

Subtotal	226.35
Goods and Services (32.00)	1.60
Bottle Deposit	0.00

Total 227.95

Debit Card 227.95

Store: 10 Station: 3 Cashier: 99

Your cashier today was HARLEY

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$1.80 /KG Subsidy 2 \$0.05 /KG

* NNC Program has saved you up to *
* \$11.40 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.

IKALUKTUTIAK CO-OP
BOX 38
CAMBRIDGE BAYNU

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE [REDACTED]
DATE 2017/09/29
TIME 7554 18:24:57
RECEIPT NUMBER
C84076375-001-632-017-0

PURCHASE
TOTAL

\$227.95

INTERAC
A0000002771010
A06202D389113A10
8080008000-6800
24489D070D0226CA

APPROVED

AUTH# 006657 00-001
THANK YOU

CARDHOLDER COPY



Cambridge Bay, NU
867-983-2571
GST# R908 425 870

Baking Supplies

0005430000115	
FIRESIDE MARSHMALLOW	\$3.59
0005430000115	
FIRESIDE MARSHMALLOW	\$3.59

Coating/Stuffing

0006618804390	
STOVE TOP STUFFING	\$3.59
0006618804390	
STOVE TOP STUFFING	\$3.59
0006618804390	
STOVE TOP STUFFING	\$3.59
0006618804390	
STOVE TOP STUFFING	\$3.59
0006618804390	
STOVE TOP STUFFING	\$3.59

Fruit (Cann.)

0006713151540	
TROPIC ISLE PINEAPPL	\$4.99
0006713151540	
TROPIC ISLE PINEAPPL	\$4.99
3 pcs @ \$3.49	
0006699322566	
ISLAND ORANGES	\$10.47
8 pcs @ \$4.95	
0003120044499	
OCEAN SPRAY CRAN SC	\$39.60

Towels/Napkins

0005596690145	
NAPKIN WHITE	\$1.99 @
2 pcs @ \$1.99	
0005596690145	
NAPKIN WHITE	\$3.98 @

Food Wraps

0005735101250	
ALCAN FOIL 12X50	\$4.09 @
0005735101250	
ALCAN FOIL 12X50	\$4.09 @

Kitchen Supplies Dis

4 pcs @ \$2.39	
0005209200367	
HANDFOIL PAN	\$9.56 @
2 pcs @ \$1.25	
0005209220308	
HANDFOIL PAN	\$2.50 @
2 pcs @ \$2.39	
0005209200367	
HANDFOIL PAN	\$4.78 @

Fresh Mushrooms

0003338367592	
MUSHROOMS WHOLE 200G	\$4.69
Includes NNC Subsidy	\$0.45
0003338367592	
MUSHROOMS WHOLE 200G	\$4.69
Includes NNC Subsidy	\$0.45
0003338367592	
MUSHROOMS WHOLE 200G	\$4.69
Includes NNC Subsidy	\$0.45

Salad Vegetables

0000000004593	
ENG CUCUMBER	\$3.89
Includes NNC Subsidy	\$0.81
0000000004593	
ENG CUCUMBER	\$3.89
Includes NNC Subsidy	\$0.81

Dairy By Products

2 pcs @ \$4.25	
0005530000041	
BEATRICE SOUR CREAM	\$0.50
Includes NNC Subsidy	\$0.06

Frz Specialty Dairy

2 pcs @ \$6.99	
0006618806160	
COOL WHIP TOPPING	\$13.98

Pork Fresh

0020372903348	
HARVEST LEG HAM	\$33.48
Includes NNC Subsidy	\$4.40
0020370303475	
HARVEST LEG HAM	\$34.75
Includes NNC Subsidy	\$4.57

Subtotal \$228.73

*Order Disc.

*10.0% on \$228.73 -22.87

Subtotal \$205.86

GST \$1.39

Amount Due \$207.25

Debit Card \$207.25

Change \$0.00

NNC Subsidy Total Savings \$12.00

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#

21:05:17 2017-10-05 17:25:06

Item Count : 1

Total	10.49
-------	-------

10 station: 3 cashier: 99

Thank you!

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE [REDACTED]
DATE 2017/10/05
TIME 1345 18:26:21
RECEIPT NUMBER
C84076375-001-640-014-0

\$10.49

APPROVED

OTHER COPY



Cambridge Bay, NU

867-983-2571

GST# R808 425 870



Cambridge Bay, NU

867-983-2571

GST# R808 425 870

Drinks

0077422329976
GIANT VALUE JUICE \$4.65

Includes NNC Subsidy \$0.05

0077422329976
GIANT VALUE JUICE \$4.65

Includes NNC Subsidy \$0.05

0077422329976
GIANT VALUE JUICE \$4.65

Includes NNC Subsidy \$0.05

0077422329976
GIANT VALUE JUICE \$4.65

Includes NNC Subsidy \$0.05

Drinks

0005960001050
MINUTE MAID PUNCH \$9.99 6

0005960001050
MINUTE MAID PUNCH \$9.99 6

0005960001051
FIVE ALIVE \$11.49 6

0005960001051
FIVE ALIVE \$11.49 6

0006731125594
OASIS JUICE PACK \$27.29

Includes NNC Subsidy \$20.41

Subtotal \$68.85

*Order Disc.

*10.0% on \$68.85 -\$6.88

Subtotal \$79.97

GST \$1.93

Amount Due \$81.90

Debit Card \$81.90

Change \$0.00

NNC Subsidy Total Savings \$20.61

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#
09/30/17 16:06 004 150038 150804 008665

Customer Copy

** TRANSACTION RECORD **

Tran. #: 24852

Invoice #: 00008665

Purchase

Interac

Interac (DP)

Card #:

Amount CAD\$81.90

TNS15004 001 (001)

Terminal No TNC000015004

Auth. #: 003095

Reference #: 001951067

2017/09/30 16:06:11

INTERAC

AID: A00000002771010

TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 \$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#
09/30/17 16:06 004 150038 150804 008665

Ikaluktutiak Co-op
Cambridge Bay
Nunavut X0B 0C0
Phone: 867 983-2201
Fax: 867 983-2085
GST 102452885RT

IKALUKTUTIAK CO-OP
BOX 38
CAMBRIDGE BAYNU

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2017/09/30
TIME 6243 12:53:30
RECEIPT NUMBER
C84084420-001-174-013-0

PURCHASE
TOTAL

\$204.60

VISA
A0000000031010
A62F3050C4504DF6
0080008000-E800
3D25F7D3A96079A9
0080008000-F800

APPROVED

AUTH# 098970 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Sale Tx#175894 2017-09-30 11:50:50

Customer: [REDACTED]
HARRY MAKSAKAK

10008	MEAT	32.05
10008	MEAT	37.43
10008	MEAT	26.44
10008	MEAT	19.18
10008	MEAT	8.05
10008	MEAT	7.37
10008	MEAT	9.14
10008	MEAT	8.46
10008	MEAT	6.82
10008	MEAT	8.60
0660100/025	WINDSOR SALI/PEP	22.17
	3 @ 7.39	
0674891183/	GLAD CONTAINER B	17.99 G

Item Count: 14

Subtotal	203.70
Goods and Services (17.99)	0.90
Bottle Deposit	0.00

Total 204.60

[REDACTED] 204.60

Store: 10 Station: 2 Cashier: 334

Your cashier today was Annie

Thank you!

Nutrition North Canada
brought to you by INAC and
your community Co-op
making nutritious food more affordable
Subsidy 1 \$1.80 /KG Subsidy 2 \$0.05 /KG



Cambridge Bay, NU
867-983-2571
GST# R008 425 870

Baking Mixes

0006563346582
BC SN CAKE MIX \$4.05

Coating/Stuffing

0006618804390
STOVE TOP STUFFING \$3.59
0006618804390
STOVE TOP STUFFING \$3.59
0006618804390
STOVE TOP STUFFING \$3.59
0006618804390
STOVE TOP STUFFING \$3.59
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0006618804390
STOVE TOP STUFFING \$3.59
0006618804390
STOVE TOP STUFFING \$3.59
0006618804370
STOVE TOP STUFFING \$3.59
0006618804390
STOVE TOP STUFFING \$3.59

Soup (Dried)

0006840009173
LIPTON SOUP ONION \$4.99
0006840009173
LIPTON SOUP ONION \$4.99

Soup (Canned)

0006165901985
AURORA BROTH CHICKEN \$4.55
0006165901985
AURORA BROTH CHICKEN \$4.55
0006165901983
AURORA BROTH CHICKEN \$4.55
0006165901985
AURORA BROTH CHICKEN \$4.55

Kitchen Supplies Dis

0005209200367
HANDFOIL PAN \$2.39 8

Celery

0000300004575
CELERY HEARTS \$4.49
Includes NNC Subsidy \$1.49

Onions

0.365 kg @ \$5.65/kg
0000000004663 \$2.06
ONIONS WHITE KG
Includes NNC Subsidy \$0.68

Dairy Fluids

0005530011301
BEATRICE MILK \$2.45
Includes NNC Subsidy \$1.88
0005530011301
BEATRICE MILK \$2.45
Includes NNC Subsidy \$1.88

Subtotal

*Order Disc.
*10.0% on \$78.38

Subtotal

GST
Amount Due

Cash

Change

NNC Subsidy Total Savings \$5.93

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#
09/30/17 11:13 002 150008 150802 113460



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Desk Accessories

4 pcs @ \$3.39
0006976208635
INVISIBLE TAPE \$13.56 G

Subtotal \$13.56

*Order Disc. -
*10.0% on \$13.56 -\$1.36

Subtotal \$12.20
GST \$0.61
Amount Due \$12.81

Debit Card \$12.81

Change \$0.00

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#
10/05/17 19:38 003 150057 150803 126174



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Paper Products

0072338212108
COPY PAPER WHITE \$19.99 G

Gum/Mints

0006490040967
DOUBLEMINT STIX \$3.69 G

Subtotal \$23.68

*Order Disc. -
*10.0% on \$23.68 -\$2.37

Subtotal \$21.31
GST \$1.07
Amount Due \$22.38

Debit Card \$22.38

Change \$0.00

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#
10/10/17 11:55 004 150009 150804 010376



Cambridge Bay, NU
867-983-2571
GST# R808 425 870



Cambridge Bay, NU
867-983-2571
GST# R808 425 870

Paper Products

0072338212108

COPY PAPER WHITE

\$19.99 G

Subtotal

\$19.99

*Order Disc.

*10.0% on \$19.99

-\$2.00

Subtotal

\$17.99

GST

\$0.90

Amount Due

\$18.89

Debit Card

\$18.89

Change

\$0.00

NHC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NHC Subsidy 1 \$1.80/kg NHC Subsidy 2 \$0.05/kg

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

Date Time Lane Clerk Till Trans#
10/03/17 10:24 004 150059 150604 009077

Customer Copy

** TRANSACTION RECORD **

Tran. #: 6704

Invoice #: 00009077

Purchase

Interac

Interac (DP)

Card #:

Amount CAD\$18.89

TNS15004 001 (001)

Terminal No TNC000015004

Auth. #: 007515

Reference #: 001954008

2017/10/03 12:24:33

INTERAC

AID: A0000002771010

TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NHC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NHC Subsidy 1 \$1.80/kg NHC Subsidy 2 \$0.05/kg

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

Date Time Lane Clerk Till Trans#
10/03/17 10:24 004 150059 150804 009077

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

2017/12/21 09:27:22 Angela
CC/CC690090 W/G1 TR603542

G/S 5% 1@ \$13.65 \$13.65
XP Reg Ltr- IMAGE/XP Let Rég- IMAGE

SUBTL/SOUS-TOTAL \$13.65
- GST/TPS \$0.68
TOTAL/TOTAL \$14.33

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$5.67)
RND. CHG. / MONNAIE ARRONDIE (\$5.65)

Receipt required for all returns.
Reçu requis pour tous les retours.

Tell us how we did today.
Complete the survey at
www.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)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)


R : 6 0 3 5 4 2 . 6 9 0 0 9 0 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



RBC Royal Bank®

4 Kamotik Rd
Cambridge Bay,
NU, X0B 0C0

2017/11/01

Royal Bank of Canada

CAMPAIGN FOR THE ELECTION OF HARRY MAKSAGAK

[REDACTED]
CAMBRIDGE BAY
NUNAVUT, X0B0C0

Tel.: 867-983-7905

Fax: 867-983-2745

julie.smillie@rbc.com

Dear **To whom it may concern,**

Re: Your account [REDACTED]

Thank you for opening your Business Deposit Account with us on Sep 27, 2017. We appreciate your business and want to avoid any impact or interruption to the effective operation of your account.

When opening the account, our records show that we did not receive or collect important information from you. Please refer to the enclosed attachment that sets out the outstanding information we still require from you. This information is required to comply with federal laws and regulations.

It is important that you provide the missing information within 30 calendar days of the date of this letter. If we do not receive the information within 30 calendar days, we will need to block your account and prohibit further transactions¹ until we receive the information. The interruption in service could cause you significant inconvenience.

To ensure there is no interruption, please make arrangements to provide the missing information to your account manager or branch as soon as possible. In many cases, a simple phone call will be sufficient.

We apologize for any inconvenience. If you have any questions about these requirements or the information being requested, please give me a call or contact the branch. We will be pleased to assist you.

Sincerely,

Julie Smillie
Branch Manager/Anchor Champion

Encl.

¹ Transaction refers to any transaction or activity on the account or the product. For Safe Deposit Box, transaction refers to access to the safe deposit box.

Set up Campaign Account

The financial agent **MUST** complete this form as soon as they set up the account.

Sign the form, scan and email to admin@elections.nu.ca or fax it to 800.269.1125 right away.

Constituency:

Community:

CAMBRIDGE BAY NUNAVUT

Candidate:

MAKSAGAK, HARRY

Declaration:

I (financial agent name) Richard Elka Kohak for

(candidate name) MAKSAGAK, HARRY opened an account at

(name of bank or other place that has the account) _____

CAMPAIGN FOR THE ELECTION OF

Account name: _____

HARIZY MAKSAGIAK

Account number:

I am the only person with signing authority for the account.

Financial Agent's signature:

Date (year / month / day):

2017/09/27