NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

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
☒ All parts of the form filled in and signed.			KK	
☒ Receipts for every expense, including unpaid expenses.			KK	
☒ Printed statements from bank or approved institution.			KK	
☐ CEO approvals for any expenses over $30,000.			N/A	
☒ All tax receipts and Record of Tax Receipts form.			KK	
☒ If a surplus, a cheque or receipt.			KK	

A: Summary of Contributions and Experiences

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NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

Summary of Contributions

1. Named contributions (see B1) .... $ 7600.00
2. Anonymous contributions (see B2) .... $ 15.00
3. Goods and services contributions (see C3) .... $ 29.39
4. Candidate's contributions, NOT reimbursed (see C4) .... $ 0
5. **Total contributions** (Add lines 1 + 2 + 3 + 4) .... $ 7644.39

Summary of Expenses (see D)

6. Ads & signs .... $ 2601.01
7. Salaries & allowances .... $ 350.00
8. Office rent & utilities .... $ 0
9. Travel .... $ 0
10. Childcare & disability .... $ 0
11. Other .... $ 4210.50
12. **Total expenses** (Add 6 + 7 + 8 + 9 + 10 + 11) .... $ 7161.51

13. **Total Contributions** (from line 5 above) .... $ 7644.39
14. **Total Expenses** (from line 12 above) .... $ 7161.51
15. Surplus or (Deficit): Contributions minus Expenses .... $ 482.88

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 Paul OKALIK'

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NUNAVUNMI NIGUAKNIK
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A: Summary of Contributions and Expenses- Declaration

Constituency: IQALUIT - SINAA	Election Day: October 30, 2017
Candidate's name: PAUL OKALIK	Financial Agent's name: JUDY ROMARIC SESSUA KUENGOU
Candidate's Mailing Address: Box 2117 Iqaluit NUNAVUT X0A0H0	Financial Agent's Mailing Address: Box 1582 Iqaluit NUNAVUT X0A 0H0

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
  - X 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

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NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
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- ✓ 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

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NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
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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 make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the *Nunavut Evidence Act*.	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 *Nunavut Evidence Act*.
At (community): Iqaluit , Nunavut	At (community): IQaluit , Nunavut
Date: Dec 8, 2017	Date: Dec 8, 2017
Signature of Candidate: ᓵ ᑕᓯᐊᔪᒃ	Signature of Financial Agent:
exp. Jun 20, 2019 Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP	exp. Jun 20, 2019 Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP

B-1: Financial Contributions—Named

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ELECTIONS NUNAVUT

Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
DOUG WORKMAN	Box 1163, Iqaluit, NU, X0A0H0	1526	2000.00
STUART KENNEDY	Box 1034, Iqaluit, Nu, X0A0H0	1527	1500.00
RANBIR MADHU	Box 68, Iqaluit, NU, X0A0H0	1528	500.00
NUNAVUT Purchasing & Supplies	Box 350 Baker Lake, Nu, X0C0A0	1529	500.00
PAPATSI ANRANGO KOTIERK	Box 2346, Iqaluit, Nu, X0A0H0	1530	100.00
LUC PAQUET	Box 873, RANKIN INLET, Nu, X0C0G0	1531	500.00
WOODWARD GROUP OF COMPANIES	16 LORING Dr, HAPPY VALLEY – GOOSE BAY, NL, A0P1C0	1532	1000.00
AZIZ KHERAJ	Box 300 Resolute Bay, Nunavut X0A 0V0	1533	1500.00

Total Financial Contributions—Named (Write total on Line 1 Part A) 7600.00

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

Financial Agent's signature: ____________ **Candidate's signature:** ____________

B-2: Financial Contributions—Anonymous & Gatherings

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NUNAVUNMI NIGUAKNIK
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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
ANONYMOUS	15.00
Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)	15.00

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: ____________

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

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	
NADIA CICCONE Box 8, Iqaluit, NU	29.39						
Totals	29.39		0	0	0		29.39
	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: ᒫᐅᑯᓯᖕ

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

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NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

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	
Totals							N/A
	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:** ______________

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								
Kelly Signs (2002) Inc.	INV0072897	1898.41							
First Nations Bank		~~4.95~~					4,95		
CANADIAN NORTH CARGO	000005	110.46							
KIVALLIQ ARTIC FOODS LTd.	19315						1200.00		
ATIIGO MEDIA INC	396	477.75							
BAFFIN ISLAND CANNERS Ltd	INV24548						199.00		
SEAN Uqugtuq	001						600.00		

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense: Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Logan Paaka (Parker)							400.00		
North Mart	193047						162.69		
NorthMART	18682						259.54		
NORTHMART	112624						35.79		
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: [signature]

Candidate's signature: [signature]

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
BAFFIN ISLAND CANNERS	INV 24828						136.32		
FIRST NATIONS BANK							4.95		
FIRST NATIONS BANK							13.75		
FIRST NATIONS BANK							1.50		
	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: ____________

Candidate's signature: ____________

DEADLINE 60 days after Election Day
White copy to CEO

10-B
Yellow copy to Candidate

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

D: Expenses- Cont'd

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

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		
KAREN KABLOONA	1754542						819.06		
FIRST NATIONS BANK							4.95		
FIRST NATIONS BANK (EMT Fees) (1.5x7)							10.5		
ANGLICAN PARISH OFFICE	201710291						200.00		✓
	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: ____________ **Candidate's signature:** ____________

D: Expenses- Cont'd

NUNAVUNMI NIGUAKNIK
ELECTIONS NUNAVUT
ÉLECTIONS NUNAVUT

Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense: Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Pudloapik Qauniq			350						✓
I Like Cake	ILC1763						157.5		✓
Tittaq Limited	9999	29.39							
ASTRO THEATRE	499117	85.00							✓
Totals		2601.01	350.00				4210.50		
		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:

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

NUNAVUT ELECTIONS ACT

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

No. 1526

Date Contribution Received		
Day	Month	Year
28	09	17

Date Receipt Issued		
Day	Month	Year
07	12	17

Full Name of Contributor: DOUG Workman

Mailing Address: Box 1163, Iqaluit, NU, X0A 0H0

Name of Financial Agent: JUDY R. SESSUAH Kuudlak

Name of Candidate: PAUL OKALIK

CONSTITUENCY: Iqaluit-Sinaa

ELECTION DAY	Day	Month	Year
	30	10	17

SIGNATURE OF FINANCIAL AGENT

Sum of Two thousand ——— 100 dollars

Amount Received: $ 2000.00

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

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

No. 1527

Date Contribution Received		
Day	Month	Year
03	10	17

Date Receipt Issued		
Day	Month	Year
07	12	17

Full Name of Contributor: STUART KENNEDY	
Mailing Address: Box 1034, Iqaluit NU, X0A 0H0	
Name of Financial Agent: JUDY R. SESSUA KUCIOOK	Name of Candidate: PAUL OKALIK
CONSTITUENCY: Iqaluit SINAA	ELECTION DAY — Day 30, Month 10, Year 17
SIGNATURE OF FINANCIAL AGENT	

Amount Received: $ 1150.00

Sum of One thousand two hundred fifty ___/100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

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	10	17

Date Receipt Issued

Day	Month	Year
07	12	17

Full Name of Contributor: KANBIK MADHU

Mailing Address: Box 68, Iqaluit, Nunavut X0A 0H0

Name of Financial Agent: Judy R. Sessum Kutmoon

Name of Candidate: PAUL OKALIK

CONSTITUENCY: Iqaluit - Sinaa

ELECTION DAY

Day	Month	Year
30	10	17

SIGNATURE OF FINANCIAL AGENT

No. 1528

Sum of Five hundred —/100 dollars

Amount Received

$ 500.00

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

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
26	10	17

Date Receipt Issued		
Day	Month	Year
07	12	17

Full Name of Contributor: NUNAVUT PURCHASING & Supplies

Mailing Address: Box 350, Baker Lake, NU, X0C 0H0

Name of Financial Agent: JUDY R. SESSUA KUEKOLK

Name of Candidate: PAUL OKALIK

CONSTITUENCY: Iqaluit - SINAA

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT

No. 1529

Amount Received

$ 500.00

Sum of Five Hundred ___/100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

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

No. 1530

Date Contribution Received		
Day	Month	Year
10	10	17

Date Receipt Issued		
Day	Month	Year
07	12	17

Full Name of Contributor: PIPATSI Annango Kotierk				
Mailing Address: Box 2346, Iqaluit, NU, X0A0H0				
Name of Financial Agent: Judy K. SESSUA Kuengou		Name of Candidate: PAUL OKALIK		
CONSTITUENCY: Iqaluit - SINAA	ELECTION DAY	Day: 30	Month: 10	Year: 17
SIGNATURE OF FINANCIAL AGENT				

Sum of One Hundred —— $\frac{}{100}$ dollars

Amount Received
$ 100.00

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

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
27	10	17

Date Receipt Issued		
Day	Month	Year
07	12	17

Full Name of Contributor: Luc Paquet

Mailing Address: Box 873 Rankin Inlet, Nu, X0C 0G0

Name of Financial Agent: Judy R. SESSUAH KUTNGAK

Name of Candidate: PAUL OKALIK

CONSTITUENCY: Iqaluit-SINAA

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT

No. 1531

Amount Received

$ 500.00

Sum of Five Hundred ——— /100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

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

No. 1532

Date Contribution Received		
Day	Month	Year
27	10	17

Date Receipt Issued		
Day	Month	Year
07	12	17

Full Name of Contributor: WOODWARD GROUP of Companies

Mailing Address: 16 Loring drive Happy Valley-Goose Bay, NL, A0P 1C0

Name of Financial Agent: Judy K. SESSUA KUENGAU

Name of Candidate: PAUL OKALIK

CONSTITUENCY: Iqaluit - SINAA

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT

Amount Received: $ 1000.00

Sum of One thousand ———— 100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

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
30	09	17

Date Receipt Issued		
Day	Month	Year
07	12	17

Full Name of Contributor: AZIZ KHERAJ

Mailing Address: Box 300 RESOLUT BAY, NUNAVUT, X0A 0V0

Name of Financial Agent: Judy R. SEGSUH KULLUGOU

Name of Candidate: PAUL OKALIK

CONSTITUENCY: Iqaluit - SINAA

ELECTION DAY	Day	Month	Year
	30	10	17

SIGNATURE OF FINANCIAL AGENT

No. 1533

Amount Received: $ 1500.00

Sum of One thousand five hundred —— 100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

KELLY SIGNS (2002) INC.

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

Invoice

Date	Page
Oct 12, 2017	2
Invoice Number	
IN072897	

HST #12132 4818

Sold To:
JUDY ROMARIC SESSUA
FINANCL AGETN FOR 2017 NU CAMPAIGN TO ELECT PAUL OKALIK

Ship To:
JUDY ROMARIC SESSUA
FINANCL AGETN FOR 2017 NU CAMPAIGN TO ELECT PAUL OKALI

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD70817	Oct 4, 2017	JU0005		NADIA CICCONE		NET30

Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
1.0000	DE-	DELIVERY	35.00	EA	35.00

Comments:

$860.00 EFT REC'D 10/2
$823.99 PMNT REC'D 10/5
BALANCE OWING UPON RECEIPT = $214.42

Tax summary:

HST	218.41

Subtotal	**1,680.00**
Total sales tax	**218.41**
Total amount	**1,898.41**
Less payment	**0.00**
Less pmt. disc	**0.00**
Amount due	**1,898.41**

Send Interac e-Transfer® - Receipt

Card Number [redacted] **Date** Friday, October 13, 2017

Transfer Status	Completed
Transfer From	Card Number [redacted] Business Management Account [redacted]
Transfer To	KellySigns <bevsteinberg@kellysigns.ca>
Date	13-Oct-2017
Amount	$214.42
Service Charge	$1.50
Total	$215.92
Message	Payment of the balance owing! Thanks for your business! Judy Sessua
Confirmation Number	[redacted]

KELLY SIGNS 2002 INC.

2870 Sheffield Road
Ottawa ON K1B 3V9
Phone: 613-749-3266
Fax: 613-749-4633

www.kellysigns.ca

TYPE	PURCHASE
ORDER ID	JU0005+ORD70817P
CUSTOMER ID	JU0005
CARD NUM	[redacted]
ACCOUNT	INTERAC [redacted]
DATE	Oct 05 2017 04:31PM
REF NUM	208134330016190030 C
AUTH CODE	203129
AMOUNT (CAD)	$823.99
APP LABEL	INTERAC
EMV AID	A0000002771010
ARQC TVR	8000008000
ARQC	03952546531E133D

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

- IMPORTANT -
Retain this copy for your records

CANADIAN NORTH CARGO

518-YOW-30635275

Shipper's Name and Address / Nom et adresse de l'expediteur

KELLY SIGNS
2870 SHEFFIELD RD
Ottawa
Ontario, Canada
K1B 3V9 613 749 3266

Not negotiable / Non négociable

Air Waybill / Lettre de transport aérien

Issued by / Émise par

Canadian North; 101 3731 52 Ave E,
Edmonton International Airport, AB,
Canada, T9E0V4

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 origineaux et ont la meme validité.

Consignee's Name and Address / Nom et adresse du destinaire

judy r sessua kuengou
financial agent for campaign paul okalik
Iqaluit
Nunavut, Canada
X0A 0H0 [redacted]

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 Destinaire ou de son agent

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

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

Account Number / Numéro de compte

Airport of Departure (Addresss of First Carrier) and Requested Routing / Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé: **Ottawa**

Accounting Information / Renseignements comptables: **DEB102CW**

DEBIT Card
3731 52 Ave East, Unit 1
Edmonton
Alberta, Canada
T9E 0V4
PO:

To / à	By first carrier / Par premier transport	To / à	by / par	To / à	by / par
YFB	CANADIAN NORTH				

Currency Monnaie	CHGS Code Frais	WT / Poids-Val PPD Payé	WT / Poids-Val COLL Du	Other/Autres PPD Payé	Other/Autres COLL Du	Declared Value for Carriage Valeur déclarée pour le transport	Declared value for Customs Valeur déclarée pour la douane
CDN	CX		X		X	NDV	NCV

Airport of Destination / Aéroport de destination: **Iqaluit**

Flight Date - For Carrier Use Only / Vol. Date - Réservé au Transporteur

Amount of Insurance / Montant de lássurance

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'expedition

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	14	K	14	5.78		$80.92	GEN	pamphlets 30cm x 24cm x 24cm
1	14		14			$80.92		

Weight Charge Prepaid / Porte payé	Taxation au poids Collect / Port dû
	$80.92
Valuation Charge	Taxation à la valeur
Tax	Taxe
	$5.26
Total other Charges Due Agent	Total des autres frais dûs à l'agent
Total other Charges Due Carrier	Total des autres frais dûs au
	$24.28
Total Prepaid / Total port payé	Total collect / Total port dû
	$110.46
For Carrier's User only at Destination / Réservé au transporteur à destination	Charges at Destination / Frais à l'arrivée

Other Charges / Autres frais

5T Fuel Surcharge = 20.23, 5T Nav Can Surcharge = 4.05, ACS Screening Fee = 0.00, GST = 5.26

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 ou une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de d'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.

____ Signature of Shipper or his Agent / Signature de l'expéditeur ou de son Agent

12 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

Total Collect Charges / Total Du

518-YOW-30635275

Copy 1 - Origin/destination Station

CANADIAN NORTH- IQALUIT
IQALUIT AIRPORT ROAD
IQALUIT, NU X0A0H0
8679795274

Merchant ID: 16657730024
Term ID: 003

Ref #: 006

Sale

[redacted]

DEBIT

Entry Method: Chip

Acct Type: Chequing

10/12/17

14:07:36

Inv #: 000005

Appr Code: 255643

Apprvd

Batch#: 285001

Trace: 00378397
Retrieval Ref.#: 00000002

Total: $ 110.46

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: 80 00 00 80 00
TSI: 68 00

Customer Copy

Send Interac e-Transfer® - Receipt

Card Number [redacted] **Date** Tuesday, October 17, 2017

Transfer Status	Completed
Transfer From	Card Number [redacted] Business Management Account [redacted]
Transfer To	Tundra Rankin Inlet [redacted]
Date	17-Oct-2017
Amount	$1,200.00
Service Charge	$1.50
Total	$1,201.50
Message	Thanks for the 4 packs of Tunnuuq and 4 packs of Nikku to be shipped to Iqaluit to Judy Sessua Campaign for Paul Okalik.
Confirmation Number	[redacted]

Kivalliq Arctic Foods Ltd.
Box 329
Rankin Inlet, Nunavut X0C 0G0
Canada

INVOICE

Invoice No.: 19315
Date: 16/10/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Campaign to Elect Paul Okalik
Ordered by Judy Sessua

Iqaluit, NU X0A 0H0

Ship to:

Campaign to Elect Paul Okalik
Ordered by Judy Sessua
First Air Waybill # 245-
Iqaluit, NU X0A 0H0

Business No.: 13565 3236

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
306	Case	4	Caribou Mikku 1KG LOT #197		150.00	600.00
556	Each	4	Tuktu Tunnuq LOT #163		150.00	600.00

Shipped By: Tracking Number:	Total Amount	1,200.00
Comment: ML # 000530 / GST # 135653236 2% Interest Charged on All Overdue Balances	Amount Paid	0.00
Sold By:	**Amount Owing**	**1,200.00**

Send Interac e-Transfer® - Receipt

Card Number [redacted] **Date** Tuesday, October 17, 2017

Transfer Status	Completed
Transfer From	Card Number [redacted] Business Management Account [redacted]
Transfer To	Atiigo Media Inc [redacted]
Date	17-Oct-2017
Amount	$477.75
Service Charge	$1.50
Total	$479.25
Message	Thanks for the brochures provided to the Paul Okalik campaign. I am sending an email to confirm the security code for this EMT.
Confirmation Number	[redacted]

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
Paul Okalik Campaign

INVOICE # 396
DATE 04-10-2017
DUE DATE 24-10-2017
TERMS Net 20

ACTIVITY	QTY	RATE	TAX	AMOUNT
Printing as per est 3729	1	455.00	GST	455.00

Brochures

ATTN: Louise Flaherty

Thank you for your continued business

SUBTOTAL	455.00
GST @ 5%	22.75
TOTAL	477.75
BALANCE DUE	**$477.75**

Baffin Island Canners Ltd
BOX 517, IQALUIT, NU, X0A 0H0
Phone (867) 979-6677
Fax (867) 979-0824
GST# R100376466
baffincanners@qiniq.com

INVOICE

Print Date	Page
10/18/17	1

INV24548

Customer Adress:

CASH SALES

Currency # : CAD

ORD Number	Reference	PO Number	Terms	Transaction Date
ORD24548	CAMPAIN PAUL OKALIK		N14	10/17/2017

Item #	Description	Qty. Ordered				Discount %	Discounted Price	Sub Total
078731940711	PLATES PAPER 8.5" 4X125s	3.00	Unit	25.79	TX	0.00	25.79	77.37
16740	BOWL PAPER 12oz 8X125GR	3.00	Unit	17.64	TX	0.00	17.64	52.92
057937724622	SPOONS SOUP PLASTIC 100s	3.00	Unit	18.63	TX	0.00	18.63	55.89
19974	NAPKINS DISPENSER 18X500s	1.00	Unit	3.34	TX	0.00	3.34	3.34

PAID
Debit

BAFFIN ISLAND CANNERS
LTD
BLDG 1095 UMIAK STREET
IQALUIT NT
CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/18
TIME 0941 17:37:26
RECEIPT NUMBER
C84049952-001-106-012-0
PURCHASE
TOTAL $199.00
INTERAC
A0000002771010
294E1A972CA28BAC
8000008000-6800
BB4EBA74AED23910
APPROVED 00-001
AUTH# 213726
THANK YOU
CARDHOLDER COPY

Comments

Subtotal	**189.52**
GST	**9.48**
Total	**199.00**

Send Interac e-Transfer® - Receipt

Card Number [redacted]

Date Tuesday, October 24, 2017

Transfer Status	Completed
Transfer From	Card Number [redacted] Business Management Account [redacted]
Transfer To	Sean Uquqtuq [redacted]
Date	24-Oct-2017
Amount	$600.00
Service Charge	$1.50
Total	$601.50
Message	Thanks for the Caribou for Paul's Campaign Judy Sessua Financial agent for Paul Okalik
Confirmation Number	[redacted]

Receipt

Receipt No.: 001

Bill To: Campaign for Paul Okalik
Iqaluit, NU
X0A 0H0

Sold by: Sean Uquqtuq
Box 416
Baker Lake, NU
X0C 0A0

Date
October 8, 2017

Quantity	Description	Unit Price	Total
3	Whole Caribou, cut up and boxed	200	600

Total Received:	600

Sean Uquqtuq

Send Interac e-Transfer® - Receipt

Card Number [redacted] **Date** Wednesday, October 25, 2017

Transfer Status	Completed
Transfer From	Card Number [redacted] Business Management Account [redacted]
Transfer To	Logan Paaka [redacted]
Date	25-Oct-2017
Amount	$400.00
Service Charge	$1.50
Total	$401.50
Message	Thanks for the two caribou sold to the Campaign to elect Paul Okalik. Judy Sessua Financial Agent.
Confirmation Number	[redacted]

Date Oct. 16/17

Received From Campaign to Elect Paul Okalik

four-hundred ——————————————— xx/100 Dollars

For two caribou, cut up and boxed, by Logan Parker

$ 400.00 No. CEP02

Signature

Iqaluit, NU
867-975-3500
GST# R803 425 870

Sugar & Sweeteners
00062847210 2
REDPATH SUG $6.39

Baking Supplies
2 pcs @ $8.
00067100001 1
MAGIC BAKING POWDER $16.98
4 pcs @ $19.99
000590000165 4
ROBIN HOOD FLOUR $79.96
Includes Promo Savings $12.00

Oil/Lard
00063100199 1
TENDERFLAKE LARD $13.99
00063100199 1
TENDERFLAKE LARD $13.99
2 pcs @ $15.69
00051500253 5
CRISCO CANOLA OIL $31.38
Includes NNC Subsidy $1.38

Subtotal **$162.69**
Amount Due **$162.69**

Debit Card **$162.69**

Change **$0.00**

Item count 11
Promo Total Savings $12.00

NNC Subsidy Total Savings $1.38
Supplies for Bannock for The Campaign feast
NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $2.30/kg NNC Subsidy 2 $0.50/kg

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

Date	Time	Lane	Clerk	Till	Trans#
10/27/17	15:01	002	350172	350802	193047

Iqaluit, NU
867-975-3500
GST# R803 425 870

Customer Copy

** TRANSACTION RECORD **

Trans #: 5755
Invoice #: 00193047

Purchase
Interac
Interac (OP)
Chequing
Card #:
[redacted]

Amount CAD$162.69

TID: 002 001 (001)
Terminal No 10000035002
Auth #: 190101
Reference #: 001968120
2017/10/27 15:01:03

INTERAC
AID A0000002771010
TSI 6800

00 APPROVED THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $2.30/kg NNC Subsidy 2 $0.50/kg

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

Date	Time	Lane	Clerk	Till	Trans#
10/27/17	15:01	002	350172	350802	193047

NorthMART

Iqaluit, NU
867-975-3500
GST# R808 425 870

Hot Beverages
0000000050868
TH COFFEE CAMBRO 70
0000000050868 $123.59 G
TH COFFEE CAMBRO 70
$123.59 G

Subtotal	$247.18
GST	$12.36
Amount Due	$259.54
Debit Card	$259.54
Change	$0.00

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $2.30/kg NNC Subsidy 2 $0.50/kg

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

Coffee & Tea for the campaign feast

Date	Time	Lane	Clerk	Till	Trans#
10/28/17	12:29	012	350051	350812	018682

Iqaluit, NU
867-975-3500
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 3082
Invoice #: 00018682

Purchase
Interac
Interac (OP)
Chequing
Card #:
[redacted]

Amount CAD$259.54

TNS35012 001 (001)
Terminal No TNC00035012
Auth. #: 162950
Reference #: 001959075
2017/10/28 12:29:53

INTERAC
AID: A0000002771010
TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $2.30/kg NNC Subsidy 2 $0.50/kg

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

Date	Time	Lane	Clerk	Till	Trans#
10/28/17	12:30	012	350051	350812	018682

Iqaluit, NU
867-975-3500
GST# R808 425 870

Juice
12 pcs @ $2.99
0005641270801

ALLENS JUICE	$35.88 G
Includes Promo Savings $19.92	
Includes NNC Subsidy $48.36	
% Item Disc. 5.0%	-$1.79
Subtotal	**$34.09**
GST	**$1.70**
Amount Due	**$35.79**
Debit Card	**$35.79**
Change	**$0.00**

Item count 12
Promo Total Savings $19.92

NNC Subsidy Total Savings $48.36

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $2.30/kg NNC Subsidy 2 $0.50/kg

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

Juice for the feast

Date	Time	Lane	Clerk	Till	Trans#
10/28/17	12:37	003	350140	350803	11224

Iqaluit, NU
867-975-3500
GST# R808 425 870

Customer Copy

** TRANSACTION RECORD **

Tran. #: 11800
Invoice #: 00112624

Purchase
Interac
Interac (DP)
Chequing
Card #:
[redacted]

Amount CAD$35.79

TNS35003 001 (001)
Terminal No TNC000035003
Auth. #: 163656
Reference #: 001969055
2017/10/28 12:37:01

INTERAC
AID: A0000002771010
TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

NNC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable
NNC Subsidy 1 $2.30/kg NNC Subsidy 2 $0.50/kg

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

Date	Time	Lane	Clerk	Till	Trans#
10/28/17	12:37	003	350140	350803	11224

Baffin Island Canners Ltd
BOX 517, IQALUIT, NU, X0A 0H0
Phone (867) 979-6677
Fax (867) 979-0824
GST# R100376466
baffincanners@qiniq.com

INVOICE

Print Date	Page
10/28/17	1

INV24828

Customer Adress:

CASH SALES

,
,

Currency # : CAD

ORD Number	Reference	PO Number	Terms	Transaction Date
ORD24828	PAUL OKALIK CAMPAIN		N14	10/28/2017

Item #	Description	Qty. Ordered				Discount %	Discounted Price	Sub Total
22487	TETRA ORANGE 32X200ML CS	3.00	Case	24.22		0.00	24.22	72.66
30827	PLATES PAPER 6" 4X250s	1.00	Unit	15.89	TX	0.00	15.89	15.89
19974	NAPKINS DISPENSER 18X500s	1.00	Unit	3.34	TX	0.00	3.34	3.34
057937724639	FORKS PLASTIC 100s	2.00	Unit	20.70	TX	0.00	20.70	41.40

PAID BY DEBIT

BAFFIN ISLAND CANNERS
LTD
BLDG 1095 UMIAK STREET
IQALUIT NT
CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/28
TIME 4990 13:22:11
RECEIPT NUMBER
C84049952-001-115-005-0
PURCHASE
TOTAL $136.32
INTERAC
A0000002771010
A9C7D9036634E7AD
8000008000-6800
C2D520D3A02D2634
APPROVED
AUTH# 172208 00-001
THANK YOU
CARDHOLDER COPY

Comments

Subtotal	133.29
GST	3.03
Total	136.32

Send Interac e-Transfer® - Receipt

Card Number 5047080000400252135 **Date** Wednesday, November 1, 2017

Transfer Status	Completed
Transfer From	Card Number [redacted] Business Management Account [redacted]
Transfer To	Karen Kabloona [redacted]
Date	01-Nov-2017
Amount	$819.06
Service Charge	$1.50
Total	$820.56
Message	Thanks Karen for taking care of the payment of the freight for our feast caribou. Judy Sessua For Paul Okalik
Confirmation Number	[redacted]

CALM AIR BAKER LAKE
19 THOMPSON DR R8N1Y8
THOMPSON NU
20496240
PURCHASE
10-20-2017 10:37:04
Acct # [redacted] C
Exp Date **/** Card Type VI
Name: KAREN KABLOONA
A0000000031010 VISA CREDIT
Trace # 950002
FS2049624001
Inv. # 1754542
Auth # 01127I RRN 001819002
Total $819.06
(00) APPROVED-THANK YOU
Retain this copy for your records
Customer copy

ORIGINAL

Shipper's Account Number | Not negotiable
Air Waybill
Issued by

Ca

Consignee's Account Number

It is agreed that the goods described here are (except as noted) for carriage SUBJECT TO THE REVERSE HEREOF. THE SHIPPER'S ATTENTI CONCERNING CARRIERS LIMITATION OF LIAB indication of liability by declaring a higher supplemental charge if required. ALL GOODS MEANS INCLUDING ROAD OR ANY OTHER CARR INSTRUCTIONS ARE GIVEN HEREON BY THE SHI THE SHIPMENT MAY BE CARRIED VIA INTERME THE CARRIER DEEMS APPROPRIATE.

City

Accounting Information
Gst#:802527028RT0001
NON-ACCOUNT
INVOICE # : IN2017-66426, RECEIPT # : RC2017-281
P.O # : 0
SECURITY ID : Shipper Screened

Account No.
(First Carrier) and requested

CALM AIR BAKER LAKE
19 THOMPSON DR R8N1Y8
THOMPSON NU
20496240
PURCHASE
10-20-2017 10:37:04
Acct # [redacted] C
Exp Date [redacted] Card Type VI
Name. KAREN KABLOONA
A0000000031010 VISA CREDIT
Trace # 950002
FS2049624001
Inv. # 1754542
Auth # 011271 RRN 001819002
TVR 0080008000 TSI 7800
TC 9B5FC79CF4D6E8F7
Total $819.06
(00) APPROVED-THANK YOU
(PIN VERIFIED)
Retain this copy for your records
Merchant copy

Destination	to	by	to	by	Currency	Chgs Code	WT VAL PPD	WT VAL COLL	Other PPD	Other COLL	Declared Value for Carriage
YFB/MO					CAD	PP	XX		XX		NDV

Airport of Destination	Flight/Date / For Carrier Use Only /	Flight/Date	Amount of Insurance	INSURANCE - If carrier offers Insurance ... accordance with conditions on reverse ... in figure in box marked Amount of Insu
IQALUIT				

Handling Information:
Routing: YBK-YRT-YFB

No. of Pieces RCP	Gross Weight	KG LB	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
7	148	KG	IR5T	148	4.0700	602.36	TRADITIONAL FOOD
7	148					602.36	

TRANSHIPMENT TRANSFER TO CANADIAN NORTH

Prepaid	Weight Charge	Collect	Other Charges
602.36			GST 39.00, OTHER CHARGES 177.70
Valuation Charge			
Tax	39.00		
Total other charges Due Agent			
Total other charges Due Carrier	177.70		
Total Prepaid	819.06	Total Collect	
Currency Conversion Rates		CC charges in Dest. Currency	
		Charges at Destination	Total Collect Charges

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met

Karen ID 0 Karen Kab
Signature of Shipper or his Agent

20 October 2017 10:33 BAKER LAKE Helen Mautaritnaaq
Executed on (Date) at (Place) Signature of issuing Carrier or its Agent

http://www.cargoibe2.com/mo_live/common/print_awb.aspx?bill_no=622-17545426 20/10/2017

AWB Print

622 | YBK | 17545426

ORIGINAL

Airwaybill # 622-17545426

Shipper's Name & Address	Shipper's Account Number	Not negotiable **Air Waybill** Issued by CalmAir
KAREN KABLOONA 0 BAKER LAKE NUNAVUT Canada Tel [redacted]		

Consignee's Name & Address	Consignee's Account Number
PAUL OKALIK 0 IQALUIT NUNAVUT Canada Tel [redacted] Mobile : [redacted]	

IT IS AGREED THAT THE GOODS DESCRIBED HERE ARE APPARENT GOOD ORDER AND CONDITION (EXCEPT AS NOTED) FOR CARRIAGE SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such indication of liability by declaring a higher value for carriage and paying a supplemental charge if required. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.

Issuing Carrier's Agent's Name & City: Calm Air

Agent's IATA Code | Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing: BAKER LAKE

Accounting Information
Gst#:802527028RT0001
NON-ACCOUNT
INVOICE # : IN2017-66426, RECEIPT # : RC2017-28109, CREDIT CARD
P.O # : 0
SECURITY ID : Shipper Screened

to	By first carrier \ Routing & Destination /	to	by	to	by	Currency	Chgs Code	WT VAL PPD	WT VAL COLL	Other PPD	Other COLL	Declared value for Carriage	Declared value for Customs
YFB	MO					CAD	PP	XX		XX		NDV	NCV

Airport of Destination	Flight/Date \ For Carrier Use Only /	Flight/Date	Amount of Insurance	INSURANCE - If carrier offers Insurance and such Insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figure in box marked Amount of Insurance
IQALUIT				

Handling Information:
Routing: YBK-YRT-YFB

No. of Pieces RCP	Gross Weight	KG LB	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
7	148	KG	IR5T	148	4.0700	602.36	TRADITIONAL FOOD
7	148					602.36	

TRANSHIPMENT
TRANSFER TO
CANADIAN
NORTH

\ Prepaid /	\ Weight Charge /	\ Collect /	
602.36			GST 39.00, OTHER CHARGES 177.70
\ Valuation Charge /			
\ Tax /			
39.00			
\ Total other charges Due Agent /			
\ Total other charges Due Carrier /			
177.70			
\ Total Prepaid /	\ Total Collect /		
819.06			
\ Currency Conversion Rates /	\ CC charges in Dest. Currency /		
	\ Charges at Destination /	\ Total Collect Charges /	

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met

Karen ID 0 Karen Ken
Signature of Shipper or his Agent

20 October 2017 10:33 BAKER LAKE Helen Mautaritnaaq
Executed on (Date) at (Place) Signature of issuing Carrier or its Agent

Rebecca O for

DATE Oct. 28 17

NAME Paul Okalik Campaign

ADDRESS

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.

1			
2	Parish Hall		
3	Rental	200	00
4			
5	2-9 PM		
6	Oct. 29		
7			
8			
9	Paid cash		
10			
TAX REG. NO.			
40	TOTAL	200	00

SIGNATURE

Blueline G3NCR.2 SALES BOOK ©Blueline®

ᐊᖓᓕᑲᒥᐅᑦ ᑲᑎᒪᕝᕋᓛᑉ ᐊᓪᓚᕝᕕᖓ

Anglican Parish Office

Telephone # (867) 979-5595 **Fax # (867) 979-5510**

Invoice # 20171029/

ᐊᑐᕈᒪᔪᑦ Group: Paul Okalik Campaign

ᐅᖃᓚᐅᑎᖓᑦ ᐊᓪᓚᕝᕕᒥ Telephone at work: [redacted]

ᓱᑲᑦᑐᖅ ᐅᖃᓚᐅᑎ Fax Number: ______

ᑎᑎᖃᓂᐊᕐᕝᕕᐅᑉ ᑐᕌᕈᑎᖓ Mailing Address: Oct 29 Sunday

ᐅᓪᓗᐃᑦ ᐊᑐᖅᑕᐅᔪᒪᔪᑦ Dates Required: ~~[illegible]~~ 2-8 pm

ᓂᕿᕕ ᐊᑐᕋᔅᓴᐅᕙ Use of kitchen approved: ᐄ Yes ✓ ᐋᒃᑲ No ______

ᓂᐱᖃᐅᑎᑦ ᐊᑐᕋᔅᓴᐅᕙ Use of Sound System: ᐄ Yes ______ ᐋᒃᑲ No ______

ᐊᓯᖏᑦ Other: ______

	ᓇᒻᒥᓂᖃᖅᑐᓄᑦ ᐊᒻᒪ ᒐᕙᒪᒃᑯᓐᓄᑦ Businesses and Governments	ᐃᒻᒥᒃᑯᖅᑐᓄᑦ Private:	
ᐊᑭᓕᔅᓯᐅᑎᒥᓂᐊᖅᑕᖓ Fee Schedule:		ᐅᓪᓛᒃᑯᑦ A.M.	$200.00 x ______
		ᐅᓐᓄᓴᒃᑯᑦ P.M	$200.00 x ______
		ᐅᓐᓄᒃᑯᑦ Evening	$200.00 x ✓
	ᐅᓪᓗᓕᒫᖅ All Day 900.00 x ______	ᐅᓪᓗᓕᒫᖅ All Day	$500.00 x ______
ᐊᑐᖅᑐᐊᕈᑎᖓ ᐊᑭᓕᐅᑎᖓ Rental Fee:	ᑲᑎᓪᓗᒋᑦ Total: $ ______	ᑲᑎᓪᓗᒋᑦ Total: $	250

Please make cheques payable to:

St. Jude's Cathedral Church
P.O. Box 57
Iqaluit, Nunavut
X0A 0H0

St. Jude's Parish Hall

Parish Hall Agreement

Rules and Guidelines

The Parish Hall belongs to the St. Jude's Anglican Church. As such it is maintained for the benefit of the St. Jude's and St. Simon's Church members in particular, and for the people of Iqaluit in general.

Therefore, with respect, we request that you observe the following rules and guidelines.

- Anyone or group wishing to use the Parish Hall must have permission form the Parish Hall Manager.
- No volleyball, or ball games are allowed which will endanger the light fixtures and the fans, or anything else in the hall.
- The kitchen is to be used only with permission of those in charge of the hall; specifically only by the group or individual that had received permission to use the hall.

In addition, you must ensure:

- The Kitchen utensils are washed and put away.
- Any kitchen supplies used must be replaced.
- Chairs and tables have been properly and neatly put away.
- The floor is swept and cleaned.
- All lights have been shut off and all doors have been locked (interior and exterior).
- Any loss or damage is reported to the Parish Hall Manager.
- Keys are returned to the Parish Office.

I, JUDY SESSUA KUGNGWAL, am duly authorised to enter into this Parish Hall Rental Agreement and acknowledge the above terms and conditions. In addition, I acknowledge that this Rental agreement can be cancelled with not less than 48 hours written notice. Failure to provide proper notice will result in either myself, or the group that I represent for which I am fully authorised to make commitments on behalf of, being charged and invoices for the full rental amount.

Signed: ______________________ Date: Oct 20, 2017

Approved: ______________________ Date: Oct 20, 2017

INSURANCE – THIRD PARTY USE OF CHURCH HALL(S)

This form should be completed by all users of the Parish Hall that are not connected or affiliated to the Anglican Church in the Diocese of the Arctic.

We/I, the undersigned, accept and understand that we/I are not covered under the Anglican Church Insurance for personal and public liability.

We/I recognize that we/I have no rights to make any claim against the local Anglican parish or the Diocese of the Arctic, for any incident or accident occurring during our/my use of the Church Hall.

We/I accept that it is our/my responsibility to seek insurance coverage for the period of the Church Hall use.

Parish St. Jude's Cathedral

Person in Charge of the Parish Jonas Allooloo

Name of Hall User Paul Okalik Campaign / July SESSUAH

Signed (by Hall User) [signature]

Witnessed [signature]

Dated Oct 20, 2017

Pudloapik Qaunirq

3-630 Mattaaq Crescent

Iqaluit, Nunavut

X0A 0H0

Paul Okalik

Re-election campaign

Iqaluit, Nunavut

X0A 0H0

October 29, 2017

<u>Receipt for making bannock for the feast</u>

Please accept this invoice for $350.00 for making the bannock your campaign requested for your feast.

Thank you,

Pudloapik Qaunirq

Paid
CASH

I like CAKE

Invoice #ILC1763

Date	PO
November 2,2017	

Bill to
Paul Okalik Campaign C/O Paul Okalik

Remit to	GST #
Sadie Vincent-Wolfe dba I Like Cake PO Box 1744 Iqaluit, NU X0A0H0	829509132RT0001

Description	Quantity	Price	Total
Cake for community feast		150	$ 150.00
		Subtotal	$ 150.00
Paid Cash			
		GST	$ 7.50
		TOTAL	$ 157.50

Payment due upon receipt

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

Sale Tx#66265 2017-10-18 15:45:24

===

Customer: 9999
Non Member

6793305371	LASER BUS. CARDS	27.99 G

Item Count: 1

Subtotal	27.99
Goods and Services (27.99)	1.40
Bottle Deposit	0.00

Total 29.39

Cash	40.00
Change	10.60
Rounding	0.01

===

Store: 10 Station: 1 Cashier: 6451

Your cashier today was Aiden

Thank you!
Qujanamik!

ASTRO THEATRE 979-5001

P.O.BOX 6011, IQ, NU

Date Oct 23 - 2017

Received from / Reçu de Paul Okalik Campaing

$185.00 100 Dollars

DCP CONVERSION

499117

$ No.

Tax Reg. No. / Nº d'enr. de taxe

Blueline ©Blueline®, 2006

RECEIPT - REÇU

Paid Cash

FIRST NATIONS BANK
The Aboriginal Bank **OF CANADA**

STATEMENT PERIOD ENDING	2017.09.30
ACCOUNT #	[redacted]
PAGE	1 of 1

JUDY R SESSUA KUENGOU FINANCL AGENT FOR
2017 NU CAMPAIGN TO ELECT PAUL OKALIK
PO BOX 2117
[redacted]
IQALUIT, NU X0A 0H0

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
27 Sep 17	Balance Forward			0.00
28 Sep 17	Deposit		2,000.00	2,000.00
30 Sep 17	EMT Transfer - Credit		1,500.00	3,500.00
30 Sep 17	EMT Transfer - Debit	860.00		2,640.00
30 Sep 17	EMT Transfer - Debit TXN Fee	1.50		2,638.50
30 Sep 17	Service Plan Fees	4.95		2,633.55

Total Credits..3,500.00
Total Debits..866.45
Cheques.. 0

End Of Statement

For a Lost or Stolen Access Card call 1-888-454-3622

If this statement does not agree with your records, please contact our office within 30 days of delivery

FIRST NATIONS BANK OF CANADA
The Aboriginal Bank

STATEMENT PERIOD ENDING 2017.10.31
ACCOUNT # [redacted]

JUDY R SESSUA KUENGOU FINANCIAL AGENT FO
2017 NU CAMPAIGN TO ELECT PAUL OKALIK
PO BOX 2117
[redacted]
IQALUIT, NU X0A 0H0

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
	01 Oct 17	Balance Forward			2,633.55
	03 Oct 17	Deposit		1,500.00	4,133.55
	05 Oct 17	Point Of Sale Withdrawal KELLY SIGNS 2002 INC. OTTAWAONCA	823.99		3,309.56
	10 Oct 17	EMT Transfer - Credit		100.00	3,409.56
	10 Oct 17	Deposit		500.00	3,909.56
	12 Oct 17	Point Of Sale Withdrawal CANADIAN NORTH- IQALUI IQALUITNUCD	110.46		3,799.10
	13 Oct 17	EMT Transfer - Debit	214.42		3,584.68
2	13 Oct 17	EMT Transfer - Debit TXN Fee	1.50		3,583.18
	17 Oct 17	EMT Transfer - Debit	1,200.00		2,383.18
3	17 Oct 17	EMT Transfer - Debit TXN Fee	1.50		2,381.68
	17 Oct 17	EMT Transfer - Debit	477.75		1,903.93
4	17 Oct 17	EMT Transfer - Debit TXN Fee	1.50		1,902.43
	18 Oct 17	Point Of Sale Withdrawal BAFFIN ISLAND CANNERS IQALUITNTCA	199.00		1,703.43
	23 Oct 17	ATM Withdrawal ASTRO THEATREIQALUITNUCA	302.50		1,400.93
	24 Oct 17	EMT Transfer - Debit	600.00		800.93
5	24 Oct 17	EMT Transfer - Debit TXN Fee	1.50		799.43
	25 Oct 17	EMT Transfer - Debit	400.00		399.43
6	25 Oct 17	EMT Transfer - Debit TXN Fee	1.50		397.93
	26 Oct 17	Deposit		500.00	897.93
	27 Oct 17	EMT Transfer - Credit		500.00	1,397.93

(Continued)

For a Lost or Stolen Access Card call 1-888-454-3622

FIRST NATIONS BANK
The Aboriginal Bank OF CANADA

NAME **JUDY R SESSUA KUENGOU FINANCIA**

STATEMENT PERIOD **2017.10.31**
ACCOUNT # [redacted]
PAGE [redacted]

Date	Description	Debit	Credit	Balance
27 Oct 17	Point Of Sale Withdrawal IQALUIT #350 IQALUITNUCA	162.69		1,235.24
28 Oct 17	Point Of Sale Withdrawal IQALUIT #350 IQALUITNUCA	259.54		975.70
28 Oct 17	Point Of Sale Withdrawal IQALUIT #350 IQALUITNUCA	35.79		939.91
28 Oct 17	Point Of Sale Withdrawal BAFFIN ISLAND CANNERS IQALUITNTCA	136.32		803.59
31 Oct 17	Service Plan Fees	4.95		798.64
31 Oct 17	Transaction Fees	13.75		784.89
31 Oct 17	Other ATM Fees - Canada	1.50		783.39

Total Credits..3,100.00
Total Debits...4,950.16
Cheques.. 0

End Of Statement

FIRST NATIONS BANK OF CANADA

The Aboriginal Bank

STATEMENT PERIOD ENDING 2017.11.30
ACCOUNT # [redacted]

JUDY R SESSUA KUENGOU FINANCIAL AGENT FO
2017 NU CAMPAIGN TO ELECT PAUL OKALIK
PO BOX 2117
[redacted]
IQALUIT, NU X0A 0H0

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
01 Nov 17	Balance Forward			783.39
01 Nov 17	Deposit		525.00	1,308.39
01 Nov 17	EMT Transfer - Debit	819.06		489.33
7 01 Nov 17	EMT Transfer - Debit TXN Fee	1.50		487.83
30 Nov 17	Service Plan Fees	4.95		482.88

Total Credits........................ 525.00
Total Debits........................ 825.51
Cheques........................ 0

End Of Statement

For a Lost or Stolen Access Card call 1-888-454-3622

If this statement does not agree with your records, please contact our office within 30 days of delivery

JUDY R. SESSUA KUENGOU FINANCIAL AGENT FOR
2017 NU CAMPAIGN TO ELECT PAUL OKALIK
P.O BOX 2117
[redacted]
IQALUIT NU X0A 0H0

FIRST NATIONS BANK
OF CANADA
PO BOX 430
630 QUEEN ELIZABETH II WAY
IQALUIT, NU X0A 0H0 44391-310

--------------------Note Balance History Account Number [redacted] --------------------
01-Sep-2017 to 15-Dec-2017

Post Date	Eff Date	Check Nbr	Description	Amount	Running Bal	Status
08-Dec-2017	08-Dec-2017		Service Plan Fees	0.00	0.00	Waived
08-Dec-2017	08-Dec-2017		Closeout Withdrawal	0.00	0.00	Completed
08-Dec-2017	08-Dec-2017		Descriptive Withdrawal Bank D	(482.88)	0.00	Completed
30-Nov-2017	30-Nov-2017		Service Plan Fees	(4.95)	482.88	Completed
01-Nov-2017	01-Nov-2017		EMT Transfer - Debit TXN Fee	(1.50)	487.83	Completed
01-Nov-2017	01-Nov-2017		EMT Transfer - Debit	(819.06)	489.33	Completed
01-Nov-2017	01-Nov-2017		Deposit	525.00	1,308.39	Completed
31-Oct-2017	31-Oct-2017		Other ATM Fees - Canada	(1.50)	783.39	Completed
31-Oct-2017	31-Oct-2017		Transaction Fees	(13.75)	784.89	Completed
31-Oct-2017	31-Oct-2017		Service Plan Fees	(4.95)	798.64	Completed
28-Oct-2017	28-Oct-2017		Point Of Sale Withdrawal BAF	(136.32)	803.59	Completed
28-Oct-2017	28-Oct-2017		Point Of Sale Withdrawal IQA	(35.79)	939.91	Completed
28-Oct-2017	28-Oct-2017		Point Of Sale Withdrawal IQA	(259.54)	975.70	Completed
27-Oct-2017	27-Oct-2017		Point Of Sale Withdrawal IQA	(162.69)	1,235.24	Completed
27-Oct-2017	27-Oct-2017		EMT Transfer - Credit	500.00	1,397.93	Completed
26-Oct-2017	26-Oct-2017		Deposit	500.00	897.93	Completed
25-Oct-2017	25-Oct-2017		EMT Transfer - Debit TXN Fee	(1.50)	397.93	Completed
25-Oct-2017	25-Oct-2017		EMT Transfer - Debit	(400.00)	399.43	Completed
24-Oct-2017	24-Oct-2017		EMT Transfer - Debit TXN Fee	(1.50)	799.43	Completed
24-Oct-2017	24-Oct-2017		EMT Transfer - Debit	(600.00)	800.93	Completed
23-Oct-2017	23-Oct-2017		ATM Withdrawal ASTRO THEATRE	(302.50)	1,400.93	Completed
18-Oct-2017	18-Oct-2017		Point Of Sale Withdrawal BAF	(199.00)	1,703.43	Completed
17-Oct-2017	17-Oct-2017		EMT Transfer - Debit TXN Fee	(1.50)	1,902.43	Completed
17-Oct-2017	17-Oct-2017		EMT Transfer - Debit	(477.75)	1,903.93	Completed
17-Oct-2017	17-Oct-2017		EMT Transfer - Debit TXN Fee	(1.50)	2,381.68	Completed
17-Oct-2017	17-Oct-2017		EMT Transfer - Debit	(1,200.00)	2,383.18	Completed
13-Oct-2017	13-Oct-2017		EMT Transfer - Debit TXN Fee	(1.50)	3,583.18	Completed
13-Oct-2017	13-Oct-2017		EMT Transfer - Debit	(214.42)	3,584.68	Completed
12-Oct-2017	12-Oct-2017		Point Of Sale Withdrawal CAN	(110.46)	3,799.10	Completed
10-Oct-2017	10-Oct-2017		Deposit	500.00	3,909.56	Completed
10-Oct-2017	10-Oct-2017		EMT Transfer - Credit	100.00	3,409.56	Completed
05-Oct-2017	05-Oct-2017		Point Of Sale Withdrawal KEL	(823.99)	3,309.56	Completed
03-Oct-2017	03-Oct-2017		Deposit	1,500.00	4,133.55	Completed
30-Sep-2017	30-Sep-2017		Service Plan Fees	(4.95)	2,633.55	Completed
30-Sep-2017	30-Sep-2017		EMT Transfer - Debit TXN Fee	(1.50)	2,638.50	Completed
30-Sep-2017	30-Sep-2017		EMT Transfer - Debit	(860.00)	2,640.00	Completed
30-Sep-2017	30-Sep-2017		EMT Transfer - Credit	1,500.00	3,500.00	Completed
28-Sep-2017	28-Sep-2017		Deposit	2,000.00	2,000.00	Completed
27-Sep-2017	27-Sep-2017		Statement Print Service Charg	1.00	0.00	Completed
27-Sep-2017	27-Sep-2017		Statement Print Service Charge	(1.00)	(1.00)	Completed
27-Sep-2017	27-Sep-2017		Statement Print Service Charg	1.00	0.00	Completed
27-Sep-2017	27-Sep-2017		Statement Print Service Charge	(1.00)	(1.00)	Completed

DATE:10/23/2017 TIME:17:39:47
TERMINAL JCN00086

LABEL: INTERAC
A I D: A0000002771010
WITHDRAWAL FROM [redacted]

CARD NUMBER [redacted]

BUSINESS DATE	10/23/2017
SEQUENCE #	2733
AUTH #	008432 16
AMOUNT REQUESTED	$300.00
AMOUNT DISPENSED	$300.00
TERMINAL FEE	$2.50
TOTAL AMOUNT	$302.50
BALANCE	$1400.93

RRN: 729600843216

FNBC
630 Queen Elizabeth II Way
IQALUIT NU X0A0H0

08 Dec 2017 12:31 PM

Teller Number: 18714
Branch: 5
Seq.#: 2544
JUDY R. SESSUA KUENGOU FINANCIAL AGEN

Acct#: [redacted]
CK: Business Management Acct [redacted]
Closeout Withdrawal
Transaction Amt:0.00 (CAD)

Current Balance: $0.00

Signature

You Come First at FNBC!
Follow us on Twitter
Join us on Facebook

Visit us at www.fnbc.ca

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

No. **33177**

Date **12082017**
MMDDYYYY

******* Four Hundred Seventy-Five and 38/100** DOLLARS **$ *********475.38**

Two Signatures Required on Amount Over $5,000

Pay to the Order of **Niqinik Nuatsivik Nunavut Food Bank**

Mary Leah S Kakee
Authorized Officer

Memo

Countersigned

18714 Iqaluit **5** **08-Dec-2017** **08-Dec-2017 09:28:08 AM**

FILE COPY

FNBC
636 Queen Elizabeth II Way
IQALUIT NU X0A0H0

08 Dec 2017 12:28 PM

Teller Number: 18714
Branch: 5
Seq.#: 65746
FNBC

Acct#: [redacted]
CK: Business Management Acct [redacted]
Descriptive Withdrawal
Bank Draft [illegible] Bank
Transaction Amt:[illegible] (CAD)

Current Balance: $0.00

Paid draft fee of 7.5 $

Signature

You Come First at FNBC!
Follow us on Twitter
Join us on Facebook

Visit us at www.fnbc.ca

FIRST NATIONS BANK OF CANADA

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

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

No. 33177

Date 12082017
MMDDYYYY

***** Four Hundred Seventy-Five and 38/100 DOLLARS

$ *********475.38

Two Signatures Required on Amount Over $5,000

Pay to the Order of Niqinik Nuatsivik Nunavut Food Bank

Authorized Officer

Memo

Countersigned

[redacted]

Paid $7,50 for
Bank Draft fees.

475.38
+ 7.50
$482.88 balance bank
Statement NOV 30, 2017