NUNAVUNMI NIGIUAKNIK
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.	[illegible]	[illegible]	[illegible]	
☑ Receipts for every expense, including unpaid expenses.	[illegible]	[illegible]	[illegible]	
☑ Printed statements from bank or approved institution.	[illegible]	[illegible]	[illegible]	
☐ CEO approvals for any expenses over $30,000.			N/A	
☑ All tax receipts and Record of Tax Receipts form.	[illegible]	[illegible]	[illegible]	
☑ If a surplus, a cheque or receipt.	[illegible]	[illegible]	[illegible]	

NUNAVUNMI NIGUAKNIK
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A: Summary of Contributions and Expenses

Summary of Contributions

1.	Named contributions (see B1)	$ 5575.00
2.	Anonymous contributions (see B2)	$ 900.00
3.	Goods and services contributions (see C3)	$ 1900.00
4.	Candidate's contributions, NOT reimbursed (see C4)	$ 1925.97
5.	**Total contributions** (Add lines 1 + 2 + 3 + 4)	$ 9800.97

Summary of Expenses (see D)

6.	Ads & signs	$ 5948.19
7.	Salaries & allowances	$ 0
8.	Office rent & utilities	$ 0
9.	Travel	$ 0
10.	Childcare & disability	$ 0
11.	Other	$ 3305.60
12.	**Total expenses** (Add 6 + 7 + 8 + 9 + 10 + 11)	$ 9253.79

13.	**Total Contributions** (from line 5 above)	$ 9800.97
14.	**Total Expenses** (from line 12 above)	$ 9253.79
15.	Surplus or (Deficit): Contributions minus Expenses	$ 547.18
	BANK CHARGES	-7.91
		$ 539.27

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 QAGGIAVUUT Society

A: Summary of Contributions and Expenses- Declaration

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NUNAVUNMI NIGUAKNIK
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Constituency: IQALUIT SINAA	**Election Day:** Oct 30 / 2017
Candidate's name: ELISAPEE SHEUTIAPIK	**Financial Agent's name:** BRIAN TWERDIN
Candidate's Mailing Address: P.O. Box 2083 IQaluit, NUNAVUT XOA·OHO	**Financial Agent's Mailing Address:** P.O. Box 85 IQaluit, NUNAVUT XOA·OHO

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

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

A: Summary of Contributions and Expenses- Declaration

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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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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 SINAA , Nunavut	At (community): IQALUIT SINAA , Nunavut
Date: NOV 06/2017	Date: NOV 06/2017
Signature of Candidate:	Signature of Financial Agent:
Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP	**Signature:** Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP

Sworn before me this 6th day
of November A.D. 2017
Commissioner For Oaths in and for
the Territory of Nunavut
My Commission expires on 22/01/2018

Sworn before me this 6th day
of November A.D. 2017
Commissioner For Oaths in and for
the Territory of Nunavut
My Commission expires on 22/01/2018

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

White copy to CEO **Yellow copy to Candidate** **Pink copy to Financial Agent**

B-1: Financial Contributions—Named

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NUNAVUNMI NIGUAKNIK
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Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Graham Dickson	P.O. Box 6117 Iqaluit, NU X0A 0H0	1556	100.00
D & L Maintenance	P.O. Box 13 " " "	1557	200.00
Southeast Nunavut Company	P.O. Box 1342 " " "	1558	250.00
Norman Turnow	P.O. Box 1548 " " "	1559	500.00
Daniel Hillman	P.O. Box 964 " " "	1560	100.00
David Wilman	P.O. Box 475 " " "	1561	300.00
Tower Arctic Ltd	P.O. Box 717 " " "	1563	500.00
Taya Tootoo	P.O. Box 2108 " " "	1562	500.00
Michael Courtney	P.O. Box 146 " " "	1564	125.00
Nunavut Caribou/Tuktu Cabs Ltd	P.O. Box 537 " " "	1565	1000.00
		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:** ______________________

B-1: Financial Contributions—Named

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NUNAVUNMI NIGUAKNIK
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Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
NUNASTAR	#200 1281-91 ST S.W. EDMONTON, AB T6X-1H1	1566	1000.00
Woodwards Group of Companies	16 Loring Drive Happy Valley Goose Bay, NL A0P 1C0	1567	1000.00
		Total Financial Contributions—Named (Write total on Line 1 Part A)	5575.00

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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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	100.00
"	100.00
"	100.00
"	100.00
Total Financial Contributions—Anonymous & Gatherings (Write total on Line 2 Part A)	400.00

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:** ______________________

C-3: Goods & Services—Contributions & Expenses

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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	
NUNATTA ENVIRONMENTAL SERVICES	✓						500.00
NUNAVUT CARIBOU tuktu CABS Ltd						✓	1400.00
Totals							1900.00
	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:** ______________________

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

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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	
Staples						✓	17.15 ✓
Staples						✓	6.78 ✓
Staples						✓	28.18 ✓
Sooters						✓	31.63 ✓
Totals							
	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: [signature]

Candidate's signature: [signature]

DEADLINE 60 days after Election Day
White copy to CEO

Yellow copy to Candidate

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

NUNAVUNMI NIGIUAKNIK
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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	
Ink Plus	✓						33.90
TittAQ Ltd	✓						219.35
TittAQ Ltd	✓						99.75
the SAM Group	✓						600.24
Totals							
	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:** ____________

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

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Record the total amount in one or more expense categories.

Name on receipt Attach all receipts	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Total Amount—Contribution
Tittaq Ltd	✓						183.42
Forst Air						✓	81.59
First Air						✓	192.74
Wallmart						✓	258.62
Totals							
	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:** ______________________

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

Name on receipt Attach all receipts	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Total Amount—Contribution
	Record the total amount in one or more expense categories.						
IQ Gas Bar						✓	64.63
Baffin Gas						✓	47.62
BBS.						✓	7.04
B.BS.						✓	9.03
Totals							
	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:** ____________________

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NUNAVUNMI NIGLIAKNIK
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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	
NorthMart						✓	44.30
Totals							1925.97
	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

NUNAVUNMI NIGUAKNIK
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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	500.00					1400.00		
Candidate's personal money Record numbers from C4	See C4	1136.66					789.31		
Nusky	1523	2088.30						5631 77377	
Innuirvik Support Serv	13268	164.49						5563 9544	
Alex Flaherty	389156						500.00		
Tittaq Office Supplies	6268	75.60							
City of Iqaluit	095455						204.75		
Tittaq Office Supplies	095555						11.54		

D: Expenses- Cont'd

NUNAVUNMI NIGUAKNIK
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Name of supplier Name on receipt or invoice Attach all receipts ~~Le Grand Élan~~ BA	Invoice or receipt #	Amount of each expense Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	Cheque Number	Petty Cash Used ✓
Le Grand Élan	0170006	483.00						5563 9547 3	
Nate Jewett	02						400.00	5563 9548 1	
	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:** ____________________

NUNAVUNMI NIGLIAKNIK
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D: Expenses- Cont'd

Name of supplier **Name on receipt or invoice** Attach all receipts	**Invoice or receipt #**	**Amount of each expense**						**Cheque Number**	**Petty Cash Used ✓**
		Ads & Signs	**Salaries & allowances**	**Office rent & utilities**	**Travel**	**Childcare & Disability**	**Other**		
NUN Attix Environmental Serv	110417	423.44						5563 95499	
Northern Lights Entertainment INC	732	214.20						5631 77294	
NUNAVUT Holdings INC	562	787.50						5631 77385	
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:** ____________________

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D: Expenses- Cont'd

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 ✓**
MAURICIO ROJAS	0081	75.00						5631 7369	
Totals		5948.19					3305.60		
		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:** ____________________

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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
27	10	17

Full Name of Contributor: GRAHAM DICKSON
Mailing Address: P.O. Box 6117 IQALUIT NU X0A 0H0
Name of Financial Agent: BRIAN TWERDIN
Name of Candidate: ELISAPEE SHEUTIAPIK
CONSTITUENCY: SON AA
ELECTION DAY: Day 30 Month 10 Year 17
SIGNATURE OF FINANCIAL AGENT: [signature]

No. 1556

Amount Received: $ 100.00

Sum of 100.00 dollars xx/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
27	10	17

Date Receipt Issued		
Day	Month	Year
27	10	17

Full Name of Contributor: D & L MAINTENANCE

Mailing Address: PO Box 13 IQaluit NU X0A 0H0

Name of Financial Agent: BRIAN TWERDIN

Name of Candidate: Elisapee Sheutiapik

CONSTITUENCY: IQALUIT SINAA

ELECTION DAY	Day	Month	Year
	30	10	17

SIGNATURE OF FINANCIAL AGENT: Brian Twerdin

No. 1557

Sum of two hundred dollars ——— xx/100 dollars

Amount Received
$ 200.00

2nd COPY – CHIEF ELECTORAL OFFICER

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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. 1558

Date Contribution Received		
Day	Month	Year
15	10	17

Date Receipt Issued		
Day	Month	Year
25	10	17

Full Name of Contributor: SOUTHEAST NUNAVUT COMPANY				
Mailing Address: P.O. Box 1342 IQALUIT NU X0A 0H0				
Name of Financial Agent: BRIAN TWERDIN	Name of Candidate: ELISAPEE SHEUTIAPIK			
CONSTITUENCY: IQALUIT SINAA	ELECTION DAY	Day: 30	Month: 10	Year: 17
SIGNATURE OF FINANCIAL AGENT ▶ [signature]				

Amount Received
$ 250.00

Sum of — two hundred fifty dollars ——→ __/100 dollars

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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
15	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor: NORMAN TURNOW

Mailing Address: [redacted] PO Box 1548 Iqaluit Nunavut X0A 0H0

Name of Financial Agent: BRIAN AWERDIN

Name of Candidate: ELISAPEE SHEUTIAPIK

CONSTITUENCY: IQALUIT SINAA

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: Brian Aweden

No. 1559

Sum of five hundred dollars ——— xx/100 dollars

Amount Received: $ 1500.00

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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
15	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor: DANIEL HILLMAN

Mailing Address: PO BOX ~~520~~969 IQALUIT NU X0A-0H0

Name of Financial Agent: BRIAN AWERDIN

Name of Candidate: ELISAPEE SHEUTIAPIK

CONSTITUENCY: IQALUIT SINAA

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT ▶ Brian Awerdin

No. 1560

Sum of one hundred dollars xx/100 dollars

Amount Received
$ 100.00

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

ELECTIONS NUNAVUT
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NUNAVUNMI NIGUAKNIK

Date Contribution Received		
Day	Month	Year
15	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor: DAVID WILMAN

Mailing Address: P.O. Box 475 IQALUIT, NUNAVUT X0A-0H0

Name of Financial Agent: DEAN WERDIN

Name of Candidate: Elisapee Sheutiapik

CONSTITUENCY: IQALUIT SINAA

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: [signature]

No. 1561

Amount Received: $ 300.00

Sum of three hundred dollars —— XX/100 dollars

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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. 1562

Date Contribution Received		
Day	Month	Year
16	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor: Anna Lootoo

Mailing Address: P.O. Box 2108 Iqaluit, NU X0A 0H0

Name of Financial Agent: Brian Tweedie

Name of Candidate: Elisapee Sheutiapik

CONSTITUENCY: Iqaluit Sinaa

ELECTION DAY — Day: 30 Month: 10 Year: 17

SIGNATURE OF FINANCIAL AGENT

Sum of Five hundred dollars —— xx/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
30	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor: Tower Arctic Ltd BY ~~Arctic Resources Ltd~~

Mailing Address: PO BOX 717 IQALUIT NU X0A 0H0

Name of Financial Agent: BRIAN AWEREDIN

Name of Candidate: Elisapee Sheutiapik

CONSTITUENCY: IQALUIT SINAA

ELECTION DAY	Day	Month	Year
	30	10	17

SIGNATURE OF FINANCIAL AGENT: [signature]

No. 1563

Sum of five hundred dollars xx/100 dollars

Amount Received: $ 500.00

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
ᓄᓇᕗᑦ ᓂᒋᐊᖅᑐᓕᕆᔨᒃᑯᑦ
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. 1564

Date Contribution Received		
Day	Month	Year
21	10	11

Date Receipt Issued		
Day	Month	Year
30	10	11

Full Name of Contributor: Michael Courtney				
Mailing Address: P.O Box 146 Iqaluit, NU X0A 0H0				
Name of Financial Agent: Brian Tweddin	Name of Candidate: Elisapee Sheutiapik			
CONSTITUENCY: Iqaluit Sinaa	ELECTION DAY	Day	Month	Year
SIGNATURE OF FINANCIAL AGENT ▶ [signature]				

Amount Received
$ 125.00

Sum of — one hundred twenty five dollars — xx/100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
ᓄᓇᕗᑦ ᓂᒋᐊᖅᑐᓕᕆᔨᒃᑯᑦ
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
23	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor: Nunavut Caribou / Tuktu Cabs Ltd

Mailing Address: P.O. Box 537 Iqaluit NU X0A 0H0

Name of Financial Agent: Brian Twerdin

Name of Candidate: Elisapee Sheutiapik

CONSTITUENCY: Iqaluit Sinaa

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT ▶ [signature]

No. 1565

Amount Received: $ 1000.00

Sum of — one thousand dollars ——— xx/100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
ᓄᓇᕗᒻᒥ ᓂᒍᐊᖅᑐᑎᓪᓗᒋᑦ
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
24	10	17

Date Receipt Issued		
Day	Month	Year
30	10	17

Full Name of Contributor: NUNASTAR

Mailing Address: 1200 1381 91 St SW. EDMONTON AB T6X-1H1

Name of Financial Agent: BRIAN TWERDIN

Name of Candidate: Elisapee Sheutiapik

CONSTITUENCY: IQALUIT SINAA

ELECTION DAY	Day	Month	Year
	30	10	17

SIGNATURE OF FINANCIAL AGENT ▶ [signature]

No. 1566

Sum of — one thousand dollars ———— xx/100 dollars

Amount Received
$ 1000.00

2nd COPY – CHIEF ELECTORAL OFFICER

ELECTIONS NUNAVUT
ᓄᓇᕗᒥ ᓂᒋᐊᖅᑐᑎᒍᑦ
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
28	10	17

Date Receipt Issued		
Day	Month	Year
30	10	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: Brian Twerdin

Name of Candidate: Elisapee Sheutiapik

CONSTITUENCY: Iqaluit Sinaa

ELECTION DAY: Day 30 Month 10 Year 17

SIGNATURE OF FINANCIAL AGENT: [signature]

No. 1567

Amount Received: $ 1000.00

Sum of —— one thousand dollars —— xx/100 dollars

2nd COPY – CHIEF ELECTORAL OFFICER

STAPLES

that was easy.®

STAPLES Canada
Store No:16
2210 Bank Street
Ottawa, ON K1V0Y5
(613) 521-3030
****

00098 98 030 01574

Receipt #: 01574
VISA #[redacted]
09/26/17 13:56

Qty	Description	Amount
11	926418 PC Rental Time	3.30
10	926415 PC Rental CLR SS	9.90
2	926415 PC Rental CLR SS	1.98

	SubTotal	15.18
	HST 13.00%	1.97
	Total	17.15

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 08136I
0010012710 66054078
09/26/17 13:56:04
01/027 APPROVED - THANK YOU

****
Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca
IMPORTANT
Retain This Copy for Your Records
GST No. 126152586

00160926170157430

STAPLES

that was easy.

STAPLES Canada
Store No:16
2210 Bank Street
Ottawa, ON K1V0Y5
(613) 521-3030
****

00098 98 030 01568

Receipt #: 01568
MasterCard #[redacted]
09/26/17 13:22

Qty	Description	Amount
20	926418 PC Rental Time	6.00

SubTotal		6.00
HST 13.00%		0.78
Total		6.78

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 067421
0010012630 66054078
09/26/17 13:22:24
01/027 APPROVED - THANK YOU

****

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca
IMPORTANT
Retain This Copy for Your Records
GST No. 126152586

00160926170156830

STAPLES Canada
Store # 16
2210 Bank Street
Ottawa, ON K1VCY5
613-521-3030

Sale 00090 1 001 23983
0016 09/26/17 02:07

****

ENTER TO WIN:
$1,000 STAPLES SHOPPING SPREE

... listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your ... ey Code: Barcode at the bottom
Expires: 10/03/2017

****
****

AIR Miles Number: [redacted]

1579899
1 CANON PG240,BLACK IN
013803134964 24.94H

Subtotal	24.94
HST 13.00%	3.24
Total	$28.18
Visa	28.18

[redacted]

Visa C Purchase
Authorization Number 015483
0010012840 23983 66097878
90 09/26/17 14:07:18
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

****

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This ... for Your Records

HST No. 126152586

0 0 1 6 0 9 2 6 1 7 2 3 9 8 3 0 1

SOOTER'S PHOTOGRAPHY
BILLINGS BRIDGE
2277 RIVERSIDE DRIVE
OTTAWA ONTARIO
TEL: 613.733.4400
FAX: 613.733.5257

PASSPORT PHOTOS	T1	$27.99
SUBTOTAL		$31.63
TAX TOTAL		$3.64
CHARGE		$31.63
14:53		09-26-2017
000016		01

MERCI ! - THANK-YOU !
SOOTERSRIVERSIDE@BELLNET.CA

SOOTERS PHOTOGRAPHY
2277 RIVERSIDE DR
OTTAWA ON K1H 8K2

Merchant ID: 000000004 34044
Term ID: 87047414
2524712002S

Purchase

Visa Credit
[redacted]
AID: A0000000031010
Entry Method: Chip

Batch#: 00083[illegible]
09/26/17 14:50:2[illegible]

[illegible] 008223299,9
Inv #: 008993 App Code

Total $ 31.6[illegible]

Customer Copy

INK PLUS
BILLINGS BRIDGE PLAZA
2277 RIVERSIDE DR. UNIT #179
OTTAWA ON CANADA K1H 7X6
Phone:613-738-7487 Fax:613-738-9690
HST:826481780RT001

Invoice: 104-71221
From: Abdul
10/05/2017 Time: 19:55

Products	Qty	Price	Total
MISC., printouts			
MISC	1@	30.00	30.00

Sub Total : 30.00
HST : 3.90
Total : 33
< Payment >
Items: 1 Visa: 33

WE CAN FILL YOUR PRINTING NEEDS + MORE
Any item(s) left at INK+ for over 90 days will become property of INK+ & might be recycled.
INK+ is not liable for any damages caused by incorrect installation of cartridges.
3-Month warranty on all our products and services, except Software items.
Refund Policy: Defective-Exchange Only on hardware items, NO REFUNDS. Store credit is offered when exact or alternate model is not available. No refunds on Software work/products.
NEW Hardware warranty covered by manufacturer, NOT by INK+ hence no refunds or returns. Service Warranty labor only, not parts. Read all warranty & return policy on our website and in store. www.ink-plus.ca

104- 1

OTTAWA
K1H
613-738

SALE

19:54:56

APPROVED

Appr Code 116916
VISA
[redacted]
AMOUNT $33.90

BY PIN

E05808
208000800

THANK YOU / MERCI

CUSTOMER COPY

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE VISA
DATE 2017/10/10
TI 0615 09:43 14
RE F NUMBER
C 36979-001-234-003 0

PURCHASE
TOTAL

$219 35

Visa C dit
A0000000031010
B802F 1450CC9B4
008000 300
DD2A9F 976
0080008 F800

APPROVED
AUTH# 094435 01-027
THANK YOU

CARDHOLDER COPY

IMPOR T ETAIN THIS
COPY FOR YOUR RECORDS

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

Sale Tx#65825 2017-10-10 09:38:09

Customer: 9999
Non Member
79946t2990 950-052 RED FOAM 219.90 G
10 @ 21.99

Item Count: 10

Subtotal	219.90
Manager 5-Tx: 5%	-11.00
Goods and Services (208.90)	10.45
Bottle Deposit	0.00

Total 219.35

Visa 219.35

Store: 10 Station: 1 Cashier: 315

Your cashier today was Julia

Thank you!
Qujanamik!

Tittaq Limited
P.O. Box 643
Iqaluit, NU
XOA OHO
Phone 867-979-5953
FAX 867-979-4388
GST R860988760

Sale Tx#65933 2017-10-11 14:24:29

Customer: 9999
Non Member

printing	CUSTOM PRINTING	1.90 G
printing	CUSTOM PRINTING 49 @ 1.90	93.10 G

Item Count: 50

Subtotal	95.00
Goods and Services (95.00)	4.75
Bottle Deposit	0.00
Total	**99.75**
Amex	99.75

Store: 10 Station: 2 Cashier: 5533

Your cashier today was Laura

Thank you!
Qujanamik!

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE AMEX
DATE 2017/10/11
TIME 0?89 14:27:30
RECEIPT NUMBER
C84032024-001-134-003-0

PURCHASE
TOTAL

$99.75

AMERICAN EXPRESS
A000000025010801
1CCB7C86A9A4889D
0000008000-E800
B3D31EB73AEB8BBD
0000008000-F800

APPROVED
AUTH# 832394 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THE SAM GROUP LTD.
111 COLONNADE ROAD
OTTAWA, ONTARIO K2E 7M3
geri@thesamgroup.ca
Phone Number: (613) 727-0446

INVOICE

Invoice No.: 184534
Date: Oct 05, 2017
Page: 1

Sold to:
Sheutiapik, Elisapee

Ship to:
Sheutiapik, Elisapee
[redacted]

Phone Number

Fax Number:

Email:

Business No.: 87441 8494 RT0001

Sold By: Plisell Alan

Item No.	Quantity	Description	Base Price	Disc. %	Tax	Amount
DD-BU-RECT	500	2 x 3 Rectange Buttons 4 Colour Process	0.88		H	440.00
	1	Set up charge	68.00		H	68.00
		Subtotal:				508.00
		Freight			H	23.19
		H - HST 13% HST				69.05

THE SAM GROUP LTD
111 COLONNADE RD BAYS 1-
NEPEAN
6137270446

Term ID: 100 Ref #: 002
Clerk ID: 1

Sale

[redacted]
AMEX Entry Method: Chip
10/05/17 13:45:37
Inv #: 000002 Appr Code: 895714
Apprvd Batch#: 000192

Total: $ 600.24

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification

Application Label: AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: F8 00

Customer Copy

Comment: Work order 4297 Bin F2

Advised by Al

Total Amount 600.24

[illegible] Limited
P.O. Box 643
Iqaluit, NU
X0A 0H0
Phone 867 979-5953
FAX 867-979-4388
GST R660988260

Sale [illegible]#66192 2017 [illegible]

Customer: [illegible]
Non Member

7994612992	[illegible] GREEN FO	65.97 G
	[illegible]	
7994613353	[illegible]	[illegible] G
	[illegible] 21 [illegible]	

printing [illegible]
[illegible]
Manager [illegible]

Item Count [illegible]

Subtotal	[illegible]
Item Discount	[illegible]
Goods and services (174.69)	[illegible]
Bottle Deposit	[illegible]

Total 183.42

Cash	200.00
Change	16.60
Rounding	-0.02

Store: 10 Station: [illegible] Cashier: 315

Your cashier today was Julia

Thank you!
Qujannamik!

Account# 45692 Invoice 45692 65317 Page 0 / 1

FirstAir

Fly the Arctic

INVOICE NO.
FACTURE Nº. 45692 65317

INTEREST 2% PER MONTH (24% PER ANNUM)
INTÉRÊT DE 2% PAR MOIS (24% PAR ANNÉE)

TERMS: NET 30 DAYS
CONDITIONS: PAIEMENT NET 30 JOURS

INVOICE IS IN CANADIAN DOLLARS UNLESS OTHERWISE INDICATED.
FACTURE EN DOLLARS CANADIENS A MOINS D'INDICATION CONTRAIRE.

GRIND & BREW COFFEE SHOP
ELISAPEE SHEUTIAPIK
PO BOX 2083
IQALUIT
NUNAVUT , CANADA
X0A0H0

G.S.T. / H.S.T. NO.
Nº T.P.S. / T.V.H. R868435561RT

Q.S.T. NO.
Nº T.V.Q. 1016752505

ACCOUNT NO
Nº DE COMPTE [redacted]

DATE: 25-Oct-2017

Date	Waybill #	Origin Destination	Reference	Amount
17-Oct-17	245-52512865	YOWYFB		81.59

SALES/VENTES	GST/TPS	QST/TVQ	HST/TVH	TOTAL
77.70	3.89			81.59

PLEASE REMIT PAYMENT TO FIRST AIR, 20 COPE DR, KANATA ON K2M 2V8
SVP REMETTRE PAIEMENT À FIRST AIR, 20 COPE DR, KANATA ON K2M 2V8

NO/Nº 65317

Account#[redacted] **Invoice 45692 65317** *Page 1 / 1*

Rec'd Date: Tuesday, 17 October, 2017 5:02:52 PM

Waybill # :245-52512865

FirstAir
Fly the Arctic

Shipper:
NUSKU /JOHN CRUZ

3188 SWANSEA CR
ottaw
,
K1G 3L4
416-996-6750

Consignee:
GRIND & BREW COFFEE SHOP
BRIAN TWERDIN
PO BOX 2083
IQALUIT
NUNAVUT, CANADA
X0A0H0
8679790606

Pieces	Actual Weight	Rate Class	Comm	Charge Weight	Carrier	Rate	Route	Total	Description
1	3	M	PRI	3	7F	5.67	YOWYFB	60.00	GENERAL

	Amounts	Reference #	Description
Weight Charge	60.00		
FUEL SURCHARGE	13.80		FUEL SURCHARGE
NAV SURCHARGE	3.90		NAV SURCHARGE
GST	3.89		
TOTAL	$81.59		

FirstAir

Fly the Arctic

INVOICE NO.
FACTURE N°. 45692 65373

INTEREST 2% PER MONTH (24% PER ANNUM)
INTÉRÊT DE 2% PAR MOIS (24% PAR ANNÉE)

TERMS: NET 30 DAYS
CONDITIONS: PAIEMENT NET 30 JOURS

INVOICE IS IN CANADIAN DOLLARS UNLESS OTHERWISE INDICATED.
FACTURE EN DOLLARS CANADIENS A MOINS D'INDICATION CONTRAIRE.

GRIND & BREW COFFEE SHOP
ELISAPEE SHEUTIAPIK
PO BOX 2083
IQALUIT
NUNAVUT , CANADA
X0A0H0

G.S.T. / H.S.T. NO.
N° T.P.S. / T.V.H. R868435561RT

Q.S.T. NO.
N° T.V.Q. 1016752505

ACCOUNT NO
N° DE COMPTE [redacted]

DATE: 27-Oct-2017

Date	Waybill #	Origin Destination	Reference	Amount
20-Oct-17	245-52509111	YOWYFB		192.74
20-Oct-17	245-49506450	YOWYFB		665.00

SALES/VENTES	GST/TPS	QST/TVQ	HST/TVH	TOTAL
816.89	40.85			857.74

PLEASE REMIT PAYMENT TO FIRST AIR, 20 COPE DR, KANATA ON K2M 2V8
SVP REMETTRE PAIEMENT À FIRST AIR, 20 COPE DR, KANATA ON K2M 2V8

NO/N° 65373

Account# [redacted] Invoice 45692 65373 Page 1 / 2

Rec'd Date: Friday, 20 October, 2017 1:11:27 PM

Waybill #: :245-52509111

FirstAir
Fly the Arctic

Shipper:
NUSKU /JOHN CRUZ

3188 SWANSEA CR
ottaw
,
K1G 3L4
416-996-6750

Consignee:
GRIND & BREW COFFEE SHOP
BRIAN TWERDIN
PO BOX 2083
IQALUIT
NUNAVUT, CANADA
X0A0H0
8679790606

Pieces	Actual Weight	Rate Class	Comm	Charge Weight	Carrier	Rate	Route	Total	Description
5	25	Q	PRI	25	7F	5.67	YOWYFB	141.75	PRINTED MATTER

	Amounts	Reference #	Description
Weight Charge	141.75		
FUEL SURCHARGE	32.60		FUEL SURCHARGE
NAV SURCHARGE	9.21		NAV SURCHARGE
GST	9.18		
TOTAL	$192.74		

Rec'd Date: Friday, 20 October, 2017 6:08:18 PM

Waybill #: :245-49506450

FirstAir
Fly the Arctic

Shipper:
BEN DESHAIES INC
FRANCIS DESHAIES
431 6 Rue O
AMOS
QUEBEC, CANADA
J9T2V5
8197326466

Consignee:
GRIND & BREW COFFEE SHOP
BRIAN TWERDIN
PO BOX 2083
IQALUIT
NUNAVUT, CANADA
X0A0H0
8679790606

Pieces	Actual Weight	Rate Class	Comm	Charge Weight	Carrier	Rate	Route	Total	Description
10	85	Q	2194	85	7F	1.98	YOWYFB	168.30	COOLER FOOD
1	5	Q	2194	5	7F	1.98	YOWYFB	9.90	DRY FOOD
14	157	Q	2194	157	7F	1.98	YOWYFB	310.86	FROZEN FOOD

	Amounts	Reference #	Description
Weight Charge	489.06		
FUEL SURCHARGE	112.48		FUEL SURCHARGE
NAV SURCHARGE	31.79		NAV SURCHARGE
GST	31.67		
TOTAL	$665.00		

Walmart Supercentre

ALWAYS
450 TERMINAL, AVE
ONTARIO, CA
(613) 562-0500
ST# 01031 OP# 003588 TE# 18 TR# 07720

EYEBALL GUM	006349335974	$2.98	J
EYEBALL GUM	006349335974	$2.98	J
EYEBALL GUM	006349335974	$2.98	J
EYEBALL GUM	006349335974	$2.98	J
NESTLE 50	005980022523	$8.97	J
EYEBALL GUM	006349335974	$2.98	J
TWIZZ 30CT	005660076876	$6.57	J
TWIZZ 30CT	005660076876	$6.57	J
TWIZZ 30CT	005660076876	$6.57	J
TWIZZ 30CT	005660076876	$6.57	J
TWIZZ 30CT	005660076876	$6.57	J
TWIZZ 30CT	005660076876	$6.57	J
EYEBALL GUM	006349335974	$2.98	J
GV A POPS	062891516491	$3.98	J
GV A POPS	062891516491	$3.98	J
GV A POPS	062891516491	$3.98	J
GV A POPS	062891516491	$3.98	J
GV A POPS	062891516491	$3.98	J
GV A POPS	062891516491	$3.98	J
EYEBALL GUM	006349335974	$2.98	J
EYEBALL GUM	006349335974	$2.98	J
EYEBALL GUM	006349335974	$2.98	J
EYEBALL GUM	006349335974	$2.98	J
EYEBALL GUM	006349335974	$2.98	J
EYEBALL GUM	006349335974	$2.98	J
GUMMY 60CT	004137620248	$6.88	J
GUMMY 60CT	004137620248	$6.88	J
GUMMY 60CT	004137620248	$6.88	J
GUMMY 60CT	004137620248	$6.88	J
ROCKETS	006753512389	$5.48	J
ROCKETS	006753512389	$5.48	J
ROCKETS	006753512389	$5.48	J
ROCKETS	006753512389	$5.48	J
ROCKETS	006753512389	$5.48	J
ROCKETS	006753512389	$5.48	J
ASST POPS	006190123273	$7.78	J
ASST POPS	006190123273	$7.78	J
ASST POPS	006190123273	$7.78	J
GUMMY 60CT	004137620248	$6.88	J
ASST POPS	006190123273	$7.78	J
ASST POPS	006190123273	$7.78	J
GUMMY 60CT	004137620248	$6.88	J
ASST POPS	006190123273	$7.78	J
	SUBTOTAL	$228.87	
	HST 13%	$29.75	
	TOTAL	$258.62	
	VISA TEND	$258.62	

Visa Credit [redacted] I 4
APPROVAL # 057769
REF # 001001100
TRANS ID - 307273839393957

AID A0000000031010
TC FA5B6259863177C6
TERMINAL # WMTCJ017376
*Pin Verified

09/30/17 19:19:02

CHANGE DUE $0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 43

Iqaluit Gas Bar
P.O. Box 697 Iqaluit, NU
XOA OHO
867-979-4848
GST 860788260

Sale Tx#1382506 2017-[illegible] 12:46:50

Customer: 9999
Cash
1227[illegible] GASOLINE, GAS BA 68.03 G
54.907 @ 1.239
Taxi/hunter 5% In: 5% -3.24

Item Count : 54 907

Subtotal	64 79
Item Discounts	3.24
Services (61.55)	3.08
Bottle Deposit	0.00

Total 64.63

Cash	80.00
Change	15.35
Rounding	0.02

Store: 13 Station: 5 Cashier: 5922

Your cashier today was Steven

Thank you!

Nutrition North Canada
brought to you by INAC and
Iqaluit Gas Bar
making nutritious food more affordable
Subsidy [illegible] $0.50 /KG

BAFFIN GAS BAR
BUILDING 1057, P.O BOX 2468
IQALUIT NU X0A 0H0
TEL # (867) 979-0636
GST: 89730 4697 RT0001
SALES RECEIPT

STN #: 3 Oct-26-2017 11:11 AM
CASHIER: CHARLETTE INV #

ID DESCRIPTION

11694 GAS-$1.234 PER LITRE GST
$1.175 S. P. W/O GST
40.529 @ 1.175 47.62

SUBTOTAL: 47.62
GST 2.38
TOTAL: 50.00

PAYMENTS
CASH: 50.00
CHANGE: 0.00

Nutrition North Canada
Making nutritious food more affordable
Subsidy 1 $2.30/KG Subsidy 2 $0.50/KG

INVOICE

General Mechanical & Electrical Contracting
Building & Hardware Supplies

4577 Nunavut Limited
O/A Baffin Building System
P.O. Box 699
Iqaluit, Nunavut A0A 0H0
Tel: (867) 979-6949 Fax: (867) 979-4874

EPOS00010139372

Customer Number: **CAS2**

Date: **24/10/2017**

SOLD TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
1.00	1.00	1730013200	WHITE ELECTRICAL TAPE #1923-WH	6.70	6.70

PAYMENTS:
CASH 7.04

SUBTOTAL	**6.70**
GST	**0.34**
TOTAL	**7.04**

COMMENT

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

GST # R879857209

INVOICE

General Mechanical & Electrical Contracting
Building & Hardware Supplies

4577 Nunavut Limited
O/A Baffin Building System
P.O. Box 699
Iqaluit, Nunavut A0A 0H0
Tel: (867) 979-6949 Fax: (867) 979-4874

EPOS00010139491

Customer Number: **CAS2**

Date: **28/10/2017**

SOLD TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

SHIP TO: CASH RECEIPTS ACCNT 2
NEW CASH SALE INVOICES 2000

, ,

P.O. #

ORDERE	SHIPPED	ITEM	DESC	PRICE	Extend
1.00	1.00	1830059900	STAPLES T50 1/2 # AR-508	8.60	8.60

PAYMENTS:
CASH 9.03

SUBTOTAL	**8.60**
GST	**0.43**
TOTAL	**9.03**

COMMENT

PURCHASE TRANSACTION

Thank You.

2% Interest Charged Monthly on Overdue Accounts

GST # R879857209

Yarn 19.99

staples 0.5in 10.99

staples 0.5in 10.99

bag fee 0.24

42.21 Sub total

2.10 GST

44.31 Amount due

44.30 cash amount due

45.00 cash

0.70 change

NUSKU
PO BOX 118
Iqaluit NU X0A 0H0
8679751320
info@nusku.ca
http://www.nusku.ca
GST Registration No.: 835645037

Invoice 1523

INVOICE TO	SHIP TO
Brian Twerdin	Brian Twerdin

DATE	PLEASE PAY	DUE DATE
10/26/2017	$2,088.30	11/25/2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
Production 18"x24" - SIGNAGE -- 2-4 business days	35	17.50	GST	612.50
Production 24"x36" - SIGNAGE - 2-4 business days	10	32.95	GST	329.50
Production 12"x18" Posters - 2-4 business days	100	0.88	GST	88.00
Production 8.5"x11" Pamphlets - z fold - 2-4 business days	500	0.64	GST	320.00
Production Banner - 6' x 4' - RUSH	3	132.95	GST	398.85
Production 8.5"x11" Pamphlets - z fold - 2-4 business days (discounted - 25%)	500	0.48	GST	240.00

SUBTOTAL	1,988.85
GST @ 5%	99.45
TOTAL	2,088.30
TOTAL DUE	$2,088.30

THANK YOU.

710 0416384

CIBC

NEGOTIABLE AT CURRENT BUYING RATE FOR DEMAND EXCHANGE ON CANADA
NEGOCIABLE AU COURS ACHETEUR EN VIGUEUR SUR EFFETS À VUE PAYABLES AU CANADA

INTERNATIONAL MONEY ORDER / MANDAT INTERNATIONAL

5631 7737 7 27-43248

[redacted]

2017-11-09

BRIAN TWERDIN IN TRUS[redacted]
FOR ELISAPEE S

DATE Y/A M/M D/J

NAME OF REMITTER / DONNEUR D'ORDRE

TRANSIT NO.
Nº D'IDENTIFICATION

BRANCH
CENTRE BANCAIRE

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE NUSKU**

$*********2,088.30

THE SUM OF
LA SOMME DE ***********************TWO THOUSAND EIGHTY EIGHT 30/100

CANADIAN DOLLARS
DOLLARS CANADIENS CAD

NOT OVER / NE DOIT PAS EXCÉDER $5,000

NOT OVER FIVE THOUSAND DOLLARS / NE DOIT PAS EXCÉDER CINQ MILLE DOLLARS

NOT NEGOTIABLE NON NÉGOCIABLE

CUSTOMER'S COPY **COPIE DU CLIENT**

710 BIL-2015/01

RETAIN THIS COPY AS YOUR RECORD. GARDER CETTE COPIE POUR VOS DOSSIERS.

IMPORTANT
SEE "NOTICE TO PURCHASER" ON REVERSE

IMPORTANT
VOIR «AVIS À L'ACHETEUR» AU VERSO

Innirvik Support Services (2003) Ltd.

781 Natsiq Street
Iqaluit, Nunavut
X0A 0H0
Post Office Box 2020

Invoice

Date	Invoice #
11/10/2017	13268

Invoice To
Photocopying Attention: Elisapee Sheutiapik Iqaluit, Nunavut X0A 0H0

P.O. No.	Terms	Authorized By
	Due upon receipt	Elisapee Sheutiapik

Item	Description	Qty	Rate	Amount	Tax
Per Word Regul...	Translation of Elisapee MLA Brochure Original English	373	0.42	156.66	G
	GST On Sales		5.00%	7.83	

Thank you for your Business.

Total **$164.49**

Overdue invoices are subject to a finance charge of 1.5% per month

GST No. **863749552**

CIBC

NEGOTIABLE AT CURRENT BUYING RATE FOR DEMAND EXCHANGE ON CANADA
NEGOCIABLE AU COURS ACHETEUR EN VIGUEUR SUR EFFETS À VUE PAYABLES AU CANADA

INTERNATIONAL MONEY ORDER / MANDAT INTERNATIONAL

5563 9546 5 27-43248

[redacted]

BRIAN TWERDIN IN TRUST[redacted]

2017-11-06

DATE Y/A M/M D/J

NAME OF REMITTER / DONNEUR D'ORDRE

TRANSIT NO.
Nº D'IDENTIFICATION

BRANCH
CENTRE BANCAIRE

$**********164.49

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE INNIRVIK SUPPORT SERVICES LTD***********************

CANADIAN DOLLARS
DOLLARS CANADIENS CAD

THE SUM OF
LA SOMME DE ****************************ONE HUNDRED SIXTY FOUR 49/100

NOT OVER / NE DOIT PAS EXCÉDER $5,000

NOT OVER FIVE THOUSAND DOLLARS / NE DOIT PAS EXCÉDER CINQ MILLE DOLLARS

NOT NEGOTIABLE NON NÉGOCIABLE

CUSTOMER'S COPY **COPIE DU CLIENT**

RETAIN THIS COPY AS YOUR RECORD. GARDER CETTE COPIE POUR VOS DOSSIERS.

710 BIL-2015/01

IMPORTANT
SEE "NOTICE TO PURCHASER" ON REVERSE

IMPORTANT
VOIR «AVIS À L'ACHETEUR» AU VERSO

CIBC

MACHINE ID 2C2P
CARD NUMBER [redacted]

OCT17 17 AT 10:04 REF # 0414
WITHDRAWAL $500.00
FROM [redacted] [redacted]
ACCOUNT BALANCE $750.00
DAILY CANADIAN CASH LIMIT
REMAINING $500.00

Thank you for banking with CIBC

Go Green!
Add your email address in online banking
to access the paperless receipt option

2 seat
Alex Flahety

SECURITY RECEIPT / REÇU DE SÉCURITÉ

Blueline DCB76 ©Blueline®, 2006

389156

DATE Oct 17/2017

RECEIVED FROM / REÇU DE Brian Twardin in trust for
ADDRESS / ADRESSE Elisapee Sheutiapik Campaign
Five hundred dollars
DOLLARS ($ 500.00)
FOR / POUR Purchase of 2 seats from Alex Flaherty (109A)
FROM / DU for Meet and Greet
TO / AU

TAX REG. NO. / N° D'ENR. DE TAXE

METHOD OF PAYMENT - MODE DE PAIEMENT		ACCOUNT - COMPTE	
CASH / COMPTANT	500.00 ✓	TOTAL AMOUNT / MONTANT TOTAL	
CHEQUE / CHEQUE		AMOUNT PAID / MONTANT PAYÉ	
MONEY ORDER / MANDAT		BALANCE DUE / SOLDE DÛ	

BY / PAR Alex Flaherty

Tittaq Office Supplies

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

Customer Invoice: 66268

Date:	Oct 18, 2017
Page:	1 of 1
Account Number:	9999

Bill To:	Ship To:
Non Member	Bryan (Brian

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

Item Number	Description	Size	Qty	Price	Ext. Price	Disc.	Total	Tax
printing	CUSTOM PRINTING	EA	40	$ 1.80	$ 72.00		$ 72.00	GST
	Debit Card						$ 75.60	

Tax	Taxable	Rate	Total	
GST	$ 72.00	5%	$ 3.60	860988260RT

Item Total	**$ 72.00**
Discount Total	**$ 0.00**
Tax Total	**$ 3.60**
Deposit & Levy Total	**$ 0.00**
Invoice Total	**$ 75.60**
Amount Paid	**$ 75.60**
Balance Due	**$ 0.00**

iqaluit

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City of Iqaluit Recreation Department

FACILITY RENTAL AGREEMENT

RENTAL GROUP INFO:

RENTAL GROUP: ELISAPEE SHEUTIAPIK CAMPAIGN

REPRESENTATIVE: BRIAN TWERDIN

ADDRESS: P.O BOX 2083 IQALUIT NU X0A0H0

PHONE: (H) 867.979. (W) 867-979-0606

FACILITY REQUIRED: Elders QAMMAQ

EQUIPMENT REQUIRED: NONE

PURPOSE OF RENTAL: MEET & GREET

DATE(S) REQUIRED: Oct 19 / 2017

TIME REQUIRED: 5:30 TO 8:30 PM.

SPECIAL REQUIREMENTS:

RECREATION STAFF:

RENTAL FEE DETAIL: ______

PAID: ______ NEEDS INVOICE: ______

KEY # GIVEN: ______

DATE KEY/EQUIPMENT TO BE RETURNED: ______

STAFF VERIFICATION OF EQUIP / KEY RETURN: ______

DEPOSIT DATE: ______ INVOICE DATE: ______

FACILITY FEES

- Arena Ice: Prime $125.00/hour ______
- Arena Ice: Non-Prime $90/hour ______
- Arena Floor: $960/day ______
- AWG Lobby $80/hr ($480/day) ______
- AWG Ice Birthday Party (1 hour) $229.95 ______
- AWG Turf Birthday Party (2 hours) $265.65 ______
- Abe Okpik Hall (nut-free facility) $80/hr ($480/day) ______
- Curling Rink Ice $120/hour ______
- Curling Rink Floor $180/hr ($900/day) ______
- Curling Rink Birthday Party (1 hour) $200.00 ______
- Elders Qammaq $80/hour ($480/day) ✓
- Iqaluit Square $25 booking fee ______
- Softball Field $35/hour ______

All rentals are subject to 5% GST

SUBTOTAL: ______

GST: ______

TOTAL FEES: ______

OTHER DETAILS / NOTES:

RENT...

covering the cost of the damage.

2. In the event that the rental group does not leave the facility clean, the rental group will be charged a $100 cleaning fee.

TERMS OF RENTAL

Rental fees must be paid by cash, Visa, Mastercard, Debit or cheque in advance unless prior arrangements have been made with the Director of Recreation or his/her delegate in advance.

Costs incurred due to a breach of any of the provisions of this agreement or damage caused by members of the rental party, including the cost of cleaning, will be charged to rental group.

CANCELLATION POLICY

1. Notice of cancellation must be done 48 hours in advance to the Director of Recreation or his/her delegate. Failure to do so will result in obligations of payment
2. The City of Iqaluit reserves the right to cancel a rental at any time necessary.

SET UP/CLEAN UP

The rental group is responsible for setup and cleanup of all tables and chairs and for ensuring that the facilities used are left clean, i.e. table tops wiped clean, floor swept, spills wiped up and garbage neatly disposed of in the garbage boxes outside.

OTHER CONDITIONS:

Note: ______________________________

DAMAGE

The undersigned renter agrees to ensure that activities are conducted in the City of Iqaluit facilities so as not to endanger any person; and to indemnify and hold harmless the City of Iqaluit and any of their respective employees, officers, volunteers or agents against any and all claims for injury to person and property, however caused, and arising out of the activities of the rental group or out of the occupation or possession of the premises by the rental group. The undersigned agrees to carry adequate public liability and property damage insurance to cover such risk. I also agree to cover the cost of any damage to city property in the event that damage occurs resulting from my rental activity. **I/We, of the undersigned rental group, agree to keep the terms of this agreement and to comply with all of the City of Iqaluit Recreation Department policies and regulations.**

RENTAL GROUP

NAME OF SIGNING AUTHORITY:	SIGNATURE:	DATE:
BRIAN TWERDIN		Oct 13/2017

CITY OF IQALUIT

NAME OF SIGNING AUTHORITY:	SIGNATURE:	DATE:

MUNICIPALITY OF IQALUIT
P.O. BOX 460
IQALUIT NT

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/18
TIME 7868 09:54:55
RECEIPT NUMBER
C84149798-001-116-008-0

PURCHASE
TOTAL

$204.75

Interac
A0000002771010
D7329650E 085AD
800000800 800
074F4F38966A74D8
8000008000-7800

APPROVED
AUTH# 035455 001
THANK YOU

CARDHOLDER COPY

RECEIPT

Date Oct.18.2017

Received from Brian Twerdin (Financial Agent)

Two hundred four and Seventy five cents ___ 100 Dollars

For: Elisapee Sheutiapik Campaign. Elders Qammaq Rental. Oct.19.2017
5:30pm-8:30pm

$ 204.75 No. Debit

Tax Reg. No.

Blueline

©Blueline®, 2006

Tittaq Office Supplies

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

Customer Invoice: 66275

Date:	Oct 19, 2017
Page:	1 of 1
Account Number:	9999

Bill To:

Non Member

TITTAQ # 4624-2
609 MATTAAQ CRESCENT
IQALUIT NU

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE [redacted]
DATE 2017/10/19
TIME 7989 09:55:55
RECEIPT NUMBER
C82036979-001-241-002-0

PURCHASE
TOTAL $11.54

Interac
A0000002771010
40D6ABAFB890E
J08000 6900
4F39CD1F4D0971 86
8000008000-7800
APPROVED 00-001
AUTH# 95555
THANK YOU
CARDHOLD... Y

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

Item Number	Description	Size	Qty	Price	Ext. Price	Disc.	Total	Tax
069775210731	FORMS-NCR,SEC.RECPT. 2.75X8 1UP.50DUP.BI	EA	1	$ 10.99	$ 10.99		$ 10.99	GST
	Debit Card						$ 11.54	

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

Sale Tx#66275 2017-10-19 09:53:01

Customer: 9999
Non Member
069775[illegible]731 FORMS-NCR,SEC.RE 10.99 G

Item Count: 1

Subtotal 10.99
Goods and Services (10.99) 0.55
Bottle Deposit 0.00

Total 11.54

Debit Card 11.54

Store: 10 Station: 1 Cashier: 50
Your cashier today was Trevier

Thank you!
Qujanamik!

Tax	Taxable	Rate	Total	
GST	$ 10.99	5%	$ 0.55	860988260RT

Item Total	**$ 10.99**
Discount Total	**$ 0.00**
Tax Total	**$ 0.55**
Deposit & Levy Total	**$ 0.00**
Invoice Total	**$ 11.54**
Amount Paid	**$ 11.54**
Balance Due	**$ 0.00**

Invoice

Elisapee Sheutiapik 2017 Campaign Iqaluit Sinaa
Iqaluit, Nunavut

October 19, 2017

Invoice No: 0170006

Design & Printing of Campaign Pamphlets

Description	Qty	Price
Creation of French / English pamphlets	2	200.00 $
Correction to Inuktitut / English pamphlets	1	100.00 $
Printing of pamphlets 8.5 x 11 / bi-fold / folding included	100	120.00 $
	Subtotal	420.00 $
	Tax (GST)	63.00 $
	TOTAL	**483.00 $**

GST # 70109 9327

Check is to be made to:

Le Grand Élan
PO Box 2344,
Iqaluit, Nunavut
X0A 0H0
867-222-8752

Merci!

CIBC

NEGOTIABLE AT CURRENT BUYING RATE FOR DEMAND EXCHANGE ON CANADA
NEGOCIABLE AU COURS ACHETEUR EN VIGUEUR SUR EFFETS À VUE PAYABLES AU CANADA

INTERNATIONAL MONEY ORDER / MANDAT INTERNATIONAL

5563 9547 3 27-43248

2017-11-06

DATE Y/A M/M D/J

[redacted]
BRIAN TWERDIN IN TRUST [redacted]
ELISAPEE SHEUTIAPIK

NAME OF REMITTER / DONNEUR D'ORDRE

TRANSIT NO.
Nº D'IDENTIFICATION

BRANCH
CENTRE BANCAIRE

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE LE GRAND ELAN***

$**********483.00

THE SUM OF
LA SOMME DE ********************************FOUR HUNDRED EIGHTY THREE

CANADIAN DOLLARS
DOLLARS CANADIENS CAD

NOT OVER / NE DOIT PAS EXCEDER $5,000

NOT OVER FIVE THOUSAND DOLLARS / NE DOIT PAS EXCEDER CINQ MILLE DOLLARS

NOT NEGOTIABLE NON NÉGOCIABLE

CUSTOMER'S COPY **COPIE DU CLIENT**

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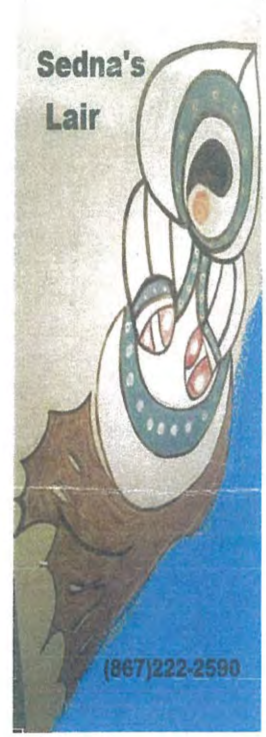
IMPORTANT
SEE "NOTICE TO PURCHASER" ON REVERSE

IMPORTANT
VOIR «AVIS À L'ACHETEUR» AU VERSO

Invoice # 02



Sednas' Lair

Gourmet Country Foods

P.O. Box 2408 Iqaluit NU, XOAOHO

1-867-222-2590

October 19 Meet and greet for Elisapee Sheutiapiks' 2017 election campaign.

Various country food tapas: Total 400.00

Nate Jewett

CIBC

NEGOTIABLE AT CURRENT BUYING RATE FOR DEMAND EXCHANGE ON CANADA
NEGOCIABLE AU COURS ACHETEUR EN VIGUEUR SUR EFFETS À VUE PAYABLES AU CANADA

INTERNATIONAL MONEY ORDER / MANDAT INTERNATIONAL

5563 9548 1 27-43248

[redacted]

BRIAN TWERDIN IN TRUST [redacted]

ELISAPEE SHEUTIAPIK

NAME OF REMITTER / DONNEUR D'ORDRE

TRANSIT NO.
Nº D'IDENTIFICATION

BRANCH
CENTRE BANCAIRE

2017-11-06

DATE Y/A M/M D/J

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE NATE JEWETT***

$************400.00

THE SUM OF
LA SOMME DE ***FOUR HUNDRED

CANADIAN DOLLARS
DOLLARS CANADIENS CAD

NOT OVER / NE DOIT PAS EXCÉDER $5,000

NOT OVER FIVE THOUSAND DOLLARS / NE DOIT PAS EXCÉDER CINQ MILLE DOLLARS

NOT NEGOTIABLE NON NÉGOCIABLE

CUSTOMER'S COPY

COPIE DU CLIENT

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710 BIL-2015/01

IMPORTANT
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IMPORTANT
VOIR «AVIS À L'ACHETEUR» AU VERSO

ᓄᓇᑦᑕ ᐊᕙᑎᓕᕆᔩᖏᑦᑕ ᑎᒥᖓᑦ

NUNATTA ENVIRONMENTAL SERVICES

ᓴᐳᔾᔨᒪᓂᖅ ᐅᑭᐅᖅᑕᖅᑑᑉ ᐊᕙᑎᐊᓂ Protecting our Arctic Environment

INVOICE

DATE: **November 02 2017**
INVOICE # 110417
Customer ID

Building 1575, P.O. Box 267 Iqaluit, NU X0A 0H0
Phone: 867-979-1488
Fax: 867-979-1478

BILL TO:
Brian Twerdin

[Contact Name] Brian
867-979-6060
[Email]

DESCRIPTION	HOURS	RATE	AMOUNT
2"x4"x 12'	12	$17.75	213.00
2"x3/4"x12'	12	$5.55	66.60
3/8 OSB board	3	$32.45	97.35
screws	1	$26.33	26.33
No charge labour or delivery on 28 signs			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	$403.28
		GST	5.000%
		TAX AMOUNT	$20.16
		OTHER	$0.00
		TOTAL	**$423.44**

GST# 88525 8921 RT0001.

1. Total payment due in 10 days
2. Please include the invoice number on your check
3. Make all checks payable to: Nunatta Environmental Services

Nunatta is Inuit Owned, NTI Registered and NNI Qualified. We are pleased to be of service.

If you have any questions about this invoice, please contact Jen Denis, nunatta@gmail.com

Thank You For Your Business!

CIBC

NEGOTIABLE AT CURRENT BUYING RATE FOR DEMAND EXCHANGE ON CANADA
NEGOCIABLE AU COURS ACHETEUR EN VIGUEUR SUR EFFETS À VUE PAYABLES AU CANADA

INTERNATIONAL MONEY ORDER / MANDAT INTERNATIONAL

[redacted]

5563 9549 9 27-43248

2017-11-06

DATE Y/A M/M D/J

BRIAN TWERDIN IN TRUST [redacted]

ELISAPEE SHEUTIAPIK

NAME OF REMITTER / DONNEUR D'ORDRE

TRANSIT NO.
Nº D'IDENTIFICATION

BRANCH
CENTRE BANCAIRE

$***********423.44

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE

NUNATTA ENVIRONMENTAL SERVICES************************

CANADIAN DOLLARS
DOLLARS CANADIENS CAD

THE SUM OF
LA SOMME DE

*************************FOUR HUNDRED TWENTY THREE 44/100

NOT OVER / NE DOIT PAS EXCÉDER $5,000

NOT OVER FIVE THOUSAND DOLLARS / NE DOIT PAS EXCÉDER CINQ MILLE DOLLARS

NOT NEGOTIABLE NON NÉGOCIABLE

CUSTOMER'S COPY

COPIE DU CLIENT

RETAIN THIS COPY AS YOUR RECORD.

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710 BIL-2015/01

IMPORTANT
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IMPORTANT
VOIR «AVIS À L'ACHETEUR» AU VERSO

Northern Lights Entertainment Inc.
P.O. Box 417
Bldg. #626 - Tumiit Plaza
Iqaluit, Nunavut
X0A 0H0

Invoice

Date	Invoice #
01/11/2017	732

Invoice To

Campaign For Elisapee Sheutiapik
Iqaluit SINNA, Iqaluit, NU. 2017

Description	Amount
Radio ad package for: Campaign For Elisapee Sheutiapik Iqaluit SINNA, Iqaluit, NU. 2017	144.00
Production Fee:	60.00

Sales Tax Summary

GST@5.0%	$10.20
Total Tax	$10.20

Total $214.20

GST/HST No. 856492624

CIBC

NEGOTIABLE AT CURRENT BUYING RATE FOR DEMAND EXCHANGE ON CANADA
NEGOCIABLE AU COURS ACHETEUR EN VIGUEUR SUR EFFETS À VUE PAYABLES AU CANADA
INTERNATIONAL MONEY ORDER / MANDAT INTERNATIONAL

5631 7729 4 27-43248

BRIAN TWERDIN IN TRUS[redacted]
ELISAPEE SHEUTIAPIK
NAME OF REMITTER / DONNEUR D'ORDRE

2017-11-06
DATE Y/A M/M D/J

TRANSIT NO.
N° D'IDENTIFICATION

BRANCH
CENTRE BANCAIRE

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE NORTHERN LIGHTS ENTERTAINMENT INC******************** $**********214.20

THE SUM OF
LA SOMME DE ******************************TWO HUNDRED FOURTEEN 20/100 CANADIAN DOLLARS / DOLLARS CANADIENS CAD

NOT OVER / NE DOIT PAS EXCÉDER $5,000

NOT OVER FIVE THOUSAND DOLLARS / NE DOIT PAS EXCÉDER CINQ MILLE DOLLARS

NOT NEGOTIABLE NON NÉGOCIABLE

CUSTOMER'S COPY **COPIE DU CLIENT**

RETAIN THIS COPY AS YOUR RECORD. GARDER CETTE COPIE POUR VOS DOSSIERS.

710 BIL-2015/01

IMPORTANT
SEE "NOTICE TO PURCHASER" ON REVERSE

IMPORTANT
VOIR «AVIS À L'ACHETEUR» AU VERSO

Nunavut Holdings Inc.
BOX 1352
IQALUIT NU X0A0H0
Canada

NUNAVUT HOLDINGS INC.
"Providing professional services throughout Nunavut"

ELISAPEE SHEUTIAPIK
IQALUIT NU X0A0H0

Invoice #	562
Invoice Date	November 6, 2017
Balance Due (CAD)	**$787.50**

Item	Description	Unit Cost	Quantity	Line Total
Invoice	Construct 3 sign standards Election campaign 2017	750.00	1	750.00

Subtotal	**750.00**
GST (837310275R) 5%	37.50
Total	**787.50**
Amount Paid	0.00
Balance Due (CAD)	**$787.50**

Terms
2 % Interest per Month after 30 days.

Make cheques payable to Nunavut Holdings Inc.

GST /HST # 837310275

CIBC

NEGOTIABLE AT CURRENT BUYING RATE FOR DEMAND EXCHANGE ON CANADA
NÉGOCIABLE AU COURS ACHETEUR EN VIGUEUR SUR EFFETS À VUE PAYABLES AU CANADA
INTERNATIONAL MONEY ORDER / MANDAT INTERNATIONAL

5631 7738 5 27-43248

[redacted]

BRIAN TWERDIN IN TRUST
FOR ELISAPEE S
NAME OF REMITTER / DONNEUR D'ORDRE

TRANSIT NO. / Nº D'IDENTIFICATION

BRANCH / CENTRE BANCAIRE

2017-11-09
DATE Y/A M/M D/J

PAY TO THE ORDER OF / PAYEZ À L'ORDRE DE NUNAVUT HOLDINGS INC.*********************************

$**********787.50

CANADIAN DOLLARS / DOLLARS CANADIENS CAD

THE SUM OF / LA SOMME DE **********************SEVEN HUNDRED EIGHTY SEVEN 50/100

NOT OVER / NE DOIT PAS EXCÉDER $5,000

NOT OVER FIVE THOUSAND DOLLARS / NE DOIT PAS EXCÉDER CINQ MILLE DOLLARS

NOT NEGOTIABLE NON NÉGOCIABLE

CUSTOMER'S COPY

COPIE DU CLIENT

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710 BIL-2015/01

IMPORTANT
SEE "NOTICE TO PURCHASER" ON REVERSE

IMPORTANT
VOIR «AVIS À L'ACHETEUR» AU VERSO

Mauricio Rojas

Iqaluit , Nunavut
P.O.Box 4088 - X0A 0H0
Phone: 867 8771352
E-Mail: mrojas222@icloud.com

Invoice

November 8, 17

Invoice No.
0081

Bill To:

Ship To:

Customer ID: Elisapee Sheutiapik
CAMPAIGN FOR IQALUIT SINAA 2017

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
1	DCP	Election Add DCP Conversion				$75.00

Subtotal:	$75.00
Tax:	
Shipping:	
Miscellaneous:	
Balance Due:	$75.00

CIBC

NEGOTIABLE AT CURRENT BUYING RATE FOR DEMAND EXCHANGE ON CANADA
NÉGOCIABLE AU COURS ACHETEUR EN VIGUEUR SUR EFFETS À VUE PAYABLES AU CANADA

INTERNATIONAL MONEY ORDER / MANDAT INTERNATIONAL

5631 7736 9 27-43248

[redacted] (

BRIAN TWERDIN IN TRUST [redacted]
FOR ELISAPEE S

2017-11-09

DATE Y/A M/M D/J

NAME OF REMITTER / DONNEUR D'ORDRE

TRANSIT NO.
Nº D'IDENTIFICATION

BRANCH
CENTRE BANCAIRE

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE MAURICIO ROJAS**

$***********75.00

THE SUM OF
LA SOMME DE **SEVENTY FIVE

CANADIAN DOLLARS
DOLLARS CANADIENS CAD

NOT OVER / NE DOIT PAS EXCÉDER $5,000

NOT OVER FIVE THOUSAND DOLLARS / NE DOIT PAS EXCÉDER CINQ MILLE DOLLARS

NOT NEGOTIABLE NON NÉGOCIABLE

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710 BIL-2015/01

IMPORTANT

CIBC Account Statement

BRIAN TWERDIN IN TRUST FOR ELISAPEE
SHEUTIAPIK

The names shown are based on our current records, as of November 9, 2017. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

For Nov 1 to Nov 6, 2017

Account number
[redacted]

Branch transit number
[redacted]

Account summary

Opening balance on Nov 1, 2017		$1,250.20
Withdrawals	-	1,685.13
Deposits	+	3,925.00
Closing balance on Nov 6, 2017	=	**$3,490.07**

Contact information

1 800 465 CIBC (2422)
Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.

TTY hearing impaired
1 800 465 7401

Outside Canada and the U.S.
1 902 420 CIBC (2422)

www.cibc.com

Transaction details

Date	Description	Withdrawals ($)	Deposits ($)	Balance ($)
Nov 1	**Opening balance**			**$1,250.20**
Nov 3	DEPOSIT		2,625.00	3,875.20
Nov 6	DEPOSIT		1,300.00	5,175.20
	WITHDRAWAL	164.49		5,010.71
	WITHDRAWAL	483.00		4,527.71
	WITHDRAWAL	400.00		4,127.71
	WITHDRAWAL	423.44		3,704.27
	WITHDRAWAL	214.20		3,490.07
	Closing balance			**$3,490.07**

CIBC Account Statement

Oct 1 to Oct 31, 2017
Account number: [redacted]
Branch transit number: [redacted]

Transaction details (continued)

Date	Description	Withdrawals ($)	Deposits ($)	Balance ($)
Oct 31	**Balance forward**			**$1,254.11**
	DEPOSIT NOTE FEE FULL-SERVICE 1300.0 AT 2.5/1,000	3.25		1,250.86
	DEPOSIT ITEM FEE 3 AT .22 3.0	0.66		1,250.20
	Closing balance			**$1,250.20**

Important: This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

This rule does not apply to improper credits to your account. Your rights under your business account operation agreement to verify and notify CIBC of account errors, omissions or irregularities do not apply to this statement which is for information or replacement purposes only.

***Foreign Currency Conversion Fee:**
If you withdraw foreign currency from a bank machine located outside Canada, you are charged the same conversion rate CIBC is required to pay plus an administration fee, which is disclosed in the CIBC's current *Business Account Service Fees* brochure, a copy of which is available at any CIBC branch in Canada (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

2202980
1094 BIL-2007/10

Inquiry
Renseignements

Transaction History

Inquiry Date: Nov 09, 2017 10:12 AM
Account: [redacted]
NOT-FOR-PROFIT BOA
Current Balance: $0.00

Date: Nov 06, 2017 - Nov 09, 2017

Date	Debit	Credit	Balance
Nov 09, 2017 WITHDRAWAL	$539.27		...
Nov 09, 2017 WITHDRAWAL	$787.50		...
Nov 09, 2017 WITHDRAWAL	$2,088.30		...
Nov 09, 2017 WITHDRAWAL	$75.00		...
Nov 06, 2017 WITHDRAWAL	$214.20		$3,490.07
Nov 06, 2017 WITHDRAWAL	$423.44		$3,704.27

Le logo CIBC est une marque déposée de la Banque CIBC.

Date	Debit	Credit	Balance
Nov 06, 2017 WITHDRAWAL	[illegible]		[illegible]
Nov 06, 2017 WITHDRAWAL	[illegible]		[illegible]
Nov 06, 2017 WITHDRAWAL	[illegible]		[illegible]
Nov 06, 2017 DEPOSIT		[illegible]	[illegible]

Note: [illegible]

CIBC

NEGOTIABLE AT CURRENT BUYING RATE FOR DEMAND EXCHANGE ON CANADA
NEGOCIABLE AU COURS ACHETEUR EN VIGUEUR SUR EFFETS À VUE PAYABLES AU CANADA
INTERNATIONAL MONEY ORDER / MANDAT INTERNATIONAL

5631 7679 1

27-43248

[redacted]

2017-09-27

BRIAN TWERDIN

DATE Y/A M/M D/J

NAME OF REMITTER / DONNEUR D'ORDRE — TRANSIT NO. / Nº D'IDENTIFICATION — BRANCH / CENTRE BANCAIRE

PAY TO THE ORDER OF / PAYEZ À L'ORDRE DE: GOVERNMENT OF NUNAVUT**********************************

$**********200.00

THE SUM OF / LA SOMME DE: ***TWO HUNDRED

CANADIAN DOLLARS / DOLLARS CANADIENS — CAD

NOT OVER / NE DOIT PAS EXCÉDER $5,000

NOT OVER FIVE THOUSAND DOLLARS / NE DOIT PAS EXCÉDER CINQ MILLE DOLLARS

NON NÉGOCIABLE

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IMPORTANT
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CIBC

NEGOTIABLE AT CURRENT BUYING RATE FOR DEMAND EXCHANGE ON CANADA
NEGOCIABLE AU COURS ACHETEUR EN VIGUEUR SUR EFFETS À VUE PAYABLES AU CANADA
INTERNATIONAL MONEY ORDER / MANDAT INTERNATIONAL

5631 7739 3

27-43248

[redacted]

2017-11-09

BRIAN TWERDIN IN TRUST
FOR ELISAPEE S

DATE Y/A M/M D/J

NAME OF REMITTER / DONNEUR D'ORDRE — TRANSIT NO. / Nº D'IDENTIFICATION — BRANCH / CENTRE BANCAIRE

PAY TO THE ORDER OF / PAYEZ À L'ORDRE DE: QAGGIAVUUT SOCIETY**********************************

$**********539.27

THE SUM OF / LA SOMME DE: ************************FIVE HUNDRED THIRTY NINE 27/100

CANADIAN DOLLARS / DOLLARS CANADIENS — CAD

NOT OVER / NE DOIT PAS EXCÉDER $5,000

NOT OVER FIVE THOUSAND DOLLARS / NE DOIT PAS EXCÉDER CINQ MILLE DOLLARS

NON NÉGOCIABLE

CUSTOMER'S COPY — **COPIE DU CLIENT**

NOT NEGOTIABLE

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IMPORTANT
VOIR «AVIS À L'ACHETEUR» AU VERSO

Transaction Record
Relevé des opérations

Receipt

Card Number: [redacted]
Current Date: Nov 09, 2017 10:16 AM
Transit/Operator: [redacted]

Close Account
Account Number: [redacted]
Account Balance: $0.00
Account Closed

Registered Bill payment transactions submitted after 6:00 pm using this service will be performed on the next banking day; other transactions may be performed on the next banking day depending on the nature and time of the transaction.

4812042 7890 BIL-2007/07

Les opérations de paiement de facture inscrite effectuées après 18 h au moyen de ce service ne seront exécutées que le jour ouvré suivant. De même, d'autres opérations peuvent être exécutées que le jour ouvrable suivant, selon le type et l'heure de l'opération.