



LONG FORM—Campaign Financial Return

To the financial agent:

- Complete this form if the campaign had **ANY** contributions or expenses. Do Part A last (Summary and Declaration).
- Deadline—**60 days after Election Day**. Send it to the CEO at Elections Nunavut, Rankin Inlet.
- For instructions, see the document 'How to fill out the financial return'.

Checklist: After you complete this form, sign your initials to the checklist below. Send this page with the other items to the CEO at Elections Nunavut, Rankin Inlet—BEFORE THE DEADLINE!

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

DEADLINE 60 days after Election Day

Send to CEO at Elections Nunavut, RANKIN INLET

A: Summary of Contributions and Expenses



Summary of Contributions

1. Named contributions (see B1).....	\$	<u>3300.00</u>
2. Anonymous contributions (see B2).....	\$	<u>0</u>
3. Goods and services contributions (see C3).....	\$	<u>2660.00</u>
4. Candidate's contributions, NOT reimbursed (see C4)	\$	<u>4331.40 (4331.40)</u>
5. Total contributions (Add lines 1 + 2 + 3 + 4)	\$	<u>10291.40 (10291.40)</u>

Summary of Expenses (see D)

6. Ads & signs.....	\$	<u>825.00</u>
7. Salaries & allowances.....	\$	<u>0</u>
8. Office rent & utilities.....	\$	<u>0</u>
9. Travel.....	\$	<u>1788.40</u>
10. Childcare & disability.....	\$	<u>0</u>
11. Other.....	\$	<u>7678.00</u>
12. Total expenses (Add 6 + 7 + 8 + 9 + 10 + 11).....	\$	<u>10,291.40</u>

13. Total Contributions (from line 5 above).....	\$	<u>10,291.40</u>	←
14. Total Expenses (from line 12 above).....	\$	<u>10,291.40</u>	←
15. Surplus or (Deficit): Contributions minus Expenses.....	\$	<u>0</u>	

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 _____'

DEADLINE 60 days after Election Day
White copy to CEO

1
Yellow copy to Candidate

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

A: Summary of Contributions and Expenses- Declaration



- ✓ We accepted no contributions prohibited under the *Nunavut Elections Act*.
- ✓ Any contributions in excess of the limits under the *Nunavut Elections Act* were either returned to the contributor or paid (in amount or value) to the Chief Electoral Officer.
- ✓ No contribution to the campaign was used for any purpose other than to pay an election expense for the candidate.
- ✓ All contributions of money to the campaign were deposited into the campaign bank account or approved institution.
- ✓ No person other than the financial agent issued any tax receipts for contributions to the campaign.
- ✓ All tax receipts issued for contributions to the campaign were issued from the receipt book provided by Elections Nunavut and faithfully show who made the contribution and not any other person or organization.
- ✓ No gifts or other advantages were accepted that might reasonably be seen to influence the candidate, if elected.
- ✓ No person other than the financial agent, or a person authorized in writing by the financial agent, incurred any election expense for the campaign.
- ✓ There are no legal claims and possible claims against the candidate or financial agent in respect of this election, except as follows: NONE
(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: NONE
(provide details of any facts relating to any fraud or suspected fraud)

CD 7/6

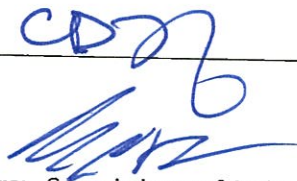

DEADLINE 60 days after Election Day
White copy to CEO

3
Yellow copy to Candidate

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

A: Summary of Contributions and Expenses- Declaration



DECLARATION BY CANDIDATE	DECLARATION BY FINANCIAL AGENT
I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.	I solemnly declare that I prepared this financial return and that it is accurate, complete and does not contain any false or misleading information.
I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i> .	I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i> .
At (community): IQALUIT , Nunavut	At (community): Rankin Inlet , Nunavut
Date: Nov. 16, 2017	Date: Nov 15/17
Signature of Candidate: 	Signature of Financial Agent: 
<p>Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP Alexander James Baldwin Commissioner of Oaths for Nunavut My Commission expires June 30, 2018</p>	<p>Signature: Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP Hannah Siksik Commissioner for Oaths Territory of Nunavut Commission expires on 29th May 2020</p>

DEADLINE 60 days after Election Day
White copy to CEO

4
Yellow copy to Candidate

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

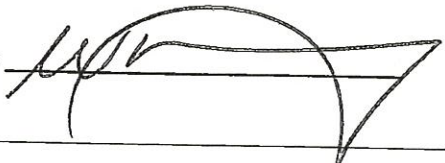
B-1: Financial Contributions—Named

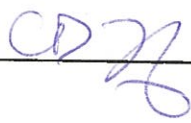


Each contributor in this list gets a tax receipt

Contributor's name	Contributor's address	Tax receipt #	Amount
Cathy Tawtangie	Rankin Inlet	4901	1500.00
Cathy Tawtangie	Rankin Inlet	4902	1000.00
Cathy Tawtangie	Rankin Inlet	N/A	800.00
Total Financial Contributions—Named (Write total on Line 1 Part A)			3300.00 2500.00

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: 

DEADLINE 60 days after Election Day
White copy to CEO

5
Yellow copy to Candidate

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

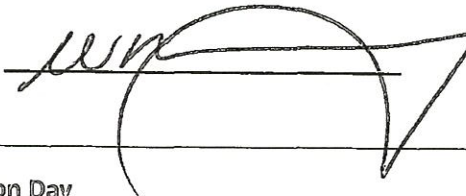
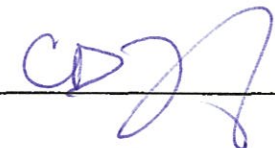
C-3: Goods & Services—Contributions & Expenses



If your campaign had no goods and services contributions and expenses, write 'N/A' in the totals and sign below.

Contributor's name and address	Record the market value in one or more expense categories						Total Market Value— Contribution
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other	
Harry Tawtangie/Rankin	200.00					630.00	830.00
Pogo Burt/Rankin Inlet	600.00						600.00
Cathy Tawtangie				100.00		1130.00	1230.00
Totals	800.00			100.00		1760.00	2660.00
	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: 

DEADLINE 60 days after Election Day
White copy to CEO

7
Yellow copy to Candidate

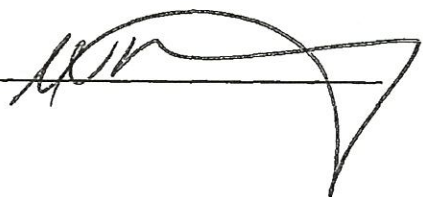
Send to CEO at Elections Nunavut, RANKIN INLET
Pink copy to Financial Agent

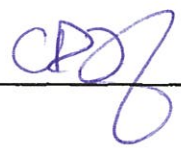
C-4: Candidate's personal money (NOT reimbursed)—Contributions & Expenses



Name on receipt Attach all receipts	Record the total amount in one or more expense categories.						Total Amount— Contribution	
	Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Ernest Manias MB						31.40 191.40	31.40 191.40	
Ernest Manias MB						4300.00	4300.00	
Totals						4331.40 4491.40	4331.40 4491.40	
	Write the total for each category on the second line in Part D.						4331.40	Write total contribution on Line 4 Part A

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

Financial Agent's signature: 

Candidate's signature: 

DEADLINE 60 days after Election Day
White copy to CEO

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Yellow copy to Candidate

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

D: Expenses



Name of supplier Name on receipt or invoice Attach all receipts	Invoice or receipt #	Amount of each expense						Cheque Number	Petty Cash Used ✓
		Ads & Signs	Salaries & allowances	Office rent & utilities	Travel	Childcare & Disability	Other		
Goods and Services Record numbers from C3	See C3	800.00			100.00		1760.00		
Candidate's personal money Record numbers from C4	See C4						4331.40 4491.40		
Arctech	28/09/17	25.00							
Calm Air	5511				1125.60			523194173	
Calm Air	1398296				281.40			523194173	
Calm Air					281.40			523194173	
Ernest Monias	55241940						971.60	523194173	
municipality of Rankin Inlet	042659						600.00	523194165	
CIBC Rankin Inlet							15.00	Direct Debit	

DEADLINE 60 days after Election Day
White copy to CEO

9
Yellow copy to Candidate

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

CPJ



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
03	11	17

Date Receipt Issued		
Day	Month	Year
14	11	17

Full Name of Contributor <i>Cathy Tawtangie</i>	
Mailing Address <i>Rankin Inlet</i>	
Name of Financial Agent <i>Walter Marey</i>	Name of Candidate <i>Cathy Tawtangie</i>
CONSTITUENCY <i>B. Inlet N/Chesterfield</i>	ELECTION DAY Day: <i>30</i> Month: <i>10</i> Year: <i>17</i>
SIGNATURE OF FINANCIAL AGENT <i>[Signature]</i>	

OFFICIAL RECEIPT

No. **4902**

Amount Received
\$ <i>1000.00</i>

Sum of *one thousand* *xv* / 100 dollars

ORIGINAL - CONTRIBUTOR'S COPY

CONTRIBUTOR: KEEP THIS RECEIPT FOR INCOME TAX PURPOSES



NUNAVUT ELECTIONS ACT

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

Date Contribution Received		
Day	Month	Year
06	10	17

Date Receipt Issued		
Day	Month	Year
14	11	17

Full Name of Contributor <i>Cathy Tawtangie</i>	
Mailing Address <i>Rankin Inlet, NU</i>	
Name of Financial Agent <i>Walter Marey</i>	Name of Candidate <i>Cathy Tawtangie</i>
CONSTITUENCY <i>B. Inlet N/Chesterfield</i>	ELECTION DAY Day: <i>30</i> Month: <i>10</i> Year: <i>17</i>
SIGNATURE OF FINANCIAL AGENT <i>[Signature]</i>	

OFFICIAL RECEIPT

No. **4901**

Amount Received
\$ <i>1500.00</i>

Sum of *Fifteen Hundred* *xv* / 100 dollars

ORIGINAL - CONTRIBUTOR'S COPY

CONTRIBUTOR: KEEP THIS RECEIPT FOR INCOME TAX PURPOSES

59410012 5-516



Royal Bank of Canada
Banque Royale du Canada

220 OKINGUTIGIT BUILDING
RANKIN INLET, NU

DATE 20171103
Y/A M/M D/J

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE

Ernest Monias

\$4,300.00

EXPENSES \$4,300.00 NON-NEGOCIABLE

CANADIAN DOLLARS CANADIENS

AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00 CANADIAN. / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 5,000.00 \$ CANADIENS

RE/OBJET

PURCHASER NAME NOM DE L'ACHETEUR

PURCHASER ADDRESS ADRESSE DE L'ACHETEUR

INITIALES / PARAPHS

Handwritten initials in a box

CHARGES FRAIS
TOTAL

FORM 16516 (09-2016)

PURCHASER'S RECEIPT - REÇU DE L'ACQUÉREUR

DETACH BEFORE CASHING
DETACHER AVANT D'ENCAISSER

0450812

FORM 16516 (09-2016)

Northern



Rankin Inlet - Grocery
Box 70

Rankin Inlet, NU

Date: 10/13/2017

17:29

Fund Received

We Financial Visa Load:	\$1,000.00
WFS Visa Loading Fee	\$3.00

SUB TOTAL	\$1,003.00

Debit card \$1,003.00

** TRANSACTION RECORD **

Tran. #: 30100
Invoice #: 552419410

DPS Load
Visa (VI)
Card #:

[REDACTED]

Amount \$1000.00

Card Balance [REDACTED]

TNS55294 001 (001)
Terminal No TNC000055294
Auth. #: 209876
2017/10/13 17:29:04

APPROVED - THANK YOU

Cardholder: Ernest Monias

Customer Copy

Retain this copy
for your records

Reimbursed
→ \$811.60
971.60
Balance → 31.49
#19180

Oper.: 552093
Store#: 552 Inv#: 904-204621 Trans#: 819410

Thank you

RECEIPT CONFIRMATION



HAMLET OF CHESTERFIELD INLET

P.O. BOX 10
CHESTERFIELD INLET, NUNAVUT X0C 0B0
Phone: (867) 898-9951
Fax: (867) 867-9108

DOCUMENT NO.: PY00006429

DATE: 10/30/17

AMOUNT RECEIVED 630.00 CAD

FROM Cathy Towntongie

SIGNATURE

PAID BY: CHECK

CHECK/RECEIPT NO.: 000000498-00014

DATE RECEIVED: 10/30/17

DESCRIPTION	AMOUNT
	600.00
	30.00
	SUB-TOTAL: 630.00
<i>Harry Towntongie</i>	
	TOTAL: 630.00



ArcTech
Design & Services

PO Box 171 Rankin Inlet N.U. Canada
 X0C 0G0

Date September 28 2017

Invoice # 28/09/2017

Customer Cathy Towtongie

Customer Purchase Order _____

Address _____

Customer Contact _____

Rankin Inlet NU

<u>Item</u>	<u>Scope of work preformed</u>	<u>Quantity</u>	<u>Cost</u>	<u>Total</u>
1	Elections profile picture printed and email	1 ea	25.00	25.00
	PAID in CASH		<u>Total</u>	<u>25.00</u>

Thank you for your business. Your prompt payment is appreciated Please remit cheque to the address above.

1407289

930 Ferry Road - Winnipeg, Manitoba, Canada - R3H 0Y8 | Reservation Centre: 1-800-839-2256

GST Registration: 802527028RT0001

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total GST	Total Amount	Total Payments	Balance Due
ALIYAK ANDY	1407289	1072.00	53.60	1125.60	1125.60	0.00

Phone Work Ext Fax Email

[REDACTED]

Additional Passengers

Name	
TIAPANA JOHN	
TOWTONGIE HARRY	
MONIAS ERNEST	

Cathy Tambore

Monday

12:30

Agency

Agency	Phone #	Fax #	IATA #	Agent	Locator #
CALM AIR	204-778-6471	204-778-6954		Francis YRT	

Itinerary

Leg	Date	From	To	Flight #	Status
1	27 Oct 2017	12:00 - RANKIN INLET	12:35 - CHESTERFIELD INLET	MO222	CONFIRMED
2	28 Oct 2017	10:15 - CHESTERFIELD INLET	10:45 - RANKIN INLET	MO221	CONFIRMED

Charges

Leg	Date	Passenger	Description	Amount	GST	Total
1	25 Oct 2017	ALIYAK, ANDY	NUPIVUT - BENEFICIARIES FARE NUNAVUT	104.00	5.20	109.20
1	25 Oct 2017	ALIYAK, ANDY	NAV CANADA SURCHARGE	15.00	0.75	15.75
1	25 Oct 2017	ALIYAK, ANDY	INSURANCE SURCHARGE	5.00	0.25	5.25
1	25 Oct 2017	ALIYAK, ANDY	FUEL SURCHARGE	10.00	0.50	10.50
2	25 Oct 2017	ALIYAK, ANDY	NUPIVUT - BENEFICIARIES FARE NUNAVUT	104.00	5.20	109.20
2	25 Oct 2017	ALIYAK, ANDY	NAV CANADA SURCHARGE	15.00	0.75	15.75
2	25 Oct 2017	ALIYAK, ANDY	INSURANCE SURCHARGE	5.00	0.25	5.25
2	25 Oct 2017	ALIYAK, ANDY	FUEL SURCHARGE	10.00	0.50	10.50
1	25 Oct 2017	TIAPANA, JOHN	NUPIVUT - BENEFICIARIES FARE NUNAVUT	104.00	5.20	109.20
1	25 Oct 2017	TIAPANA, JOHN	NAV CANADA SURCHARGE	15.00	0.75	15.75
1	25 Oct 2017	TIAPANA, JOHN	INSURANCE SURCHARGE	5.00	0.25	5.25
1	25 Oct 2017	TIAPANA, JOHN	FUEL SURCHARGE	10.00	0.50	10.50
2	25 Oct 2017	TIAPANA, JOHN	NUPIVUT - BENEFICIARIES FARE NUNAVUT	104.00	5.20	109.20
2	25 Oct 2017	TIAPANA, JOHN	NAV CANADA SURCHARGE	15.00	0.75	15.75
2	25 Oct 2017	TIAPANA, JOHN	INSURANCE SURCHARGE	5.00	0.25	5.25
2	25 Oct 2017	TIAPANA, JOHN	FUEL SURCHARGE	10.00	0.50	10.50
1	25 Oct 2017	TOWTONGIE, HARRY	NUPIVUT - BENEFICIARIES FARE NUNAVUT	104.00	5.20	109.20
1	25 Oct 2017	TOWTONGIE, HARRY	NAV CANADA SURCHARGE	15.00	0.75	15.75
1	25 Oct 2017	TOWTONGIE, HARRY	INSURANCE SURCHARGE	5.00	0.25	5.25
1	25 Oct 2017	TOWTONGIE, HARRY	FUEL SURCHARGE	10.00	0.50	10.50
2	25 Oct 2017	TOWTONGIE, HARRY	NUPIVUT - BENEFICIARIES FARE NUNAVUT	104.00	5.20	109.20
2	25 Oct 2017	TOWTONGIE, HARRY	NAV CANADA SURCHARGE	15.00	0.75	15.75
2	25 Oct 2017	TOWTONGIE, HARRY	INSURANCE SURCHARGE	5.00	0.25	5.25
2	25 Oct 2017	TOWTONGIE, HARRY	FUEL SURCHARGE	10.00	0.50	10.50
1	25 Oct 2017	MONIAS, ERNEST	NUPIVUT - BENEFICIARIES FARE NUNAVUT	104.00	5.20	109.20
1	25 Oct 2017	MONIAS, ERNEST	NAV CANADA SURCHARGE	15.00	0.75	15.75
1	25 Oct 2017	MONIAS, ERNEST	INSURANCE SURCHARGE	5.00	0.25	5.25
1	25 Oct 2017	MONIAS, ERNEST	FUEL SURCHARGE	10.00	0.50	10.50
2	25 Oct 2017	MONIAS, ERNEST	NUPIVUT - BENEFICIARIES FARE NUNAVUT	104.00	5.20	109.20
2	25 Oct 2017	MONIAS, ERNEST	NAV CANADA SURCHARGE	15.00	0.75	15.75
2	25 Oct 2017	MONIAS, ERNEST	INSURANCE SURCHARGE	5.00	0.25	5.25

1408690

2 25 Oct 2017 MONIAS, ERNEST

FUEL SURCHARGE

10.00 0.50 10.50

Total 1072.00 53.60 1125.60

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
25 Oct 2017	DEBIT	ALIYAK, ANDY	DB	1125.60		5511	

TRANSACTION RECORD

CALH AIR LIN IN E
 BANK OF AIRP XOCOCO
 GREEN INLETNU
 20496687

PURCHASE 1111

10-25-2017 11:00:34
 [REDACTED] C
 [REDACTED] Card Type DP
 00002771010 INTERAC

Trace # 100001
 FS2049668701
 INV. # 1407289
 TRN # 005511 RRN 001757001

Total \$1,125.60

(00) APPROVED-THANK YOU

Ret. y for your
 ds
 Customer copy

Calm Air

Name : **TOWTONGIE, CATHY**
Departure : **RANKIN INLET — 12:00 26 Oct**
Arrival : **CHESTERFIELD INLET — ~~21:00~~**

Flight : **MO222**
Gate :
Report At : **11:30**
Seat :



Calm Air

TOWTONGIE, CATHY
26 Oct 12:00
Dep : **RANKIN INLET**
Arr : **CHESTERFIELD INLET**

Flight : **MO222**
Gate :
Report At : **11:30**
Seat :



Calm Air

Name : **TOWTONGIE, CATHY**
Departure : **CHESTERFIELD INLET — ~~20:00~~**
Arrival : **RANKIN INLET — 10:45 28 Oct**

Flight : **MO221**
Gate :
Report At : **09:45**
Seat :



Calm Air

TOWTONGIE, CATHY
28 Oct 10:15
Dep : **CHESTERFIELD INLET**
Arr : **RANKIN INLET**

Flight : **MO221**
Gate :
Report At : **09:45**
Seat :



Calm Air



930 Ferry Road - Winnipeg, Manitoba, Canada - R3H 0Y8 | Reservation Centre: 1-800-839-2256

GST Registration: 802527028RT0001

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total GST	Total Amount	Total Payments	Balance Due
TOWTONGIE CATHY	1398276	268.00	13.40	281.40	281.40	0.00

Phone	Work	Ext	Fax	Email

Agency

Agency	Phone #	Fax #	IATA #	Agent	Locator #
CALM AIR	204-778-6471	204-778-6954		RIZA YRTAP	

Itinerary

Leg	Date	From	To	Flight #	Status
1	04 Oct 2017	15:20 - RANKIN INLET	15:55 - CHESTERFIELD INLET	MO226	CONFIRMED
2	06 Oct 2017	13:10 - CHESTERFIELD INLET	14:10 - BAKER LAKE	MO222	CONFIRMED
2	06 Oct 2017	14:40 - BAKER LAKE	15:30 - RANKIN INLET	MO222	CONFIRMED

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT/RECEIPT

- This is an automated message system. If you have any concerns about this message, or if you have received this message in error, please contact Calm Air at 1-800-839-2256.
- Aeroplan flight reward tickets on Calm Air are subject to Aeroplan terms and conditions. For any changes, cancellations, or refunds, please contact Aeroplan at 1-800-361-5373.
- AIR MILES Reward tickets on Calm Air are subject to AIR MILES terms and conditions. For any changes, cancellations, or refunds, please contact AIR MILES at 1-888-247-6453.

GENERAL FARE CONDITIONS

- It is the purchaser's responsibility to review the itinerary upon receipt and must contact Calm Air within 24 hours of purchase with any questions or concerns.
- Changes and cancellations may be made up to two (2) hours prior to departure time. Changes may be subject to a change fee of \$78.75 CAD per person and a possible upgrade in fare, depending on the original fare purchased and fare availability on the new flight. Cancellations may be subject to a fee of \$78.75 CAD per person.
- Seat sales and promotional fares are offered on a limited seat basis and may not be available on all flights. They are limited time offers and may be subject to additional fare rules specified at the time of booking. Seat sales and promotional fares are non-refundable and non-creditable in case of cancellation.
- All monies paid to Calm Air are non-refundable, but may be credited for future travel, provided the new outbound travel commences within one year from the original date of purchase. Some promotional and seat sale fares are non-creditable.
- Failure to show up for a flight will result in all fares, charges, and taxes being forfeited.
- Note: All 1300 series of MO flights or 5T flights are operated by Canadian North. Flights 300 to 399 are operated by First Air.

CHECK-IN INFORMATION

- Identification is required for passengers 18 years of age and older. Infants also require proof of age in order to travel. For more information on identification requirements, please visit www.passengerprotect.gc.ca.
- We recommend checking in 90 minutes prior to departure, as passengers must be through security and at their departure gate 30 minutes prior to their flight time.
- Check-in cut-off is 45 minutes prior to scheduled departure for all flights.
- It is the passenger's responsibility to allow sufficient time for security processing at Winnipeg and Thompson airports, where line-ups can be lengthy.
- Pre-boarding is offered for passengers traveling with small children, unaccompanied minors or for those requiring additional time or assistance while boarding. Passengers requiring pre-boarding must be available at the gate 30 minutes prior to departure.
- Calm Air does not offer pre-reserved seat selection. All seat assignments are on a first-come, first-served basis at time of boarding.
- To check the status of your flight, please contact Calm Air at 1-800-839-2256.
- For up to date information regarding current security restrictions, please visit www.catsa-acsta.gc.ca

BAGGAGE INFORMATION

- Please ensure all baggage, including carry-on, is properly identified with your full name and contact telephone number.
- We recommend that you pack any medication, keys and valuables in your carry-on baggage, not in your checked pieces.
- Calm Air's maximum "Free Baggage Allowance" per fare-paying passenger traveling on flight series 100-199 is two (2) pieces of baggage with a combined weight of no more than 70 lbs, which includes valet items. Individual pieces must weigh no more than 50 lbs each and measure (L + W + H) less than 62 inches (158 cm).
- Calm Air's maximum "Free Baggage Allowance" per fare-paying passenger traveling on flight series 200-399 is three (3) pieces of baggage with a combined weight of no more than 120 lbs. Individual pieces must weigh no more than 50 lbs each and measure (L + W + H) less than 62 inches (158 cm).
- Passengers are also allowed to carry two (2) pieces of carry-on baggage per person, free of charge - provided their combined weight does not exceed 20 lbs and their combined dimensions (L x W x H) do not exceed 10in x 16in x 12in or (25cm x 40cm x 30cm).
- Valet service is offered on select flights. Valet items must not exceed standard carry-on limitations for weight and size. The valet piece and weight will be included in the passenger's checked "free baggage allowance". Please note that valet service is not available on flight series 200-399.
- Baggage exceeding the maximum free allowance will be assessed excess baggage fees and will travel subject to availability of space and weight. The maximum combined weight of all pieces accepted as checked baggage on flight series 100-199 is 100 lbs per fare-paying passenger (70 lbs free, 30 lbs excess). The maximum combined weight of all pieces accepted as checked baggage on flight series 200-399 is 140 lbs per fare-paying passenger (120 lbs free, 20 lbs excess). Baggage over this limit must be shipped as cargo.
- Any individual piece of baggage over 70 lbs (32 kg) or 115 inches (292 cm) in total linear dimensions or 80 inches (203 cm) in length will not be accepted as baggage and must be shipped as cargo.
- While we will try to accommodate both pieces of your free baggage allowance on the flight, you may be asked by the airport agent to prioritize one bag on extremely high-volume flights. We would suggest you pack your priority piece with your most essential items.
- For Calm Air's maximum liability for lost, delayed or damaged baggage please visit www.calmair.com or contact customer services at 1-800-839-2256. Calm Air assumes no liability for fragile, valuable, unsuitably packaged or perishable articles - or if damage results from defect, quality or vice of the baggage. Passengers will be asked to complete a "Limited Release" form upon checking in such items. Calm Air does not compensate for zippers, scuffs, scratches, nicks, dents, missing straps, feet, clips, handles, wheels, or similar damage attributable to normal wear and tear. Calm Air does not provide compensation for damage resulting from spillage of stored items in your baggage, or from that of another passenger's baggage. Damage resulting from baggage being improperly packed, over-packed or overweight is not covered. Any loss or damage to baggage must be reported to Calm Air within one hour of its arrival.

SURCHARGES, FEES & TAXES

- AIF - Airport Improvement Fee - will be charged for passengers departing Winnipeg, Thompson and The Pas airports.
- GST - This tax will be applied and collected on all fares, charges, fees and surcharges.
- A Nav Canada and an Insurance surcharge will be collected on all flights.
- A Security Fee will be charged to all passengers traveling between Winnipeg and Thompson airports.
- The above fees/taxes will be collected at time of booking.

ADDITIONAL INFO & GENERAL RULES OF CARRIAGE

- Calm Air provides complimentary snacks as well as hot and cold beverages on most flights. Light meals will be served on select flights dependent upon the length of flight and time of day. However, you are more than welcome to bring your own food onboard. On flights permitting service, you may purchase alcoholic beverages if you are of legal drinking age; it is against the law for you to consume your own alcoholic beverages onboard.
- By law, smoking is not permitted on any Calm Air flight.
- Although reconfirmation of your flights is not required, we do recommend that you check your flight status by calling Calm Air at 1-800-839-2256 or by contacting your local Calm Air agent.
- If you are connecting to/from another carrier's flight and/or traveling out of province, we do recommend you purchase the appropriate insurance to protect you and your investment. Calm Air assumes no responsibility for making connections to another carrier. Calm Air undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetables or elsewhere are not guaranteed and form no part of this contract of carriage. Calm Air may, without notice, substitute alternate aircraft or carriers, and may alter or omit stopping places shown on the itinerary in case of necessity. Schedules are subject to change without notice. A purchased itinerary entitles the holder to carriage on a regularly scheduled flight operated by Calm Air between the points specified and on dates noted. The purchased travel is not transferable and is to be used only by the designated passenger, is revocable at any time at the option of the Company, and is void if altered in any way or presented by other than the holder. Carrier reserves the right to refuse carriage to any person who has acquired travel in violation of carriers tariffs, rules or regulations.
- Carriage is subject to applicable tariffs, conditions of carriage and related regulations available at the office of Calm Air. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention.
- For information regarding Calm Air's "Privacy Policy", and a complete list of Terms and Conditions, please visit www.calmair.com

Thank you for your business. Welcome aboard.

Calm Air

Name : **TOWTONGIE, CATHY**
Departure : **RANKIN INLET — 15:20 04 Oct**
Arrival : **CHESTERFIELD INLET — ~~04:50~~**

Flight : **MO226**
Gate :
Report At : **14:50**
Seat :



Calm Air

TOWTONGIE, CA
04 Oct 15:20
Dep : **RANKIN INLET**
Arr : **CHESTERFIELD**

Flight : **MO226**
Gate :
Report At : **14:50**
Seat :



Calm Air

Name : **TOWTONGIE, CATHY**
Departure : **CHESTERFIELD INLET — ~~06:05~~**
Arrival : **RANKIN INLET — 10:45 06 Oct**

Flight : **MO221**
Gate :
Report At : **09:45**
Seat :



Calm Air

TOWTONGIE, CATHY
06 Oct 10:15
Dep : **CHESTERFIELD INLET**
Arr : **RANKIN INLET**

Flight : **MO221**
Gate :
Report At : **09:45**
Seat :





Customer Relations 1-800-723-3500
www.capitalone.ca/mycard

Page 1 of 2

Statement Period: Sep 11 - Oct 10, 2017

Costco Platinum MasterCard® Account ending in [REDACTED]

New Balance [REDACTED] Minimum Payment [REDACTED] Due Date **Nov 05, 2017**

Please pay at least this amount.

Credit Limit: \$4,000.00 Cash Advance Credit Limit: \$800.00
Available Credit: \$0.00 Available Credit for Cash Advances: \$0.00

MINIMUM PAYMENT NOTICE: If you make only the minimum payment we estimate that it will take you 25 years and 11 months to pay off your balance.

Previous Balance [REDACTED] - Payments and Credits [REDACTED] + Transactions [REDACTED] + Other Charges [REDACTED] + Interest Charges [REDACTED] = New Balance [REDACTED]

Account Activity (Date of Transaction/Date Posted)

Payments, Credits and Adjustments for CATHY TOWTONGIE

25 SEP/26 SEP PAYMENT [REDACTED] -\$500.00

Transactions for CATHY TOWTONGIE #5896

27 SEP/29 SEP SSI MICROYELLOWKNIFENT \$84.00
30 SEP/02 OCT CALM AIRWINNIPEGMB \$281.40
04 OCT/06 OCT SSI MICROYELLOWKNIFENT \$84.00

Total for CATHY TOWTONGIE [REDACTED] \$449.40

Transactions for HARRY TOWTONGIE [REDACTED]

Other Charges

10 OCT/10 OCT OVERLIMIT FEE OCT 06, 2017 \$29.00
10 OCT/10 OCT INTEREST CHARGES \$70.01
10 OCT/10 OCT INTEREST CHARGES \$16.26

Continued on page 2.

Rewards Information

Your cash back balance will appear in this box on all future statements. In the meantime, you can visit capitalone.ca/mycard to see your latest cash back balance anytime, anywhere.

First ~~second~~ trip to chesterfield Oct 21

Interest Charges

Type of Balance	Periodic Rate	Annual Interest Rate	Interest Charge
Purchases	2.15833%	25.90%	\$70.01
Cash Advances	2.15833%	25.90%	\$16.26

Please make your cheque payable to Capital One® Canada and mail, with the payment slip below.



New Balance [REDACTED] Minimum Payment [REDACTED] Due Date **Nov 05, 2017**

Please pay at least this amount.

Amount Enclosed [REDACTED]

Visit capitalone.ca/mycard to easily update your contact information online!

*0020020

Capital One Card Services
P.O. Box 4566 Stn A
Toronto, ON M5W 0H9

CATHY TOWTONGIE
PO BOX 444
[REDACTED]
RANKIN INLET, NU X0C 0G0

020020-063035 20020_1_1.2.2



Customer Relations 1-800-723-3500
www.capitalone.ca/mycard

Page 2 of 2

Statement Period: Sep 11 - Oct 10, 2017

Costco Platinum MasterCard®

Account ending in [REDACTED]

New Balance	Minimum Payment	Due Date
[REDACTED]	[REDACTED]	Nov 05, 2017

Credit Limit:	\$4,000.00
Available Credit:	\$0.00
Cash Advance Credit Limit:	\$800.00
Available Credit for Cash Advances:	\$0.00

Previous Balance	Payments and Credits	Transactions	Other Charges	Interest Charges	New Balance
[REDACTED]	- [REDACTED]	+ [REDACTED]	+ [REDACTED]	+ [REDACTED]	= [REDACTED]



Account Activity (continued)

▶ Summary this Period

Total Purchases	\$548.41
Total Cash Advances	\$16.26
Total Special Transactions	\$0.00

Your account has gone over its credit limit. You must pay enough to bring your account balance below your credit limit immediately, and make sure your balance remains below the limit. Please be sure that the amount you pay accounts for any future purchases, fees and interest charges.

Northern



Rankin Inlet - Grocery
Box 70

Rankin Inlet, NU

Date: 10/13/2017

17:27

** TRANSACTION RECORD **

Tran. #: 30064

Purchase
Interac
Interac (DP)
Chequing
Card #:



Amount CAD\$1003.00

TNS55294 001 (001)
Terminal No TNC000055294
Auth. #: 007343
Reference #: 001964011
2017/10/13 18:28:46

INTERAC
AID: A0000002771010
TSI: 6800

00 APPROVED - THANK YOU

Cardholder: CATHY Q TOWTONGIE

Customer Copy

Retain this copy
for your records

Oper.: 552093
Store#: 552 Inv#: 904- Trans#: 819410

Thank you

Northern



Rankin Inlet - Grocery
Box 70

Rankin Inlet, NU

Date: 10/13/2017

17:29

Fund Received

We Financial Visa Load: \$1,000.00

WFS Visa Loading Fee \$3.00

SUB TOTAL \$1,003.00

Debit card \$1,003.00

** TRANSACTION RECORD **

Tran. #: 30100

Invoice #: 552419410

DPS Load

Visa (VI)

Card #:

[REDACTED]

Amount \$1000.00

Card Balance [REDACTED]

TNS55294 001 (001)

Terminal No TNC000055294

Auth. #: 209876

2017/10/13 17:29:04

APPROVED - THANK YOU

Cardholder: Ernest Monias

Customer Copy

Retain this copy
for your records

Reimbursed
→ \$811.60
971.60
Balance → 31.49
#19110

Oper.: 552093

Store#: 552 Inv#: 904-204621 Trans#: 819410

Thank you

**Municipality of Rankin Inlet**

P O Box 310
 Rankin Inlet, Nunavut X0C 0G0
 Canada

Number: IN10335
 Page: 1
 Date: 14/11/2017

Sold To: Cathy Towntongie
 PO Box
 Rankin Inlet, NU X0C0G0

Ship To: PO Box
 Rankin Inlet, NU X0C0G0

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	CATHY			IMMEDI

Description/Comments	Amount								
HALL RENTAL	600.00								
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>14/12/2017</td> <td>600.00</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	14/12/2017	600.00		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
14/12/2017	600.00		0.00						

Comments: HALL RENTAL

Remit To:
 Municipality of Rankin Inlet
 P.O. Box 310
 Rankin Inlet, Nunavut X0C 0G0

Subtotal before taxes	600.00
Total taxes	0.00
Total amount	600.00
Payment received	0.00
Discount taken	0.00
Amount due	600.00

Invoice

RECEIPT CONFIRMATION

Municipality of Rankin Inlet

P O Box 310
Rankin Inlet, Nunavut X0C 0G0
Canada
Phone: (867) 645-2895
Fax: (867) 645-2146

DOCUMENT NO.: PY26559

DATE: 14/11/2017

AMOUNT RECEIVED 600.00 CAD

FROM Cathy Towntongie
PO Box
Rankin Inlet, NU X0C0G0



SIGNATURE

PAID BY: CHECK

CHECK/RECEIPT NO.: 000003654-00005

DATE RECEIVED: 14/11/2017

DOCUMENTS PAID	DISCOUNT	AMOUNT
IN10335		600.00 CAD
	UNAPPLIED AMOUNT:	0.00 CAD
	TOTAL AMOUNT RECEIVED:	600.00 CAD



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

5231 9416 5
 2017-11-14

27-43248

CATHY TONTONGIE

05199 - RANKIN INLET
 NU

DATE Y/A M/M D/J

NAME OF REMITTER / DONNEUR D'ORDRE

TRANSIT NO.
 N° D'IDENTIFICATION

BRANCH
 CENTRE BANCAIRE

PAY TO THE
 ORDER OF
 PAYEZ À
 L'ORDRE DE

HAMLET OF RANKIN INLET*****

*****600.00

THE SUM OF
 LA SOMME DE

*****SIX 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

710 BIL-2008/12

NOT NEGOTIABLE / NON NÉGOCIABLE

CUSTOMER'S COPY

COPIE DU CLIENT

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

Expenses:

Radio phone in show
- draw Chesterfield (Oct 2)
Kamiks 350.00

Cash made

Seal skin mitts men 100 -

Home made

Radio Games draw

- Funnest stones

60.00 x 3 people = 180.00

1 seal skin 100 = 280.00

Cash

Cash

Made

Performances - Ernest Monias

Door prizes

① caribou coat (child) 100.00

② caribou wind pants (child) 100.00

③ seal pants + hat (child) 100.00

④ racoon 100.00

5 seal skin 50.00

seal skin 50.00

Cash

Made

All from Made

Cash

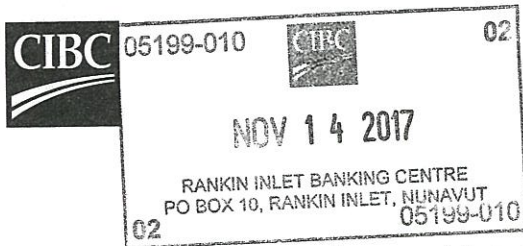
Cash

Ernest Monias

500.00
4300.00

Oct 26

Oct 29



Inquiry Renseignements

Transaction History

Inquiry Date: Nov 14, 2017 03:07 PM
 Account: XXXXXXXXXX
 BASIC BOA
 Current Balance: \$0.00

Last 60 Days: Sep 15, 2017 - Nov 14, 2017

Date	Debit	Credit	Balance
Nov 14, 2017 WITHDRAWAL	\$2,685.50		...
Nov 14, 2017 WITHDRAWAL	\$600.00		...
Nov 03, 2017 DEPOSIT		\$1,800.00	\$3,285.50
Oct 31, 2017 DEPOSIT NOTE FEEFULL-SERVICE1500.0 AT 2.5/1,000			\$1,485.50
	\$3.75		\$1,489.25
Oct 31, 2017 PAPER STMT FEEPER STATEMENT1.0			\$1,489.25
	\$3.50		\$1,492.75
Oct 31, 2017 ACCOUNT FEE			\$1,492.75
	\$6.00		

<u>Date</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Oct 31, 2017 SERVICE CHARGE	FULL-SERVICE		
	\$1.25		\$1,498.75
Oct 06, 2017 DEPOSIT		\$1,500.00	\$1,500.00

Note: The Balance may not reflect recent transactions in your account.



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

5231 9417 3
2017-11-14

27-43248

CAMPAIGN TO ELECT CATHY TONTONGIE - RANKIN INLET
NU

TONTONGIE
NAME OF REMITTER / DONNEUR D'ORDRE

TRANSIT NO.
N° D'IDENTIFICATION

BRANCH
CENTRE BANCAIRE

DATE Y/A M/M D/J

PAY TO THE
ORDER OF
PAYEZ A
L'ORDRE DE

CATHY TONTONGIE*****

*****2,685.50

THE SUM OF
LA SOMME DE

*****TWO THOUSAND SIX HUNDRED EIGHTY FIVE 50/100

CANADIAN DOLLARS CAD
DOLLARS CANADIENS

NOT OVER / NE DOIT PAS EXCÉDER \$5,000

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

CUSTOMER'S COPY

COPIE DU CLIENT

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

710 BIL-2008/12

NOT NEGOTIABLE / NON NÉGOCIABLE