

Part 1 - Contributions

Financial (\$\$) Contributions – Named

The names and addresses of people or organizations that gave money to your campaign, and the amount of money they gave.

- ✓ If you know the name of anyone who gave money to your campaign, you must record it.
- ✓ \$2,500 is the maximum allowed per person or organization.
- ✓ The financial agent may issue a tax receipt to every eligible person or organization who contributed money.

Contributor's Name	Contributor's Address	Tax Receipt #	Contribution Amount
CATHY & Tawngye	Box Rankin Inlet		\$ 1900. ⁰⁰
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
Total Financial Contributions – Named (put this amount on line 1 on page 10)			\$

Anonymous Financial (\$\$) Contributions

This is money that came from people that you don't know who they were.

- ✓ You can only receive a maximum of \$100 per anonymous contribution. If it is more than \$100, you must either find out who gave it to you and return it, or send it to the Chief Electoral Officer.
- ✓ The total combined limit for all anonymous contributions is \$2,500. Any amount over \$2,500 must be returned to the contributor or sent to the Chief Electoral Officer.

Date of Anonymous Contribution	Contribution (\$\$) Amount
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total Anonymous Contributions (put this amount on line 2 on page 10)	\$

Financial (\$\$) Contributions from the Candidate (Not Reimbursed)

This is the amount of personal money the Candidate spent on the Campaign that was not reimbursed.

- ✓ The candidate can contribute more than \$2,500 to their campaign.
- ✓ A candidate may only be issued a tax receipt to a maximum of \$2500, even if they contributed more.

Date and detail of Personal \$\$ Contribution	Receipt #	Personal Contribution (\$\$) Amount
Oct 6/2025 Calmar Ticket		\$ 173.86
Payment to elections GN		\$ 200.00
INNS North (Chesterfield) TANGMARVILK		\$ 1,351.35
Oct 6/2025		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Personal \$\$ Contribution (put this amount on line 3 on page 10)		\$

Campaign Gathering Financial (\$\$) Contributions

Money your campaign received at a campaign gathering.

Named Contributions: The name and addresses of people or organizations that gave money to your campaign, and the amount of money they gave.

Anonymous Contributions: Money that came from people you don't know who they were.

Named Contributions - Campaign Gathering			
Contributor's Name	Contributor's Address	Tax Receipt #	Contribution (\$\$) Amount
			\$
			\$
			\$
			\$
			\$
			\$
Campaign Gathering Total Financial Contributions – Named			\$

Anonymous Contributions - Campaign Gathering	
Date of Anonymous Contribution	Contribution (\$\$) Amount
	\$
	\$
	\$
	\$
Campaign Gathering Total Contributions- Anonymous	\$

Total Campaign Gathering Contributions Named + Anonymous (put this amount on line 4 on page 10)	\$
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Goods & Services Contributions

These are contributions your campaign received that was not money. You must reasonably estimate and record the market value of the goods and services.

- ✓ \$2500 in market value is the maximum allowed per person or organization, unless it is for transportation or accommodation services during the election.
- ✓ Volunteer labour is not considered a contribution, unless the volunteer would usually charge for the service they are providing the campaign.

Market value means what something would cost if you had to pay for it.

- If someone donates a pair of mitts that you use as a door prize for your campaign gathering, the price those mitts would normally have sold for would be their market value.
- If a company donates airline tickets or accommodations, the market value would be what that ticket or accommodation would normally have cost.

Contributor's name and address	Detail of Contribution	Market Value
Box Rankin Inlet CATHY TOWTONGIE	^{no diff/les} Homesewn kamik	\$ 250.00
CATHY TOWTONGIE BOX Rankin Inlet	Homesewn jacket	\$ 250.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Goods & Services Contributions (put this amount on line 5 on page 10)		\$ 500.00

Part 2 - Expenses

Campaign Expenses

Goods & Services Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
CARLY Towlongie	Home Sewn Kamik	X	X	\$ 250. ⁰⁰
CARLY Towlongie	Home Sewn JACKET	X	X	\$ 250. ⁰⁰
				\$
				\$
				\$
				\$
				\$
				\$
Total Goods & Services Expenses (put this amount on line 6 on page 10)				\$ 500. ⁰⁰

Childcare & Disability Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
				\$
Total Childcare & Disability Expenses (put this amount on line 7 on page 10)				\$

Advertising Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Advertising Expenses (put this amount on line 8 on page 10)				\$

Salaries & Allowances				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
Total Salaries & Allowances (put this amount on line 9 on page 10)				\$

Office Rent & Utilities				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
Total Office Rent & Utilities (put this amount on line 10 on page 10)				\$

Travel & Accommodations				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
Total Travel & Accommodations (put this amount on line 11 on page 10)				\$

Other Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
Total Other Expenses (put this amount on line 12 on page 10)				\$

Part 3 - Summary of Contributions and Expenses

Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$
2	Financial Contributions (\$\$) - Anonymous	\$
3	Candidate's Personal Contribution - Not Reimbursed	\$ 1900.00
4	Campaign Gathering - Named + Anonymous	\$
5	Goods & Services Contributions	\$ 500.00
6	Total Campaign Contributions	\$ 2400.00

Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$
7	Childcare & Disability Expenses	\$
8	Advertising Expenses	\$
9	Salaries & Allowances	\$
10	Office Rent & Utilities	\$
11	Travel & Accommodations <i>Chesterfield Inns Calm Tangmaxuk Don't Air</i>	\$ 1525.21
12	Other Expenses <i>Public prizes DONATED BY ME-CATY</i>	\$ 500.00
13	Total Campaign Expenses	\$

14. Total Campaign Contributions-----	\$ 1900.00
15. Total Campaign Expenses-----	\$ 1900.00
16. Surplus or (deficit)-----	\$ 0 374.89

Note: Line 14 – Line 15 enter on Line 16

(a) If the number is positive (+) it is surplus

(b) If the number is negative (-) it is deficit (please enter the number in brackets e.g. (302.07))

\$ 374.89 paid back to

CATY Bowring

Checklist for Financial Agent and Candidate	Financial Agent's initial	Candidate's initial	Elections Nunavut
<input type="checkbox"/> All parts of the form are completed and signed			
<input type="checkbox"/> Receipts for every expense, including unpaid expenses			
<input type="checkbox"/> Printed statements from bank or approved institution			
<input type="checkbox"/> CEO approvals for any expenses over \$30,000			
<input type="checkbox"/> All tax receipts/books and Record of Tax Receipts form returned to Elections Nunavut.			
<input type="checkbox"/> Closure of Account statement, showing a zero balance			
<input type="checkbox"/> If there is a surplus- <i>having money left over after the election</i> - you will issue a cheque to the Government of Nunavut or to a charitable organization. Provide a copy of the cheque and receipt with this return.			

Privacy Statement: *The information in the campaign financial return is collected and published under the authority of the Nunavut Elections Act. Questions can be directed to: Chief Privacy Officer, Elections Nunavut privacy@elections.nu.ca or by calling toll free 1-800-267-4394.*


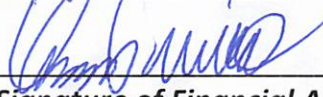


Part 4 - Declaration

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

- ✓ We understand that this financial return will be audited if we received or spent more than \$500 on the campaign. The audit will 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 \$2,500.00 were accepted, except transportation and accommodation services given as a goods or services contribution.
- ✓ 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 contributions 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 that may impact this financial return are as follows: *(provide details of any facts relating to any fraud or suspected fraud)*

DECLARATION BY CANDIDATE	DECLARATION BY FINANCIAL AGENT
<p>I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.</p> <p>I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i>.</p>	<p>I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.</p> <p>I make this solemn declaration knowing that it is of the same force and effect as if made under oath pursuant to the <i>Nunavut Evidence Act</i>.</p>
<p>At (community): Rankin Inlet</p>	<p>At (community): Rankin Inlet</p>
<p>Date: Oct. 21 2025</p>	<p>Date: Oct. 21, 2025</p>
<p>X  Signature of Candidate</p>	<p>X  Signature of Financial Agent</p>
<p>X  Signature of Commissioner of Oaths, Justice of the Peace, <u>Notary Public</u> or RCMP</p>	<p>X  Signature of Commissioner of Oaths, Justice of the Peace, <u>Notary Public</u> or RCMP</p>



Fwd: Your Upcoming Stay in Chesterfield Inlet

1 message

Cathy Q. Towntongie < >
To: Arctic Heating57 < >

Tue, Oct 21, 2025 at 2:06 PM

Begin forwarded message:

From: Tangmavik Hotel Inns North < >
Date: Sep 29, 2025 at 4:25 PM
To: Qatanni-1 < >
Subject: Your Upcoming Stay in Chesterfield Inlet

<<<

Tangmavik Hotel Inns North
PO Box 500
Chesterfield Inlet, NU, X0C 0B0
Phone: 1-867-898-9190
Fax: 1-867-898-9056
Email: Tangmavik@innsnorth.coop

Dear Cathy,

We have the pleasure of confirming your reservation. Please review and verify your reservation information. Special request and room location preferences will be noted, but not guaranteed.

We have you checking in on October 6, 2025 and staying until October 9, 2025 in 1 room which is a Standard Bed, Potential Shared Room. The rate per person will be \$429.00 per day. The total amount of your stay, including tax will be \$1,351.35.

A valid credit card is required at check-in. A pre-authorization will be done for the total stay amount plus 15% for incidentals. **Do NOT send credit card information via email as it is not secure. Inns North and any of its affiliates shall not be liable for damages incurred, directly or indirectly, as a result of credit card information being transmitted via email.**

CANCELLATION POLICY :

Cancellation or Rescheduling with 15 Days or More Prior to Arrival Date: No Fee.

Cancellation or Rescheduling with 8-14 Days Before Arrival Date: 50% of Total Block Cost or 50% of the total value of individual reservations being canceled.

Cancellation or Rescheduling with 3-7 Days Before Arrival Date: 70% of Total Block Cost or 70% of the total value of individual reservations being canceled.

Cancellation or Rescheduling with 0-2 Days Before Arrival Date: Full Block Cost Due or full value of individual reservations being canceled.

Early Departure: Full Block Cost Due or full value of individual reservations that depart early.

Exceptions: No cancellation fee will be charged for room cancellations due to mechanical or weather-related flight changes for flights arriving directly into the community where the hotel is located. Please contact the hotel to update your travel plans. For cancellations due to mechanical or weather-related flight changes for flights arriving in other communities which affects arrival date, guests must contact the hotel within 24 hours of their arrival date, or the above cancellation fees will apply. Any waived fees will be at the discretion of the local management team

Please contact our Front Desk Staff at (867) 898-9190 if you have any questions regarding your stay. Thank you for choosing the Tangmavik Hotel Inns North. We hope to make your stay a pleasant one.

Your confirmation number is 3110.

Sincerely,

Marsha Nanaout,

CONFIDENTIALITY DISCLAIMER: The contents of this communication, including any attachment(s), are confidential and may be privileged. If you are not the intended recipient (or are not receiving this communication on behalf of the intended recipient), please notify the sender immediately and delete or destroy this communication from all computers and destroy all hard copies without reading it. Any review, re-transmission, dissemination, or other use of, or taking of any action in reliance upon this information, by persons or entities other than and including the intended recipient is prohibited.

INNS NORTH InnsNorth.png
141K



Calm Air Reservations
 1-800-839-2256
reservations@calmair.com
www.calmair.com
 GST # 802527028RT0001

Reservation Confirmation
 Your reservation is now confirmed.

Reservation Number: 4HB5ZS

Main Contact Information

Name: TOWTONGIE CATHY
 Email:
 Mobile:
 Home:

Flight Itinerary

Leg	Flight	From	To	Aircraft	Status
1	MO276	17:15 - RANKIN INLET	17:45 - CHESTERFIELD INLET	AT7-62	CONFIRMED
	Operated By Calm Air	Tuesday 7 October 2025	Tuesday 7 October 2025		
2	MO277	18:30 - CHESTERFIELD INLET	19:00 - RANKIN INLET	AT4-22	CONFIRMED
	Operated By Calm Air	Thursday 9 October 2025	Thursday 9 October 2025		

All charges and payments appear in: **CAD**

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	TOWTONGIE,CATHY	GROUP - GROUP TRAVEL	\$48.29	\$2.41	\$50.70
1	TOWTONGIE,CATHY	Nav Canada Surcharge	\$19.50	\$0.98	\$20.48
1	TOWTONGIE,CATHY	Insurance Surcharge	\$5.00	\$0.25	\$5.25
1	TOWTONGIE,CATHY	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	TOWTONGIE,CATHY	Shop(1) - 1st Bag	\$0.00	\$0.00	\$0.00
2	TOWTONGIE,CATHY	GROUP - GROUP TRAVEL	\$48.29	\$2.41	\$50.70
2	TOWTONGIE,CATHY	Nav Canada Surcharge	\$19.50	\$0.98	\$20.48
2	TOWTONGIE,CATHY	Insurance Surcharge	\$5.00	\$0.25	\$5.25
2	TOWTONGIE,CATHY	Fuel Surcharge	\$10.00	\$0.50	\$10.50
2	TOWTONGIE,CATHY	Shop(2) - 1st Bag	\$0.00	\$0.00	\$0.00
Total			\$165.58	\$8.28	\$173.86

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO	Receipt	Authorization
29 September 2025	TOWTONGIE, CATHY	\$173.86	VISA		2223030	043373

Balance Due: \$0.00

Fare Rules Summary

Advance Purchase Fare:

- Bookings are **non-refundable** and **non-transferable**.
- Within 24 hours of the original booking time, changes will be only subject to any difference in fare (if applicable) and, if cancelled, the total amount paid will be refunded to the original form of payment.
- After 24 hours of the original booking time, a **change fee** of \$78.75 CAD per passenger plus applicable taxes and any additional fare difference will be applied.
- Flights can be changed or cancelled up to 2 hours prior to flight departure.
- Provided the booking is cancelled at least 2 hours prior to flight departure, the value of the unused flight can be applied within a one year period from the date of the original booking to the purchase of a new flight subject to a \$78.75 change fee per passenger, plus applicable taxes and any additional fare difference. The new outbound travel must commence within one year from the original booking date.
- Failure to show up for a flight will result in all fares, fees, surcharges and taxes being forfeited.

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- Failure to show up for a flight will result in all fares, fees, surcharges and taxes being forfeited.

This Itinerary Is Your Official Travel Document and Receipt

- Please retain this document for your records and tax filing purposes.
- This is an automated message. If you have any concerns about this message, or if you have received this message in error, please contact Calm Air Reservations at [1-800-839-2256](tel:1-800-839-2256).

Travel Assistance

- If you have any questions, require travel assistance or flight modifications prior to your travel, please contact our Reservations team toll free at [1-800-839-2256](tel:1-800-839-2256).
- Aeroplan flight reward tickets may be booked, changed or cancelled directly through Calm Air Reservations by calling [1-800-839-2256](tel:1-800-839-2256). For inquiries about your Aeroplan account, please contact Aeroplan directly at [1-800-361-5373](tel: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](tel:1-888-247-6453).

Check-In Information

***Skip the Line: Online Check-In is available!** Self-serve check-in kiosks are also available at the Winnipeg International airport. Online check-in and kiosks are available for use 24 hours prior to flight time up until 1 hour prior to departure.

Recommended Check-In Time	Kiosks & Online Check-In Close	Check-In Counters & Baggage Drop Closes	Boarding Deadline
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90 minutes prior to departure*	60 minutes prior to departure	45 minutes prior to departure	30 minutes prior to departure
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* We recommend passengers report for check-in 2 hours prior to departure in Winnipeg and Thompson locations due to additional screening requirements.

- Passengers who do not meet the above listed Check-In and Boarding deadlines, will be denied travel and ticket(s) will be cancelled resulting in all fares, fees, surcharges and taxes being forfeited.
- Valid Government issued 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.
- Children under the age of 14 will be seated with their accompanying parent and/or guardian.
- We recommend you check the status of your flight prior to check-in using our Flight Status tool located on our website at www.calmair.com, or by contacting Calm Air Reservations at 1-800-839-2256.

Baggage Information

All baggage must be properly packaged and labelled with the customer's name and contact information before being accepted for check-in.

Essential items such as medication, along with all valuables must be packed in carry-on baggage or kept on your person.

Carry-on Baggage:

Passengers are permitted 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). All Carry-on baggage must fit in the provided sizing devices located at the check-in counters and gate areas.

Checked Baggage:

Fare Brand	1st Bag	2nd Bag	3rd Bag
FLY	\$26.25	\$52.50	\$78.75
FLYFlex	Free	\$52.50	\$78.75
FLYPlus	Free	Free	\$78.75
SOAR	Free	Free	Free

*The above amounts are displayed in CAD, include applicable taxes and are charged per person, per segment of travel.

The following limitations apply:

- A maximum of three (3) pieces will be accepted per passenger as part of their applicable "Checked Baggage Allowance".
- Maximum combined weight of all pieces must not exceed 120 lbs. If the combined weight of all pieces exceeds 120lbs, an additional overweight charge of \$105 CAD (includes applicable taxes) will apply on top of all other applicable excess charges per person, per segment of travel.
- Individual pieces must weigh no more than 50lbs or will be subject to an overweight charge.
- Maximum outside linear dimensions must not exceed 62 in or 158 cm (L+W+H).
- For the acceptance of additional pieces of baggage, overweight and/or oversized pieces, please refer to "Excess Baggage".

Valet service is offered on select flights in Manitoba only. Valet baggage is defined as a single piece which does not exceed the dimensions of a standard bag (9 in x 16 in x 21.5 in). The valet piece and weight count towards the passenger's checked baggage allowance but does not affect their carry-on baggage allowance. Please note that valet service is not available on 200 and 300 series flights.

Excess Baggage:

Excess Bag #1	\$105
Excess Bag #2	\$105
Overweight Combined (120 lbs +)	\$105
Overweight Bag (51-70 lbs)	\$105
Oversized Bag (62-115 in)	\$105

- The above amounts are displayed in CAD, include applicable taxes and are charged per person, per segment of travel.
- A maximum of two (2) excess pieces per passenger, will be accepted in addition to the checked baggage allowance per fare purchased. Any additional baggage must be shipped as cargo.
- Any individual piece of baggage exceeding 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.

Additional Info & General Rules of Carriage

- Failure to show up for a flight will result in all fares, fees, surcharges, and taxes being forfeited.
- Calm Air may provide complimentary snacks as well as hot and cold beverages on some flights.
- By law, smoking is not permitted on any Calm Air flight nor is consumption of own alcohol or use of chewing tobacco. Use of electronic cigarettes is also prohibited.
- 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.
- Calm Air reserves the right to refuse carriage to any person who has acquired travel in violation of carrier's Tariffs, rules or regulations.
- Carriage is subject to Calm Air's applicable Tariffs, which are available along with our "Privacy Policy", and a complete list of Terms and Conditions, on our website by visiting www.calmair.com.

Passenger Rights

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the [Air Passenger Protection Regulations](#). For more information about your passenger rights please contact your air carrier or visit the [Canadian Transportation Agency's website](#).

Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

- A summary of Calm Air's key terms and conditions are available for review by visiting <https://www.calmair.com/before-you-fly/passenger-rights>.
- Calm Air's complete Domestic Tariff is available by visiting <https://www.calmair.com/before-you-fly/tariffs/scheduled-domestic>.

Thank you for flying Calm Air and welcome aboard!





ROYAL BANK OF CANADA
 P.O. BAG SERVICE 2650
 CALGARY AB T2P 2M7

Business Account Statement

RBBDA30000_1258685 E D 06887 00138
 FINANCIAL AGENT FOR CATHY TOWTONGIE
 P O BOX
 RANKIN INLET NU X0C 0G0

October 9, 2025 to November 7, 2025

Account number: 06887

How to reach us:

Please contact your RBC Banking representative or call
 1-800-Royal®2-0
 (1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account®

Royal Bank of Canada
 22-3 TULIMAAQ AVENUE, RANKIN INLET, NU X0C 0G0

Opening balance on October 9, 2025	\$0.00
Total deposits & credits (1)	+ 1,900.00
Total cheques & debits (1)	- 1,525.21
Closing balance on November 7, 2025	= \$374.79

Have your business needs changed? We can help.

Let us help identify opportunities to take your business to the next level, whether it's making your cash flow cycle more efficient or helping to set the stage for future growth. Your account manager would be pleased to help, or call an RBC Business Advisor at 1-800-769-2520.

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			0.00
21 Oct	Credit Memo sponsorship		1,900.00	
	Cash withdrawal	1,525.21		374.79
	Closing balance			374.79

Calm Air

Name : **TOWTONGIE, CATHY LOUISA QATANNI**

Departure : **RANKIN INLET — 12:30 06 Oct**
Arrival : **CHESTERFIELD INLET — 08:00**

SSR :

Flight : **MO272**
Gate :
Report At : **12:00**
Seat :

Operated by Calm Air



Calm Air

TOWTONGIE, CATHY LOUISA QATANNI

06 Oct 12:30

Dep : **RANKIN INLET**
Arr : **CHESTERFIELD INLET**

Flight : **MO272**
Gate :
Report At : **12:00**
Seat :
SSR :

Operated by Calm Air



Calm Air

Name : **TOWTONGIE, CATHY LOUISA QATANNI**

Departure : **CHESTERFIELD INLET — ~~08:00~~**
Arrival : **RANKIN INLET — 19:00 09 Oct**

SSR :

Flight : **MO277**
Gate :
Report At : **18:00**
Seat : **9-A**

Operated by Calm Air



Calm Air

TOWTONGIE, CATHY LO

09 Oct 18:30

Dep : **CHESTERFIELD INLET**
Arr : **RANKIN INLET**

Flight : **MO277**
Gate :
Report At : **18:00**
Seat : **9-A**
SSR :

Operated by Calm Air





Royal Bank Of Canada
OKINGUTIGIIT BUILDING
RANKIN INLET, NU
XOC OGO
867-645-3260

CREDIT ADVICE

Date: 21 Oct 2025

Reference #: 5252944477046706887

Account #:

Credit to Account: **\$1900.00 CAD**

FINANCIAL AGENT FOR CATHY
P O BOX
RANKIN INLET, NU
XOCOGO

Reason: Other

Additional Details: sponsorship



Royal Bank Of Canada
22-3 TULIMAAQ AVENUE
RANKIN INLET, NU
XOC OGO
867-645-3260

DEBIT ADVICE

Date: 10 Nov 2025

Reference #: 1253143143296906887

Account #:

Debit From Account: **\$374.79 CAD**

FINANCIAL AGENT FOR CATHY
P O BOX
RANKIN INLET, NU
XOCOGO

Reason: Other

Additional Details: Payout to close ac
count



Royal Bank Of Canada
22-3 TULIMAAQ AVENUE
RANKIN INLET, NU
XOC OGO
867-645-3260

CREDIT ADVICE

Date: 10 Nov 2025

Reference #: 1253143143296906887

Account #:

Credit to Account: **\$374.79 CAD**

TOWTONGIE, CATHY Q
P O BOX
RANKIN INLET, NU
XOCOGO

Reason: Other

Additional Details: Payout to close ac
count



Bank Draft / Traite de Banque

4204 5648 5

05199

RANKIN INLET BANKING CENTRE
RANKIN INLET, NWT

2025-09-22

HARRY TOWTONGIE

Date Y/A M/M D/J

Name of remitter / Donneur d'ordre

Transit No.
N° d'identification

Banking Centre
Centre bancaire

\$*****200.00

Pay to the
order of

Payez à
l'ordre de

GOVERNMENT OF NUNAVUT*****

Canadian Dollars CAD
Dollars Canadiens

The sum of
La somme de

*****TWO HUNDRED

To
Tiré:
129-2025/01

Canadian Imperial Bank of Commerce
Toronto
Canada

NOT NEGOTIABLE
NON NÉGOCIABLE

Handling Charge
Commission de
manipulation \$ 0.00

Initials / Parafe

Customer's Copy
Retain this copy for your record
SEE "NOTICE TO PURCHASER" ON REVERSE

Copie du Client
Conserver cette copie pour vos dossiers
VOIR « AVIS À L'ACHETEUR » AU VERSO

Prepared by / Préparé par SK02038