



## 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
			\$
			\$
			\$
	P/A		\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
<b>Total Financial Contributions – Named</b> (put this amount on line 1 on page 10)			\$ <span style="font-size: 2em;">0</span>



### 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 8, 2015 - AIRFARE		\$ 1,117. <sup>92</sup>
OCT. 24, 2015 - MEALS		\$ 88. <sup>00</sup>
OCT. 25, 2015 - ACCOMMODATION		\$ 787. <sup>10</sup>
OCT 25, 2015 - MEALS		\$ 40. <sup>48</sup>
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
<b>Total Personal \$\$ Contribution</b> (put this amount on line 3 on page 10)		\$ 2,033. <sup>90</sup>

## 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	\$

<b>Total Campaign Gathering Contributions Named + Anonymous</b> (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
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
<b>Total Goods &amp; Services Contributions</b> (put this amount on line 5 on page 10)		\$

## Part 2 - Expenses

### Campaign Expenses

Goods & Services Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
				\$
				\$
				\$
				\$
				\$
				\$
				\$
<b>Total Goods &amp; Services Expenses</b> (put this amount on line 6 on page 10)				\$ <span style="font-size: 1.5em;">ϕ</span>

Childcare & Disability Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
				\$
<b>Total Childcare &amp; Disability Expenses</b> (put this amount on line 7 on page 10)				\$ <span style="font-size: 1.5em;">ϕ</span>

### Advertising Expenses

Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
<b>Total Advertising Expenses</b> (put this amount on line 8 on page 10)				\$ 0

### Salaries & Allowances

Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
<b>Total Salaries &amp; Allowances</b> (put this amount on line 9 on page 10)				\$ 0

Office Rent & Utilities				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
<b>Total Office Rent &amp; Utilities</b> (put this amount on line 10 on page 10)				\$ $\emptyset$

Travel & Accommodations				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
CANADIAN NORTH	AIR FARE			\$ 1,117.92
NUUNAYUT ARCTIC	ACCOMMODATION			\$ 787. <sup>50</sup>
NUUNAYUT ARCTIC	MEALS			\$ 88. <sup>00</sup>
TUNDRA TAKE-OUT	MEALS			\$ 40.48
				\$
<b>Total Travel &amp; Accommodations</b> (put this amount on line 11 on page 10)				\$ 2,033. <sup>90</sup>

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

## 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	\$ 2,033. <sup>90</sup>
4	Campaign Gathering - Named + Anonymous	\$
5	Goods & Services Contributions	\$
6	<b>Total Campaign Contributions</b>	<b>\$ 2,033.<sup>90</sup></b>

### 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	\$ 2,033. <sup>90</sup>
12	Other Expenses	\$
13	<b>Total Campaign Expenses</b>	<b>\$ 2,033.<sup>90</sup></b>

14. Total Campaign Contributions-----	\$ 2,033. <sup>90</sup>
15. Total Campaign Expenses-----	\$ 2,033. <sup>90</sup>
16. Surplus or (deficit)-----	\$ ∅

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))

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	QA		
<input type="checkbox"/> Receipts for every expense, including unpaid expenses	QA		
<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	QA		
<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](mailto: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)*

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- ✓ 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)*


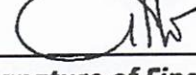

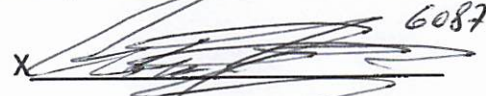
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DECLARATION BY CANDIDATE	DECLARATION BY FINANCIAL AGENT
<p>I solemnly declare that I reviewed this financial return and that it is accurate, complete and does not contain any false or misleading information.</p> <p>I make this solemn declaration knowing 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): QIKIQ TAKIUAQ</p>	<p>At (community): QIKIQ TARIUAQ</p>
<p>Date: NOV 27, 2025</p>	<p>Date: 27 NOV. 2025</p>
<p>X  Signature of Candidate</p>	<p>X  Signature of Financial Agent</p>
<p>X  60872 Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p>	<p>X  60872 Signature of Commissioner of Oaths, Justice of the Peace, Notary Public or RCMP</p>



Nunavut Arctic College

GENERAL RECEIPT  
MV Quiz list must be attached!

REVENUE TYPE

SU  ST  CN

G 50381

CUSTOMER NUMBER		CUSTOMER NAME <i>Mary Killiktee</i>		DATE RECEIVED Y / M / D If Different than Deposit Date	DEPOSIT DATE Y / M / D <i>25/10/22</i>
CAMPUS <i>Piqqusiituvvik</i>		PAYMENT METHOD CASH MONEY ORDER NUMBER CHEQUE VISA <i>mc 078832</i>		REMARKS: DETAILS DESCRIPTION REQUIRED <i>Meals @ Piqqusiituvvik</i>	

NAC1024/0396

L	DOCUMENT REFERENCE	TRANS. CODE/DOCUMENT NO.	UNIT	ACCOUNT	PROJECT	\$	G.S.T.	€	\$	NET OF GST AMOUNT	€
01	<b>G 50381</b>	:: :: :: :: ::	<i>P:10B</i>	<i>5411</i>	<i>Breakfast:</i>	:: :: :: :: ::	:: :: :: :: ::	:: :: :: :: ::	:: :: :: :: ::	<i>38.00</i>	
02		:: :: :: :: ::	:: :: :: :: ::	:: :: :: :: ::	<i>Lunch:</i>	:: :: :: :: ::	:: :: :: :: ::	:: :: :: :: ::	:: :: :: :: ::	<i>50.00</i>	
03		:: :: :: :: ::	:: :: :: :: ::	:: :: :: :: ::		:: :: :: :: ::	:: :: :: :: ::	:: :: :: :: ::	:: :: :: :: ::		
04		:: :: :: :: ::	:: :: :: :: ::	:: :: :: :: ::		:: :: :: :: ::	:: :: :: :: ::	:: :: :: :: ::	:: :: :: :: ::		
<b>TOTALS</b>							<b>TOTAL GST</b>			<b>TOTAL REC</b>	<i>88.00</i>

DO NOT MIX "PAYMENTS ON ACCOUNT" WITH "SUNDRY RECEIPTS".

<i>15</i>		
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1. - Customer's Copy



TRANSACTION RECORD  
 NUNAVUT ARCTIC COLLEGE  
 502 QUEEN ELIZABETH WAY  
 IQUALUIT NU

Purchase

07:30:28  
 08/27/2025  
 TID: \*\*\*\*\*  
 Sequence: 001 340 Entry: Tap EMV (H)  
 Auth#: 078832 Response: 01-027  
 Batch: 001

Amount \$ 88.00  
 Total \$ 88.00

A0000000041010 CAPITAL ONE  
 TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record  
 Cardholder copy



Nunavut Arctic College

GENERAL RECEIPT

MV Quiz list must be attached!

REVENUE TYPE

SU ST CN

G 50382

CUSTOMER NUMBER	CUSTOMER NAME	DATE RECEIVED Y / M / D If Different than Deposit Date	DEPOSIT DATE Y / M / D
	Mary Killiktee		25/10/22
CAMPUS	PAYMENT METHOD	REMARKS: DETAILS DESCRIPTION REQUIRED	
Piqqusi rivvik	MONEY ORDER NUMBER VISA MCARD	Accommodation at Piqqu	

L	DOI	TRANS. C	VIT	ACCOUNT	PROJECT	\$	G.S.T.	¢	\$	NET OF GST AMOUNT	¢
01	G 50382		P:QB	S:4:01						750.00	
02										37.50	
03											
04											
<b>TOTALS ▶</b>										787.50	

DO NOT MIX "PAYMENTS ON ACCOUNT" WITH "SUNDRY RECEIPTS".

*D. M. P.*

1. - Customer's Copy



TRANSACTION RECORD  
 NUNAVUT ARCTIC COLLEGE  
 502 QUEEN ELIZABETH WAY  
 IQUALUIT NU

Purchase

Oct 22, 2025 07:43:57  
 MASTERCARD \*\*\*\*\*  
 TID: \*\*\*\*091 Entry: Chip (C)  
 Sequence: 001 341  
 Auth#: 007262 Response: 01-027  
 Batch: 001

Amount \$ 787.50  
 Total \$ 787.50

A0000000041010 CAPITAL ONE  
 TVR 0000008000 TSI E800

Approved  
 VERIFIED BY PIN  
 Merchant copy

MAC1024/0396

**Accommodation at Piqqusilirivvik**

Name: Mary Killiktee

Billing Address: Box  
Dikigtaijuaq

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

Representing: my self.

Check In: Oct 18, 25 Check Out: 20 Oct 25

Room No: \_\_\_\_\_

Payment Method:  Visa  Master Card  American Express  Debit Card

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signature: M-K Date: Oct 18, 25

Initial Issuer: \_\_\_\_\_

250  
250  
250  
750 + GST 37.50

TUNDRA TAKE-OUT & DINER  
Box 2199  
Iqaluit NU X0A 0H0  
867-979 0043

\*\* TRANSACTION RECORD \*\*

Tran. #: 1656  
User ID: \*\*\*\*  
Workstation #: 1  
Table #: 413498  
Check #: 413498  
Employee #: 2222  
Employee: BLN

Type: Purchase  
Acct: Chequing  
Card: Interac  
Card #: XXXXXX-XXXX

Amount \$35.40  
Tip \$5.00  
-----  
Total CAD\$40.48

Reference #:  
66208159 0017980230 C  
Auth. #: 004815  
00000001/E66208159 001  
10/25/2025 12:15:49 PM

INTERAC  
A000002771010  
8080009000 6800

APPROVED THANK YOU  
00-001

Printer Copy

\*\*\*\*\*  
CHECK # 413498 DATE 10/25/25  
TIME 1:16PM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*  
=====

-- COUNTER : RGN --

ITEMS ORDERED	AMOUNT
1 CKN SALAD WEDGE	10.00
1 FRIES SMALL	8.00
1 PEPPSLICE	8.00
1 21OZ POP	4.29
1 OASIS JUICE	3.50

\*\*\*\*\*

SUBTOTAL 33.79  
GST 1.69

-----  
TOTAL DUE 35.48  
-----

ROUNDED TOTAL 35.50  
-----

# OF GULSTS 1

ALL MY LIFE I THOUGHT AIR WAS FREE  
UNTIL I BOUGHT A BAG OF CHIPS






**Passenger Information**

**Booking Reference**

TICKET NUMBER	5182169151139
PASSENGER NAME	KILLIKTEE/MARY
ISSUE DATE	08 OCT 2025
ISSUING AIRLINE	CANADIAN NORTH
ISSUING AGENT	CANADIAN NORTH/0GA
TOUR CODE	ITILA85

<b>CDBTGY</b>
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**Itinerary Details**

FLIGHT	DEPART	ARRIVE	CABIN/SEAT	BAGGAGE	FLIGHT INFO
5T 824 Ok to fly	QIKIQTARJUAQ NU, CANADA (YVM)  17/Oct/2025 4:05pm	IQALUIT NU, CANADA (YFB)  17/Oct/2025 6:30pm	Economy / X 08A	2 pieces	Fare Basis: XILAKR/ILA85 Not Valid Before: 17 Oct Not Valid After: 17 Oct
 This is not a boarding pass					
5T 810 Ok to fly	IQALUIT NU, CANADA (YFB)  18/Oct/2025 4:10pm	CLYDE RIVER NU, CANADA (YCY)  18/Oct/2025 6:10pm	Economy / X 09B	2 pieces	Fare Basis: XILAKR/ILA85 Not Valid Before: 18 Oct Not Valid After: 18 Oct
 This is not a boarding pass					
5T 815 Ok to fly	CLYDE RIVER NU, CANADA (YCY)  20/Oct/2025 1:50pm	IQALUIT NU, CANADA (YFB)  20/Oct/2025 3:45pm	Economy / X 09B	2 pieces	Fare Basis: XILAKR/ILA85 Not Valid Before: 20 Oct Not Valid After: 20 Oct
 This is not a boarding pass					

ST 823 IQALUIT NU, CANADA (YFB)  
Ok to fly

22/Oct/2025  
8:00am

QIKIQTARJUAQ NU,  
CANADA (YVM)

22/Oct/2025  
10:10am

Economy / X 2 pieces  
10B

Fare Basis:  
XILAKR/ILA85  
Not Valid Before:  
22 Oct  
Not Valid After:  
22 Oct



This is not a boarding pass

### Receipt And Payment Details

Fare	CAD 1064.69
Taxes/Fees/Carrier-Imposed Charges	CAD 53.23 XGB (XGB)
Fare Calculation Line	YVM 5T YFB 5T YCY532.34 5T YFB 5T YVM532.35CAD1064.69END
Endorsement / Restrictions	NONREF-REST APPLY/FORFEIT FOR NOSHOW
Form of Payment	Credit Card - Mastercard : XXXXXXXXXXXXX
Total	<b>CAD 1117.92</b>

### Allowances

#### Baggage Allowance

YVM TO YFB - 2 PIECES

CANADIAN NORTH, EACH PIECE UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS

YFB TO YVM - 2 PIECES

CANADIAN NORTH, EACH PIECE UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

#### Carry On Allowances

YVM TO YFB , YFB TO YCY , YCY TO YFB , YFB TO YVM - 1 PIECE (5T - CANADIAN NORTH) UP TO 22 POUNDS/10 KILOGRAMS AND UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS

#### Carry On Charges

YVM TO YFB , YFB TO YCY , YCY TO YFB , YFB TO YVM - (5T - CANADIAN NORTH)

**Positive identification required for airport check in**

**Notice:**

#### Limitation of Liability

Please note that, subject to the provisions of the Montreal Convention and the Warsaw Convention where applicable, Canadian North assumes no liability for the loss, damage, or delay in delivery of fragile or perishable items, money, jewelry, precious metals, silverware, negotiable papers, securities or other valuables, business documents, samples, passports and other identification documents which are included in

the passenger's checked baggage, with or without the knowledge of the carrier.

Canadian North's liability, as outlined in the governing tariffs, for loss, delay or damage to baggage is limited.

For travel solely between points in Canada, the liability of the carrier is limited to 1,288 Special Drawing Rights (approximately \$2,350CAD) for each passenger in the case of destruction, loss, damage, or delay of baggage, whether checked or unchecked.

Canadian North is not liable for any consequential damages such as loss of enjoyment, loss of business, inconvenience, etc.

For more information, consult our [passenger tariff](#).

#### **APPR Notice**

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.

For more information regarding denied boarding, standards of treatment, compensation, flight disruptions, lost or damaged baggage, and seating of children under 14 visit [canadiannorth.com/travel-info/air-passenger-protection-regulations/](http://canadiannorth.com/travel-info/air-passenger-protection-regulations/)

#### **Data Protection Notice:**

Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at [HTTP://WWW.IATATRAVELCENTER.COM/PRIVACY](http://www.iatatravelcenter.com/privacy) or from the carrier of GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

#### **Tax Registration Numbers:**

GST/HST # R868435561RT

QST #1016752505

[Important Legal Notices](#)

**17 OCT 2025 ▶ 22 OCT 2025 TRIP TO CLYDE RIVER NU, CANADA**

PREPARED FOR  
**MARY KILLIKTEE**



RESERVATION CODE **CDBTGY**



**DEPARTURE: FRIDAY 17 OCT** Please verify flight times prior to departure

<b>CANADIAN NORTH</b> <b>5T 0824</b>  Duration: 0hr(s) 40min(s)  Cabin: Economy / X  Status: Confirmed	<b>YVM</b> QIKIQTARJUAQ NU, CANADA	<b>YXP</b> PANGNIRTUNG NU, CANADA	Aircraft: ATR TURBORPORP  Distance (in Miles): 108 Stop(s): Intermediate at PANGNIRTUNG NU, CANADA Change of equipment may be required
	Departing At: <b>4:05pm</b>  Terminal: Not Available	Arriving At: <b>4:45pm</b>  Terminal: Not Available	

<b>Passenger Name:</b>	<b>Seats:</b>	<b>eTicket Receipt(s):</b>
» Mary Killiktee	08A	5182169151139



**DEPARTURE: FRIDAY 17 OCT** Please verify flight times prior to departure

<b>CANADIAN NORTH</b> <b>5T 0824</b>  Duration: 1hr(s) 0min(s)  Cabin: Economy / X  Status: Confirmed	<b>YXP</b> PANGNIRTUNG NU, CANADA	<b>YFB</b> IQALUIT NU, CANADA	Aircraft: ATR TURBORPORP  Distance (in Miles): 186 Meals: Cold Meal
	Departing At: <b>5:30pm</b>  Terminal: Not Available	Arriving At: <b>6:30pm</b>  Terminal: Not Available	

<b>Passenger Name:</b>	<b>Seats:</b>	<b>eTicket Receipt(s):</b>
» Mary Killiktee	08A	5182169151139



**DEPARTURE: SATURDAY 18 OCT** Please verify flight times prior to departure

<b>CANADIAN NORTH</b> <b>5T 0810</b>  Duration: 2hr(s) 0min(s)  Cabin: Economy / X  Status: Confirmed	<b>YFB</b> IQALUIT NU, CANADA	<b>YCY</b> CLYDE RIVER NU, CANADA	Aircraft: ATR TURBORPORP  Distance (in Miles): 467 Meals: Cold Meal
	Departing At: <b>4:10pm</b>  Terminal: Not Available	Arriving At: <b>6:10pm</b>  Terminal: Not Available	

<b>Passenger Name:</b>	<b>Seats:</b>	<b>eTicket Receipt(s):</b>
» Mary Killiktee	09B	5182169151139



**DEPARTURE: MONDAY 20 OCT** Please verify flight times prior to departure

**CANADIAN NORTH  
5T 0815**

Duration:  
1hr(s) 55min(s)  
Cabin:  
Economy / X  
Status:  
Confirmed

**YCY**  
CLYDE RIVER NU, CANADA

Departing At:  
1:50pm

Terminal:  
Not Available

► **YFB**  
IQALUIT NU, CANADA

Arriving At:  
3:45pm

Terminal:  
Not Available

Aircraft:  
ATR TURBORPORP

Distance (in Miles): 467  
Meals:  
Cold Meal

Passenger Name:  
» Mary Kiliiktee

Seats:  
09B

eTicket Receipt(s):  
5182169151139



**DEPARTURE: WEDNESDAY 22 OCT** Please verify flight times prior to departure

**CANADIAN NORTH  
5T 0823**

Duration:  
1hr(s) 0min(s)  
Cabin:  
Economy / X  
Status:  
Confirmed

**YFB**  
IQALUIT NU,  
CANADA

Departing At:  
8:00am

Terminal:  
Not Available

► **YXP**  
PANGNIRTUNG NU, CANADA

Arriving At:  
9:00am

Terminal:  
Not Available

Aircraft:  
ATR TURBORPORP

Distance (in Miles): 186  
Stop(s):  
Intermediate at  
PANGNIRTUNG NU,  
CANADA Change of  
equipment may be  
required

Meals:  
Cold Meal

Passenger Name:  
» Mary Kiliiktee

Seats:  
10B

eTicket Receipt(s):  
5182169151139



**DEPARTURE: WEDNESDAY 22 OCT** Please verify flight times prior to departure

**CANADIAN NORTH  
5T 0823**

Duration:  
0hr(s) 40min(s)  
Cabin:  
Economy / X  
Status:  
Confirmed

**YXP**  
PANGNIRTUNG NU,  
CANADA

Departing At:  
9:30am

Terminal:  
Not Available

► **YVM**  
QIKIQTARJUAQ NU,  
CANADA

Arriving At:  
10:10am

Terminal:  
Not Available

Aircraft:  
ATR TURBORPORP

Distance (in Miles): 108

Passenger Name:  
» Mary Kiliiktee

Seats:  
10B

eTicket Receipt(s):  
5182169151139