



REPORT ON THE PAYMENT OF
INDEMNITIES, ALLOWANCES, BENEFITS AND EXPENSES
TO THE MEMBERS OF THE
LEGISLATIVE ASSEMBLY OF NUNAVUT

For the period

November 19, 2021 to March 31, 2022

Pursuant to section 36 of the

Legislative Assembly and Executive Council Act



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

The *Members' Expenditures Report* for the (partial) fiscal year of **2021-2022** outlines Members' expenditures from November 19, 2021 to March 31, 2022 for Members of the 6th Assembly (Members Constituency Expenses were re-opened after the 6th General Assembly). Transparency and openness are central to the Legislative Assembly's accountability to all residents of the Nunavut. Reports on compensation, travel expenses, and constituency office expenses are published for every Member. These expenditures are subject to the policies of the Legislative and Executive Council Act that are in effect when the expenses are incurred.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, as follows:

- **Member's Budgets:** This column presents the Members' Constituency Operations Budget to which a Member can charge expenses to.
- **Resources Provided by the Legislative Assembly:** Certain expenses related to the Members office and travel expenses are provided by the Legislative Assembly Operations and Maintenance budget. Such expenses include, certain travel expenses of eligible guests of Members, and Members' employee salaries.

Members' expenditures are divided into eight categories, as follows:

1 **Constituency Assistant(s):** This category includes the salaries of Members' employees. Members are provided a budget for base salary for staff as follows; Members for constituencies that contain one community - \$62,608, two communities - \$69,103 and more than two communities - \$76,065. Additionally, the Legislative Assembly covers the employer costs related to the following; Inuit Language Incentive bonus (up to \$5000 per year), Nunavut Northern Allowance (per the amounts set out in Article 39 of the Collective Agreement between the Nunavut Employees Union and The Public Service Act), and a Housing Allowance (up to \$4,800 per year) for qualifying individuals, and Employer's share of benefits.

2 **Service contracts:** This category includes the costs for professional, technical or administrative services provided to Members.

3 **Travel:** This category includes the travel costs of Members and their authorized travellers, and is sub-divided as follows:

- **Member airfare:** Costs related to Members' travel to communities within their constituency
- **Designated guest airfare:** Costs related to Member's designated guests (per Members filings with the Integrity Commissioner) to attend Assembly functions (e.g. Swearing-in Ceremonies, sittings, etc.)
- **Guest (6 years or under):** Costs related to Member's dependant children to attend Legislative Assembly functions
- **Other guest airfare:** Costs related to travel of any other person not qualified above to attend Legislative Assembly functions
- **Accommodation expenses:** Costs related to accommodations for Member and/or any guests travel outside of constituency
- **Per diem expenses/allowances related to constituency work:** Members' per diems related to travel within constituency
- **Per diem expenses/allowances related to assembly work:** Members' per diems related to travel to and from Iqaluit for Committee and Sessional work
- **Other travel expenses:** Other travel costs (per diems, transportation, etc.) related to guests
- **Child care:** Costs related to provision of child care services for Members' dependants

4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as tickets for meals at community activities or events attended by Members.



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5 **Promotional Items:** This category includes the following:

- cost of gifts given as well as promotional items given to a Member's constituents or a matter of protocol to recognize the value and importance of a person, an event or an organization from a Member's constituency; and
- cost of presentation items given to a civic leader or dignitary in the discharge of a Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media sent to a Member's constituents, to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.

7 **Purchased Services:** This category includes the cost of printing and photocopying services, and is sub-divided as follows:

- Other printing-related expenses: This sub-category includes the cost of all other printing services.
- Fees and Professional Memberships: This sub-category includes the cost professional service fees and or memberships or subscriptions.

8 **Offices:** This category is sub-divided as follows:

- . **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- . **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- . **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- . **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices, as well as the cost of Internet services in constituency offices.
- . **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices and assets such as equipment maintenance and office renovations.
- . **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- . **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- . **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Members Indemnities							Total Indemnities (\$)
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance		
\$ 1,070,993.00	\$ 370,053.44	\$ 290,249.38	\$ 15,334.88	\$ 168,413.55	\$ 11,400.00	\$ 1,926,444.25	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)				Total Expenditure (\$)	
1-Constituency Assistants	\$ -	\$ 637,790.23	Travel Expenses Provided by the House (\$)			\$ 637,790.23	
2-Service Contracts	\$ -	\$ -				\$ -	
3-Travel	\$ -	\$ -	Guest Member Total				
Member	\$ 9,928.60	\$ -	\$ -	\$ -	\$ -	\$ 9,928.60	
Designated guest	\$ -	\$ 27,245.26	\$ 27,245.26	\$ -	\$ 27,245.26	\$ 27,245.26	
Guest (6 years or under)	\$ -	\$ 1,509.60	\$ 1,509.60	\$ -	\$ 1,509.60	\$ 1,509.60	
Other guests	\$ -	\$ 45,237.68	\$ 45,237.68	\$ -	\$ 45,237.68	\$ 45,237.68	
Accommodation expenses	\$ 7,310.47	\$ 19,077.64	\$ 19,077.64	\$ -	\$ 19,077.64	\$ 26,388.11	
Per diem allowances related to constituency work	\$ 4,088.75	\$ -	\$ -	\$ -	\$ -	\$ 4,088.75	
Per diem allowances related Assembly work	\$ -	\$ 73,074.32	\$ -	\$ 73,074.32	\$ 73,074.32	\$ 73,074.32	
Other travel expenses	\$ 500.00	\$ 28,677.56	\$ 26,664.86	\$ 2,012.70	\$ 28,677.56	\$ 29,177.56	
Child care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4-Hospitality	\$ -	\$ -	\$ 119,735.04	\$ 75,087.02	\$ 194,822.06		
Sympathy baskets	\$ 5,882.51	\$ -				\$ 5,882.51	
Community feasts	\$ 8,471.72	\$ -				\$ 8,471.72	
Other	\$ -	\$ -				\$ -	
5-Promotional Items	\$ -	\$ -					
Promotional items	\$ 34,235.12	\$ -				\$ 34,235.12	
Freight on promotional items	\$ 3,158.67	\$ -				\$ 3,158.67	
Presentational items	\$ -	\$ -				\$ -	
6-Advertising	\$ -	\$ -				\$ -	
7-Purchased Services	\$ -	\$ -					
Other printing related expenses	\$ 2,102.50	\$ -				\$ 2,102.50	
Fees and professional memberships	\$ -	\$ -				\$ -	
8-Offices	\$ -	\$ -					
Office lease	\$ -	\$ 349,551.20				\$ 349,551.20	
Furniture, furnishing and equipment purchases	\$ 1,443.96	\$ -				\$ 1,443.96	
Equipment rentals	\$ -	\$ -				\$ -	
Informatics and telecommunication equipment purchases	\$ -	\$ -				\$ -	
Telecommunication services	\$ 58,434.32	\$ -				\$ 58,434.32	
Repairs and maintenance	\$ -	\$ -				\$ -	
Postage and courier services	\$ 820.79	\$ -				\$ 820.79	
Materials and supplies	\$ 2,783.46	\$ -				\$ 2,783.46	
Training	\$ -	\$ -				\$ -	
Total Expenditures		\$ 139,160.87	\$ 1,182,163.49	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 3,247,768.61	

Member's Indemnities

- 1a. A **basic indemnity** of \$103,323 is payable to each member in each fiscal year in accordance with section 25 of the Act.
- 1b. A **constituency work indemnity** of \$28,000 is payable to each member in each fiscal year in accordance with section 25 of the Act.
2. The following **ministerial indemnities** are payable in each fiscal year pursuant to section 26:
 - (a) to the Premier - \$95,198 (b) to the Deputy Premier - \$87,665 (c) to a Minister other than the Premier or Deputy Premier - \$80,134 (d) to the Speaker - \$80,134 (e) to the Deputy Speaker - \$20,665
3. The following **additional indemnities** are payable in each fiscal year pursuant to section 26:
 - (a) to a deputy chairperson of the Committee of the Whole - \$5,421 (b) to a chairperson of a Standing or Special Committee of the Legislative Assembly- \$4,669 (c) to a chairperson of caucus and regular members' caucus - \$3,163
4. Indemnity for performance of an assignment or duty: an additional indemnity of \$346 is payable in accordance with section 27.
5. **Nunavut northern allowance**: an amount payable pursuant to section 29 in each fiscal year is the amount, with respect to the community in which the member ordinarily resides, that is set out in Article 39 of the Collective Agreement between the Nunavut Employees Union and the Minister Responsible for the Public Service Act.
6. **Housing allowance**: a maximum subsidy of \$4,800 each fiscal year pursuant to the Nunavut Household Allowance Policy.



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November 19, 2021 to March 31, 2022

Member	Status	Constituency Name					
Akeegok, David	Active	Quttiktuq					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Other	Total (\$)
\$ 51,662.00	\$ 41,051.94	\$ 13,999.96	\$ -	\$ 7,508.80	\$ 600.00		\$ 114,822.70
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 41,016.35	Travel Expenses Provided by the House (\$)			\$ 41,016.35	
2-Service Contracts	\$ -					\$ -	
3-Travel			Guest	Member	Total		
Member airfare	\$ 5,822.40				\$ -	\$ 5,822.40	
Designated guest airfare	\$ -				\$ -	\$ -	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare		\$ 3,766.68	\$ 3,766.68		\$ 3,766.68	\$ 3,766.68	
Accommodation expenses	\$ 3,680.47	\$ 1,615.00	\$ 1,615.00		\$ 1,615.00	\$ 5,295.47	
Per diem allowances related to constituency work	\$ 1,586.01				\$ -	\$ 1,586.01	
Per diem allowances related to Assembly work		\$ 1,044.50		\$ 1,044.50	\$ 1,044.50	\$ 1,044.50	
Other travel expenses		\$ 1,215.70	\$ 1,215.70		\$ 1,215.70	\$ 1,215.70	
Child care					\$ -	\$ -	
4-Hospitality			\$ 6,597.38	\$ 1,044.50	\$ 7,641.88		
Sympathy baskets	\$ 1,154.16					\$ 1,154.16	
Community feasts	\$ 1,027.34					\$ 1,027.34	
Other							
5-Promotional Items							
Promotional items	\$ -					\$ -	
Freight or delivery charges	\$ -					\$ -	
Presentational items						\$ -	
6-Advertising	\$ -					\$ -	
7-Purchased Services							
Other printing related expenses						\$ -	
Fees and professional memberships	\$ -					\$ -	
8-Offices							
Office lease		\$ 35,000.00				\$ 35,000.00	
Furniture, furnishing and equipment purchases	\$ -					\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment purchases	\$ -					\$ -	
Telecommunication services	\$ 4,339.20					\$ 4,339.20	
Repairs and maintenance						\$ -	
Postage and courier services	\$ 221.10					\$ 221.10	
Materials and supplies	\$ -					\$ -	
Training	\$ -					\$ -	
Total Expenditure	\$ 17,830.68	\$ 83,658.23	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 216,311.61	
Constituency Work Expense Budget	\$ 29,000.00						
Surplus/(Deficit)	\$ 11,169.32						

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Constituency Travel	Iqaluit	Resolute/Grise	25-Nov-21	02-Dec-21	\$ 3,966.68	\$ 3,305.47	\$ 1,586.01
Constituency Travel	Iqaluit	Arctic Bay	31-Mar-22	03-Apr-22	\$ 1,855.72	\$ 375.00	
Total					\$ 5,822.40	\$ 3,680.47	\$ 1,586.01
Grand Total							\$ 11,088.88



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Member	Status	Constituency Name				
Akeegok PJ	Active	Iqaluit-Niaqunnguu				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 45,701.00	\$ 35,150.40	\$ 12,384.58	\$ -	\$ 6,642.40	\$ -	\$ 99,878.38
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ -	Travel Expenses Provided by the House (\$)			\$ -
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -				\$ -	\$ -
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare		\$ 3,599.58	\$ 3,599.58		\$ 3,599.58	\$ 3,599.58
Accommodation expenses	\$ -	\$ 394.52	\$ 394.52		\$ 394.52	\$ 394.52
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 1,078.80		\$ 1,078.80	\$ 1,078.80	\$ 1,078.80
Other travel expenses		\$ 1,010.60	\$ 1,010.60		\$ 1,010.60	\$ 1,010.60
Child care					\$ -	\$ -
4-Hospitality			\$ 5,004.70	\$ 1,078.80	\$ 6,083.50	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ 1,000.00					\$ 1,000.00
Other						
5-Promotional Items						
Promotional items	\$ 2,265.00					\$ 2,265.00
Freight or delivery charges	\$ 45.00					\$ 45.00
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 28,311.00				\$ 28,311.00
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 1,988.05					\$ 1,988.05
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ -					\$ -
Training	\$ -					\$ -
Total Expenditure	\$ 5,298.05	\$ 34,394.50	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 139,570.93
Constituency Work Expense Budget	\$ 10,800.00					
Surplus/(Deficit)	\$ 5,501.95					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



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Member	Status	Constituency Name					
Akoak, Tony	Active	Gjoa Haven					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Other	Total (\$)
\$ 51,662.00	\$ 29,588.16	\$ 13,999.96	\$ -	\$ 13,172.90	\$ -		\$ 108,423.02
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 23,646.52	Travel Expenses Provided by the House (\$)			\$ 23,646.52	
2-Service Contracts	\$ -					\$ -	
3-Travel			Guest	Member	Total		
Member airfare	\$ -				\$ -	\$ -	
Designated guest airfare	\$ -	\$ 4,186.30	\$ 4,186.30		\$ 4,186.30	\$ 4,186.30	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare		\$ 4,186.30	\$ 4,186.30		\$ 4,186.30	\$ 4,186.30	
Accommodation expenses	\$ -	\$ 394.52	\$ 394.52		\$ 394.52	\$ 394.52	
Per diem allowances related to constituency work	\$ -				\$ -	\$ -	
Per diem allowances related to Assembly work		\$ 4,981.67		\$ 4,981.67	\$ 4,981.67	\$ 4,981.67	
Other travel expenses		\$ 1,464.45	\$ 1,464.45		\$ 1,464.45	\$ 1,464.45	
Child care					\$ -	\$ -	
4-Hospitality			\$ 10,231.57	\$ 4,981.67	\$ 15,213.24		
Sympathy baskets	\$ -					\$ -	
Community feasts	\$ -					\$ -	
Other						\$ -	
5-Promotional Items							
Promotional items	\$ 4,825.00					\$ 4,825.00	
Freight or delivery charges	\$ 98.60					\$ 98.60	
Presentational items						\$ -	
6-Advertising	\$ -					\$ -	
7-Purchased Services							
Other printing related expenses						\$ -	
Fees and professional memberships	\$ -					\$ -	
8-Offices							
Office lease		\$ 8,500.00				\$ 8,500.00	
Furniture, furnishing and equipment purchases	\$ -					\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment purchases	\$ -					\$ -	
Telecommunication services	\$ 2,537.28					\$ 2,537.28	
Repairs and maintenance						\$ -	
Postage and courier services	\$ 145.00					\$ 145.00	
Materials and supplies	\$ 236.20					\$ 236.20	
Training	\$ -					\$ -	
Total Expenditure	\$ 7,842.08	\$ 47,359.76	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 163,624.86	
Constituency Work Expense Budget	\$ 16,000.00						
Surplus/(Deficit)	\$ 8,157.92						

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Anavilok, Bobby	Active	Kugluktuk				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 45,701.00	\$ -	\$ 12,384.58	\$ -	\$ 9,749.70	\$ -	\$ 67,835.28
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 29,246.83			\$ 29,246.83	
2-Service Contracts	\$ -				\$ -	
3-Travel		Travel Expenses Provided by the House (\$)				
		Guest	Member	Total		
Member airfare	\$ -			\$ -	\$ -	
Designated guest airfare	\$ -			\$ -	\$ -	
Guest (6 years or under) airfare				\$ -	\$ -	
Other guests airfare		\$ 7,199.16	\$ 7,199.16	\$ 7,199.16	\$ 7,199.16	
Accommodation expenses	\$ -	\$ 3,269.04	\$ 3,269.04	\$ 3,269.04	\$ 3,269.04	
Per diem allowances related to constituency work	\$ -			\$ -	\$ -	
Per diem allowances related to Assembly work		\$ 6,445.86	\$ 6,445.86	\$ 6,445.86	\$ 6,445.86	
Other travel expenses		\$ 2,089.80	\$ 2,089.80	\$ 2,089.80	\$ 2,089.80	
Child care				\$ -	\$ -	
4-Hospitality		\$ 12,558.00	\$ 6,445.86	\$ 19,003.86		
Sympathy baskets	\$ 1,420.54				\$ 1,420.54	
Community feasts	\$ 998.19				\$ 998.19	
Other					\$ -	
5-Promotional Items						
Promotional items	\$ -				\$ -	
Freight or delivery charges	\$ -				\$ -	
Presentational items					\$ -	
6-Advertising	\$ -				\$ -	
7-Purchased Services						
Other printing related expenses					\$ -	
Fees and professional memberships	\$ -				\$ -	
8-Offices						
Office lease		\$ 8,220.00			\$ 8,220.00	
Furniture, furnishing and equipment purchases	\$ -				\$ -	
Equipment rentals					\$ -	
Informatics and telecommunication equipment purchases	\$ -				\$ -	
Telecommunication services	\$ 2,730.03				\$ 2,730.03	
Repairs and maintenance					\$ -	
Postage and courier services	\$ 236.00				\$ 236.00	
Materials and supplies	\$ -				\$ -	
Training	\$ -				\$ -	
Total Expenditure		\$ 5,384.76	\$ 56,470.69	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		
Constituency Work Expense Budget		\$ 11,300.00		\$ 129,690.73		
Surplus/(Deficit)		\$ 5,915.24				

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

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Member	Status	Constituency Name				
Brewster, Janet	Active	Iqaluit-Sinaa				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 45,701.00	\$ -	\$ 12,384.58	\$ 341.24	\$ 6,642.40	\$ -	\$ 65,069.22
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 31,968.00	Travel Expenses Provided by the House (\$)			\$ 31,968.00
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -				\$ -	\$ -
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare					\$ -	\$ -
Accommodation expenses	\$ -				\$ -	\$ -
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 1,107.05		\$ 1,107.05	\$ 1,107.05	\$ 1,107.05
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ 1,107.05	\$ 1,107.05	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ -					\$ -
Other						
5-Promotional Items						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ -					\$ -
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses	\$ 65.00					\$ 65.00
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 28,310.60				\$ 28,310.60
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 1,705.31					\$ 1,705.31
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ -					\$ -
Training	\$ -					\$ -
Total Expenditure	\$ 1,770.31	\$ 61,385.65	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 128,225.18
Constituency Work Expense Budget	\$ 10,800.00					
Surplus/(Deficit)	\$ 9,029.69					

Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total							\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name					
Gross, Pam	Active	Cambridge Bay					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Other	Total (\$)
\$ 45,701.00	\$ 32,368.32	\$ 12,384.58	\$ -	\$ 8,720.45	\$ -		\$ 99,174.35
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 16,641.90	Travel Expenses Provided by the House (\$)			\$ 16,641.90	
2-Service Contracts	\$ -					\$ -	
3-Travel			Guest	Member	Total		
Member airfare	\$ -				\$ -	\$ -	
Designated guest airfare	\$ -	\$ 3,579.48	\$ 3,579.48		\$ 3,579.48	\$ 3,579.48	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare		\$ 3,979.48	\$ 3,979.48		\$ 3,979.48	\$ 3,979.48	
Accommodation expenses	\$ -	\$ 1,764.52	\$ 1,764.52		\$ 1,764.52	\$ 1,764.52	
Per diem allowances related to constituency work	\$ -				\$ -	\$ -	
Per diem allowances related to Assembly work		\$ -			\$ -	\$ -	
Other travel expenses		\$ 2,012.70		\$ 2,012.70	\$ 2,012.70	\$ 2,012.70	
Child care					\$ -	\$ -	
4-Hospitality			\$ 9,323.48	\$ 2,012.70	\$ 11,336.18		
Sympathy baskets	\$ 193.91					\$ 193.91	
Community feasts	\$ -					\$ -	
Other						\$ -	
5-Promotional Items							
Promotional items	\$ -					\$ -	
Freight or delivery charges	\$ -					\$ -	
Presentational items						\$ -	
6-Advertising	\$ -					\$ -	
7-Purchased Services							
Other printing related expenses	\$ 1,907.50					\$ 1,907.50	
Fees and professional memberships	\$ -					\$ -	
8-Offices							
Office lease		\$ 12,500.00				\$ 12,500.00	
Furniture, furnishing and equipment purchases	\$ -					\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment purchases	\$ -					\$ -	
Telecommunication services	\$ 2,085.31					\$ 2,085.31	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ -					\$ -	
Training	\$ -					\$ -	
Total Expenditure	\$ 4,186.72	\$ 40,478.08	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 143,839.15	
Constituency Work Expense Budget	\$ 11,300.00						
Surplus/(Deficit)	\$ 7,113.28						

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Hickes, George	Active	Iqaluit-Tasiluk				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 51,662.00	\$ 10,479.14	\$ 13,999.96	\$ 7,971.32	\$ 7,508.80	\$ -	\$ 91,621.22
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 35,733.02	Travel Expenses Provided by the House (\$)			\$ 35,733.02
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -				\$ -	\$ -
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare					\$ -	\$ -
Accommodation expenses	\$ -				\$ -	\$ -
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 1,107.05		\$ 1,107.05	\$ 1,107.05	\$ 1,107.05
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ 1,107.05	\$ 1,107.05	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ 1,000.00					\$ 1,000.00
Other						\$ -
5-Promotional Items						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ -					\$ -
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 28,310.60				\$ 28,310.60
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 2,201.84					\$ 2,201.84
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ -					\$ -
Training	\$ -					\$ -
Total Expenditure	\$ 3,201.84	\$ 65,150.67	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 159,973.73
Constituency Work Expense Budget	\$ 11,800.00					
Surplus/(Deficit)	\$ 8,598.16					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Joanasie, David	Active	South Baffin				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 51,662.00	\$ 40,067.30	\$ 13,999.96	\$ -	\$ 7,508.80	\$ 2,400.00	\$ 115,638.06
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 38,349.02	Travel Expenses Provided by the House (\$)			\$ 38,349.02
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ 1,070.38				\$ -	\$ 1,070.38
Designated guest airfare	\$ -				\$ -	\$ -
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare		\$ 1,740.76	\$ 1,740.76		\$ 1,740.76	\$ 1,740.76
Accommodation expenses	\$ 3,330.00	\$ 2,336.00	\$ 2,336.00		\$ 2,336.00	\$ 5,666.00
Per diem allowances related to constituency work	\$ 1,992.02				\$ -	\$ 1,992.02
Per diem allowances related to Assembly work		\$ 1,078.80		\$ 1,078.80	\$ 1,078.80	\$ 1,078.80
Other travel expenses		\$ 1,404.20	\$ 1,404.20		\$ 1,404.20	\$ 1,404.20
Child care					\$ -	\$ -
4-Hospitality			\$ 5,480.96	\$ 1,078.80	\$ 6,559.76	
Sympathy baskets	\$ 1,349.12					\$ 1,349.12
Community feasts	\$ -					\$ -
Other						\$ -
5-Promotional Items						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ -					\$ -
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 17,531.25				\$ 17,531.25
Furniture, furnishing and equipment purchases	\$ 1,103.98					\$ 1,103.98
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 2,798.78					\$ 2,798.78
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ -					\$ -
Training	\$ -					\$ -
Total Expenditure	\$ 11,644.28	\$ 62,440.03	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 189,722.37
Constituency Work Expense Budget	\$ 19,500.00					
Surplus/(Deficit)	\$ 7,855.72					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Constituency	Iqaluit	Kinngait	17-Dec-21	02-Jan-22	\$ 1,070.38	\$ 3,330.00	\$ 1,992.02
Total					\$ 1,070.38	\$ 3,330.00	\$ 1,992.02
Grand Total							\$ 6,392.40



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Kaernerck, Joelie	Active	Amittuq				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 51,662.00	\$ -	\$ 13,999.96	\$ -	\$ -	\$ -	\$ 65,661.96
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 35,983.87	Travel Expenses Provided by the House (\$)			\$ 35,983.87
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ 904.36				\$ -	\$ 904.36
Designated guest airfare	\$ -				\$ -	\$ -
Guest (6 years or under) airfare		\$ 1,509.60	\$ 1,509.60		\$ 1,509.60	\$ 1,509.60
Other guests airfare		\$ 1,509.60	\$ 1,509.60		\$ 1,509.60	\$ 1,509.60
Accommodation expenses	\$ 300.00				\$ -	\$ 300.00
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 5,922.35		\$ 5,922.35	\$ 5,922.35	\$ 5,922.35
Other travel expenses		\$ 1,053.15	\$ 1,053.15		\$ 1,053.15	\$ 1,053.15
Child care					\$ -	\$ -
4-Hospitality			\$ 4,072.35	\$ 5,922.35	\$ 9,994.70	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ -					\$ -
Other						\$ -
5-Promotional Items						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ -					\$ -
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 6,250.00				\$ 6,250.00
Furniture, furnishing and equipment purchases	\$ 209.99					\$ 209.99
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 4,708.64					\$ 4,708.64
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ -					\$ -
Training	\$ -					\$ -
Total Expenditure	\$ 6,122.99	\$ 52,228.57	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 124,013.52
Constituency Work Expense Budget	\$ 19,500.00					
Surplus/(Deficit)	\$ 13,377.01					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Constituency Travel	Sanirajak	Iglolik	24-Nov-21	26-Nov-21	\$ 904.36	\$ 300.00	\$ -
Total					\$ 904.36	\$ 300.00	\$ -
Grand Total							\$ 1,204.36



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Killiktee, Mary	Active	Uqqummiut				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 45,701.00	\$ -	\$ 12,384.58	\$ -	\$ 435.35	\$ -	\$ 58,520.93
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 26,848.73	Travel Expenses Provided by the House (\$)			\$ 26,848.73
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ 2,131.46				\$ -	\$ 2,131.46
Designated guest airfare	\$ -	\$ 879.30	\$ 879.30		\$ 879.30	\$ 879.30
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare		\$ 879.30	\$ 879.30		\$ 879.30	\$ 879.30
Accommodation expenses	\$ -	\$ 1,540.00	\$ 1,540.00		\$ 1,540.00	\$ 1,540.00
Per diem allowances related to constituency work	\$ 510.72				\$ -	\$ 510.72
Per diem allowances related to Assembly work		\$ 4,199.40		\$ 4,199.40	\$ 4,199.40	\$ 4,199.40
Other travel expenses	\$ 500.00	\$ 1,404.20	\$ 1,404.20		\$ 1,404.20	\$ 1,904.20
Child care					\$ -	\$ -
4-Hospitality			\$ 4,702.80	\$ 4,199.40	\$ 8,902.20	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ -					\$ -
Other						\$ -
5-Promotional Items						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ 247.45					\$ 247.45
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses	\$ 130.00					\$ 130.00
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 19,000.00				\$ 19,000.00
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 3,443.58					\$ 3,443.58
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ 643.58					\$ 643.58
Training	\$ -					\$ -
Total Expenditure	\$ 7,606.79	\$ 54,750.93	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 120,878.65
Constituency Work Expense Budget	\$ 22,100.00					
Surplus/(Deficit)	\$ 14,493.21					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Constituency Travel	Qikiqtarjuaq	Clyde River	23-Nov-21	27-Nov-21	\$ 1,051.34	\$ -	\$ -
Constituency Travel	Qikiqtarjuaq	Clyde River	29-Mar-22	01-Apr-22	\$ 1,080.12	\$ -	\$ 1,010.72
Total					\$ 2,131.46	\$ -	\$ 1,010.72
Grand Total							\$ 3,142.18



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Kusugak, Lorne	Active	Rankin Inlet South				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 51,662.00	\$ 40,067.30	\$ 13,999.96	\$ -	\$ 9,258.60	\$ -	\$ 114,987.86
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 22,659.05	Travel Expenses Provided by the House (\$)			\$ 22,659.05
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -	\$ 1,494.66	\$ 1,494.66		\$ 1,494.66	\$ 1,494.66
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare		\$ 1,494.66	\$ 1,494.66		\$ 1,494.66	\$ 1,494.66
Accommodation expenses	\$ -				\$ -	\$ -
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 1,107.05		\$ 1,107.05	\$ 1,107.05	\$ 1,107.05
Other travel expenses		\$ 1,241.58	\$ 1,241.58		\$ 1,241.58	\$ 1,241.58
Child care					\$ -	\$ -
4-Hospitality			\$ 4,230.90	\$ 1,107.05	\$ 5,337.95	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ -					\$ -
Other						\$ -
5-Promotional Items						
Promotional items	\$ 4,650.40					\$ 4,650.40
Freight or delivery charges	\$ 762.00					\$ 762.00
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 5,405.00				\$ 5,405.00
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 1,740.03					\$ 1,740.03
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ -					\$ -
Training	\$ -					\$ -
Total Expenditure	\$ 7,152.43	\$ 33,402.00	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 155,542.29
Constituency Work Expense Budget	\$ 12,600.00					
Surplus/(Deficit)	\$ 5,447.57					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total					\$ -	\$ -	\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Arreak-Lightstone, Adam	Active	Iqaluit-Manirajak				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Total (\$)
\$ 51,662.00	\$ 29,588.16	\$ 13,999.96	\$ -	\$ 7,508.80	\$ 1,200.00	\$ 103,958.92
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 36,753.81	Travel Expenses Provided by the House (\$)			\$ 36,753.81
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -				\$ -	\$ -
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare		\$ 3,261.96	\$ 3,261.96		\$ 3,261.96	\$ 3,261.96
Accommodation expenses	\$ -	\$ 1,540.00	\$ 1,540.00		\$ 1,540.00	\$ 1,540.00
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 1,107.05		\$ 1,107.05	\$ 1,107.05	\$ 1,107.05
Other travel expenses		\$ 1,473.28	\$ 1,473.28		\$ 1,473.28	\$ 1,473.28
Child care					\$ -	\$ -
4-Hospitality			\$ 6,275.24	\$ 1,107.05	\$ 7,382.29	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ 1,000.00					\$ 1,000.00
Other						\$ -
5-Promotional Items						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ -					\$ -
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 28,310.60				\$ 28,310.60
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 1,964.03					\$ 1,964.03
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ -					\$ -
Training	\$ -					\$ -
Total Expenditure	\$ 2,964.03	\$ 72,446.70	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 179,369.65
Constituency Work Expense Budget	\$ 10,800.00					
Surplus/(Deficit)	\$ 7,835.97					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Main, John	Active	Arviat North-Whale Cove				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 51,662.00	\$ 29,588.16	\$ 13,999.96	\$ -	\$ 10,556.00	\$ 2,400.00	\$ 108,206.12
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		Travel Expenses Provided by the House (\$)				
		\$ 22,327.57			\$ 22,327.57	
2-Service Contracts	\$ -				\$ -	
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	
Designated guest airfare	\$ -				\$ -	
Guest (6 years or under) airfare					\$ -	
Other guests airfare		\$ 2,565.96	\$ 2,565.96		\$ 2,565.96	
Accommodation expenses	\$ -	\$ 1,240.00	\$ 1,240.00		\$ 1,240.00	
Per diem allowances related to constituency work	\$ -				\$ -	
Per diem allowances related to Assembly work		\$ 1,170.15		\$ 1,170.15	\$ 1,170.15	
Other travel expenses		\$ 1,215.70	\$ 1,215.70		\$ 1,215.70	
Child care					\$ -	
4-Hospitality			\$ 5,021.66	\$ 1,170.15	\$ 6,191.81	
Sympathy baskets	\$ 198.38				\$ 198.38	
Community feasts	\$ -				\$ -	
Other					\$ -	
5-Promotional Items						
Promotional items	\$ -				\$ -	
Freight or delivery charges	\$ -				\$ -	
Presentational items					\$ -	
6-Advertising	\$ -				\$ -	
7-Purchased Services						
Other printing related expenses					\$ -	
Fees and professional memberships	\$ -				\$ -	
8-Offices						
Office lease		\$ 20,675.00			\$ 20,675.00	
Furniture, furnishing and equipment purchases	\$ -				\$ -	
Equipment rentals					\$ -	
Informatics and telecommunication equipment purchases	\$ -				\$ -	
Telecommunication services	\$ 3,293.69				\$ 3,293.69	
Repairs and maintenance					\$ -	
Postage and courier services	\$ 73.69				\$ 73.69	
Materials and supplies	\$ 473.25				\$ 473.25	
Training	\$ -				\$ -	
Total Expenditure	\$ 4,039.01	\$ 49,194.38	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 161,439.51	
Constituency Work Expense Budget	\$ 19,900.00					
Surplus/(Deficit)	\$ 15,860.99					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Mallikki, Solomon	Active	Aivilik				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 45,701.00	\$ -	\$ 12,391.06	\$ 3,169.92	\$ 10,302.85	\$ -	\$ 71,564.83
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 25,999.27	Travel Expenses Provided by the House (\$)			\$ 25,999.27
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -				\$ -	\$ -
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare					\$ -	\$ -
Accommodation expenses	\$ -				\$ -	\$ -
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 7,443.99		\$ 7,443.99	\$ 7,443.99	\$ 7,443.99
Other travel expenses		\$ 2,089.00	\$ 2,089.00		\$ 2,089.00	\$ 2,089.00
Child care					\$ -	\$ -
4-Hospitality			\$ 2,089.00	\$ 7,443.99	\$ 9,532.99	
Sympathy baskets	\$ 588.02					\$ 588.02
Community feasts	\$ -					\$ -
Other						\$ -
5-Promotional Items						
Promotional items	\$ 11,325.00					\$ 11,325.00
Freight or delivery charges	\$ 792.04					\$ 792.04
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 12,000.00				\$ 12,000.00
Furniture, furnishing and equipment purchases	\$ 129.99					\$ 129.99
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 3,065.17					\$ 3,065.17
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ 481.57					\$ 481.57
Training	\$ -					\$ -
Total Expenditure	\$ 16,381.79	\$ 47,532.26	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 135,478.88
Constituency Work Expense Budget	\$ 20,300.00					
Surplus/(Deficit)	\$ 3,918.21					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Nakashuk, Margaret	Active	Pangnirtung				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 51,662.00	\$ 40,067.30	\$ 13,999.96	\$ -	\$ 9,538.10	\$ 2,400.00	\$ 117,667.36
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 34,496.13	Travel Expenses Provided by the House (\$)			\$ 34,496.13
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -				\$ -	\$ -
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare					\$ -	\$ -
Accommodation expenses	\$ -				\$ -	\$ -
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 1,107.05		\$ 1,107.05	\$ 1,107.05	\$ 1,107.05
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ 1,107.05	\$ 1,107.05	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ 446.19					\$ 446.19
Other						\$ -
5-Promotional Items						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ -					\$ -
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 10,000.00				\$ 10,000.00
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 1,514.31					\$ 1,514.31
Repairs and maintenance						\$ -
Postage and courier services	\$ 145.00					\$ 145.00
Materials and supplies	\$ -					\$ -
Training	\$ -					\$ -
Total Expenditure		\$ 2,105.50	\$ 45,603.18	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 165,376.04
Constituency Work Expense Budget		\$ 111,300.00				
Surplus/(Deficit)		\$ 109,194.50				

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Nutarak, Karen	Active	Tununiq				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 45,701.00	\$ -	\$ 12,384.58	\$ -	\$ 10,709.95	\$ -	\$ 68,795.53
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 28,080.38	Travel Expenses Provided by the House (\$)			\$ 28,080.38
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -	\$ 3,261.96	\$ 3,261.96		\$ 3,261.96	\$ 3,261.96
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare					\$ -	\$ -
Accommodation expenses	\$ -				\$ -	\$ -
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 5,900.48		\$ 5,900.48	\$ 5,900.48	\$ 5,900.48
Other travel expenses		\$ 1,104.60	\$ 1,104.60		\$ 1,104.60	\$ 1,104.60
Child care					\$ -	\$ -
4-Hospitality			\$ 4,366.56	\$ 5,900.48	\$ 10,267.04	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ -					\$ -
Other						\$ -
5-Promotional Items						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ -					\$ -
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 6,000.00				\$ 6,000.00
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 2,200.72					\$ 2,200.72
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ 98.62					\$ 98.62
Training	\$ -					\$ -
Total Expenditure	\$ 2,299.34	\$ 44,347.42	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 115,442.29
Constituency Work Expense Budget	\$ 12,600.00					
Surplus/(Deficit)	\$ 10,300.66					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Qavvik, Daniel	Active	Hudson Bay				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 45,701.00	\$ -	\$ 12,391.06	\$ -	\$ 8,975.75	\$ -	\$ 67,067.81
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 15,223.25	Travel Expenses Provided by the House (\$)			\$ 15,223.25
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -	\$ 2,300.00	\$ 2,300.00		\$ 2,300.00	\$ 2,300.00
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare		\$ 2,300.00	\$ 2,300.00		\$ 2,300.00	\$ 2,300.00
Accommodation expenses	\$ -				\$ -	\$ -
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 4,435.00		\$ 4,435.00	\$ 4,435.00	\$ 4,435.00
Other travel expenses		\$ 1,335.60	\$ 1,335.60		\$ 1,335.60	\$ 1,335.60
Child care					\$ -	\$ -
4-Hospitality			\$ 5,935.60	\$ 4,435.00	\$ 10,370.60	
Sympathy baskets	\$ 590.54					\$ 590.54
Community feasts	\$ -					\$ -
Other						\$ -
5-Promotional Items						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ -					\$ -
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 7,500.00				\$ 7,500.00
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 2,422.38					\$ 2,422.38
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ 110.80					\$ 110.80
Training	\$ -					\$ -
Total Expenditure		\$ 3,123.72	\$ 33,093.85	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 103,285.38
Constituency Work Expense Budget		\$ 13,400.00				
Surplus/(Deficit)		\$ 10,276.28				

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Quassa, Joanna	Active	Aggu				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 45,701.00	\$ 29,588.16	\$ 12,384.58	\$ -	\$ 9,986.60	\$ -	\$ 97,660.34
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 32,159.57	Travel Expenses Provided by the House (\$)			\$ 32,159.57
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -	\$ 1,384.60	\$ 1,384.60		\$ 1,384.60	\$ 1,384.60
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare		\$ 1,584.60	\$ 1,584.60		\$ 1,584.60	\$ 1,584.60
Accommodation expenses	\$ -	\$ 1,096.00	\$ 1,096.00		\$ 1,096.00	\$ 1,096.00
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 665.19		\$ 665.19	\$ 665.19	\$ 665.19
Other travel expenses		\$ 1,152.90	\$ 1,152.90		\$ 1,152.90	\$ 1,152.90
Child care					\$ -	\$ -
4-Hospitality			\$ 5,218.10	\$ 665.19	\$ 5,883.29	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ -					\$ -
Other						\$ -
5-Promotional Items						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ -					\$ -
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 20,800.00				\$ 20,800.00
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 1,628.76					\$ 1,628.76
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ -					\$ -
Training	\$ -					\$ -
Total Expenditure	\$ 1,628.76	\$ 58,842.86	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 158,131.96
Constituency Work Expense Budget	\$ 12,100.00					
Surplus/(Deficit)	\$ 10,471.24					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Quqqiaq, Joseph	Active	Netsilik				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 45,701.00	\$ -	\$ 12,384.58	\$ -	\$ 585.10	\$ -	\$ 58,670.68
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 36,726.48	Travel Expenses Provided by the House (\$)			\$ 36,726.48
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -	\$ 4,327.98	\$ 4,327.98		\$ 4,327.98	\$ 4,327.98
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare		\$ 4,327.98	\$ 4,327.98		\$ 4,327.98	\$ 4,327.98
Accommodation expenses	\$ -	\$ 2,244.04	\$ 2,244.04		\$ 2,244.04	\$ 2,244.04
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 6,097.40		\$ 6,097.40	\$ 6,097.40	\$ 6,097.40
Other travel expenses		\$ 3,031.80	\$ 3,031.80		\$ 3,031.80	\$ 3,031.80
Child care					\$ -	\$ -
4-Hospitality			\$ 13,931.80	\$ 6,097.40	\$ 20,029.20	
Sympathy baskets	\$ 387.84					\$ 387.84
Community feasts	\$ 2,000.00					\$ 2,000.00
Other						\$ -
5-Promotional Items						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ -					\$ -
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 16,721.15				\$ 16,721.15
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 3,456.78					\$ 3,456.78
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ -					\$ -
Training	\$ -					\$ -
Total Expenditure	\$ 5,844.62	\$ 73,476.83	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 137,992.13
Constituency Work Expense Budget	\$ 17,700.00					
Surplus/(Deficit)	\$ 11,855.38					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Alexander, Sammurtok	Active	Rankin Inlet North-Chesterfield Inlet				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 45,701.00	\$ -	\$ 12,391.06	\$ -	\$ 356.10	\$ -	\$ 58,448.16
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 40,680.52	Travel Expenses Provided by the House (\$)			\$ 40,680.52
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -	\$ 2,989.32	\$ 2,989.32		\$ 2,989.32	\$ 2,989.32
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare					\$ -	\$ -
Accommodation expenses	\$ -				\$ -	\$ -
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 4,807.11		\$ 4,807.11	\$ 4,807.11	\$ 4,807.11
Other travel expenses		\$ 1,655.50	\$ 1,655.50		\$ 1,655.50	\$ 1,655.50
Child care					\$ -	\$ -
4-Hospitality			\$ 4,644.82	\$ 4,807.11	\$ 9,451.93	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ -					\$ -
Other						\$ -
5-Promotional Items						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ -					\$ -
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 17,510.00				\$ 17,510.00
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 3,461.78					\$ 3,461.78
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ 145.52					\$ 145.52
Training	\$ -					\$ -
Total Expenditure		\$ 3,607.30	\$ 67,642.45	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 129,697.91
Constituency Work Expense Budget		\$ 18,600.00				
Surplus/(Deficit)		\$ 14,992.70				

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total					\$ -	\$ -	\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Savikataaq, Joe	Active	Arviat South				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 51,662.00	\$ 12,449.10	\$ 13,999.96	\$ 3,511.16	\$ 10,556.00	\$ 2,400.00	\$ 94,578.22
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 32,148.21	Travel Expenses Provided by the House (\$)			\$ 32,148.21
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -				\$ -	\$ -
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare					\$ -	\$ -
Accommodation expenses	\$ -				\$ -	\$ -
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 5,691.76		\$ 5,691.76	\$ 5,691.76	\$ 5,691.76
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ 5,691.76	\$ 5,691.76	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ 1,000.00					\$ 1,000.00
Other						\$ -
5-Promotional Items						
Promotional items	\$ 8,417.88					\$ 8,417.88
Freight or delivery charges	\$ 771.06					\$ 771.06
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 6,375.00				\$ 6,375.00
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 2,314.44					\$ 2,314.44
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ 154.98					\$ 154.98
Training	\$ -					\$ -
Total Expenditure	\$ 12,658.36	\$ 44,214.97	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 151,451.55
Constituency Work Expense Budget	\$ 12,600.00					
Surplus/(Deficit)	-\$ 58.36					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total					\$ -	\$ -	\$ -



MEMBERS' EXPENDITURES REPORT

November 19, 2021 to March 31, 2022

Member	Status	Constituency Name				
Simailak, Craig	Active	Baker Lake				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 51,662.00	\$ -	\$ 13,999.96	\$ 341.24	\$ 12,190.10	\$ -	\$ 78,193.30
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 31,101.75	Travel Expenses Provided by the House (\$)			\$ 31,101.75
2-Service Contracts	\$ -					\$ -
3-Travel			Guest	Member	Total	
Member airfare	\$ -				\$ -	\$ -
Designated guest airfare	\$ -	\$ 2,841.66	\$ 2,841.66		\$ 2,841.66	\$ 2,841.66
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare		\$ 2,841.66	\$ 2,841.66		\$ 2,841.66	\$ 2,841.66
Accommodation expenses	\$ -	\$ 1,644.00	\$ 1,644.00		\$ 1,644.00	\$ 1,644.00
Per diem allowances related to constituency work	\$ -				\$ -	\$ -
Per diem allowances related to Assembly work		\$ 6,576.61		\$ 6,576.61	\$ 6,576.61	\$ 6,576.61
Other travel expenses		\$ 2,722.80	\$ 2,722.80		\$ 2,722.80	\$ 2,722.80
Child care					\$ -	\$ -
4-Hospitality			\$ 10,050.12	\$ 6,576.61	\$ 16,626.73	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ -					\$ -
Other						\$ -
5-Promotional Items						
Promotional items	\$ 2,751.84					\$ 2,751.84
Freight or delivery charges	\$ 442.52					\$ 442.52
Presentational items						\$ -
6-Advertising	\$ -					\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ -					\$ -
8-Offices						
Office lease		\$ 6,321.00				\$ 6,321.00
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 2,834.21					\$ 2,834.21
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ 438.94					\$ 438.94
Training	\$ -					\$ -
Total Expenditure		\$ 6,467.51	\$ 54,049.48	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 138,710.29
Constituency Work Expense Budget		\$ 13,000.00				
Surplus/(Deficit)		\$ 6,532.49				

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -