



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

For the period

April 1, 2022 to March 31, 2023

Pursuant to section 36 of the

Legislative Assembly and Executive Council Act



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

The *Members' Expenditures Report* for the (partial) fiscal year of **2022-2023** outlines Members' expenditures from April 1, 2022 to March 31, 2023 for Members of the 6th 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. As of **October 1, 2022**, Members are provided a budget for base salary for staff as follows; Members of constituencies that contain one community - \$66,123, two communities - \$72,982 and more than two communities - \$80,355. 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
- **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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April 1, 2022 to March 31, 2023

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

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

April 1, 2022 to March 31, 2023

Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other*	Total Indemnities (\$)
\$ 2,351,102.60	\$ 843,449.64	\$ 657,591.22	\$ 61,239.52	\$ 369,747.80	\$ 38,390.02	\$ 169,890.45	\$ 4,491,411.25
Category	Member's Budgets (\$)	Resources Provided by the House (\$)					Total Expenditure (\$)
1-Constituency Assistants	\$ -	\$ 2,223,889.77					\$ 2,223,889.77
2-Service Contracts	\$ 1,126.25	-					\$ 1,126.25
3-Travel	\$ -	\$ -	Travel Expenses Provided by the House (\$)				
			Guest	Member	Total		
Member	\$ 35,003.05	\$ -	\$ -	\$ 35,003.05	\$ 35,003.05	\$ 35,003.05	\$ 35,003.05
Designated guest	\$ -	\$ 38,615.32	\$ 38,615.32	\$ -	\$ 38,615.32	\$ 38,615.32	\$ 38,615.32
Guest (6 years or under)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other guests	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accommodation expenses	\$ 18,910.39	\$ 10,160.00	\$ 10,160.00	\$ 18,910.39	\$ 29,070.39	\$ 29,070.39	\$ 29,070.39
Per diem allowances related to constituency work	\$ 12,475.92	\$ -	\$ -	\$ 12,475.92	\$ 12,475.92	\$ 12,475.92	\$ 12,475.92
Per diem allowances related Assembly work	\$ -	\$ 154,007.88	\$ -	\$ 154,007.88	\$ 154,007.88	\$ 154,007.88	\$ 154,007.88
Other travel expenses	\$ 1,366.36	\$ -	\$ -	\$ 1,366.36	\$ 1,366.36	\$ 1,366.36	\$ 1,366.36
Child care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4-Hospitality	\$ -	\$ -	\$ 48,775.32	\$ 221,763.60	\$ 270,538.92		
Sympathy baskets	\$ 17,494.24	\$ -					\$ 17,494.24
Community feasts	\$ 14,590.08	\$ -					\$ 14,590.08
Other	\$ 2,648.92	\$ -					\$ 2,648.92
5-Promotional Items	\$ -	\$ -					
Promotional items	\$ 211,316.86	\$ -					\$ 211,316.86
Freight on promotional items	\$ 34,167.82	\$ -					\$ 34,167.82
Presentational items	\$ 350.00	\$ -					\$ 350.00
6-Advertising	\$ 650.00	\$ -					\$ 650.00
7-Purchased Services	\$ -	\$ -					
Other printing related expenses	\$ 3,076.77	\$ -					\$ 3,076.77
Fees and professional memberships	\$ -	\$ -					\$ -
8-Offices	\$ -	\$ -					
Office lease	\$ 1,240.00	\$ 724,628.23					\$ 725,868.23
Furniture, furnishing and equipment purchases	\$ 655.68	\$ -					\$ 655.68
Equipment rentals	\$ -	\$ -					\$ -
Informatics and telecommunication equipment	\$ 7,699.53	\$ -					\$ 7,699.53
Telecommunication services	\$ 146,329.76	\$ -					\$ 146,329.76
Repairs and maintenance	\$ -	\$ -					\$ -
Postage and courier services	\$ 1,712.54	\$ -					\$ 1,712.54
Materials and supplies	\$ 8,399.80	\$ -					\$ 8,399.80
Training	\$ -	\$ -					\$ -
Total Expenditures		\$ 519,213.97	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 3,151,301.20	\$ 8,161,926.42

Member's Indemnities (as of Oct 1, 2022)

- 1a. A **basic indemnity** of \$109,123 is payable to each member in each fiscal year in accordance with section 25 of the Act.
- 1b. A **constituency work indemnity** of \$29,135 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 - \$100,542 (b) to the Deputy Premier - \$92,586 (c) to a Minister other than the Premier or Deputy Premier - \$84,632 (d) to the Speaker - \$84,632
 - (e) to the Deputy Speaker - \$21,825
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 - \$5,725 (b) to a chairperson of a Standing or Special Committee of the Legislative Assembly- \$4,931 (c) to a chairperson of caucus and regular members' caucus - \$3,341
4. **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.
5. **Housing allowance:** a maximum subsidy of \$4,800 each fiscal year pursuant to the Nunavut Household Allowance Policy.
6. **Other:** Includes the amount of retro active indemnities for service from October 1, 2018 to the date of the ratification to the Collective Agreement. Members were eligible for the same retro compensation (salary increases (%)) as employees governed by the Collect Agreement between the Nunavut Employees Union and The Minister Responsible for the Public Service Act, expiring September 20, 2024.



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Akeagok. David	Active	Quttiktuq					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ 82,633.40	\$ 29,925.43		\$ 15,665.30	-\$ 4,600.00	\$ 13,106.06	\$ 243,598.49
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 117,402.76	Travel Expenses Provided by the House (\$)			\$ 117,402.76	
2-Service Contracts						\$ -	
3-Travel			Guest	Member	Total		
Member airfare	\$ 5,365.66			\$ 5,365.66	\$ 5,365.66	\$ 5,365.66	
Designated guest airfare					\$ -	\$ -	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare					\$ -	\$ -	
Accommodation expenses	\$ 3,054.81			\$ 3,054.81	\$ 3,054.81	\$ 3,054.81	
Per diem allowances related to constituency work	\$ 3,307.93			\$ 3,307.93	\$ 3,307.93	\$ 3,307.93	
Per diem allowances related to Assembly work					\$ -	\$ -	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ -	\$ 11,728.40	\$ 11,728.40		
Sympathy baskets	\$ 779.17					\$ 779.17	
Community feasts	\$ 2,000.00					\$ 2,000.00	
Other						\$ -	
5-Promotional Items							
Promotional items	\$ 9,060.00					\$ 9,060.00	
Freight or delivery charges	\$ 250.00					\$ 250.00	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
8-Offices							
Office lease		\$ 30,695.81				\$ 30,695.81	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 11,130.40					\$ 11,130.40	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 222.12					\$ 222.12	
Training						\$ -	
Total Expenditure		\$ 35,170.09	\$ 148,098.57	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 426,867.15	
Constituency Work Expense Budget		\$ 67,000.00					
Surplus/(Deficit)		\$ 31,829.91					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Iqaluit	Arctic Bay	31-Mar-22	03-Apr-23		\$ 225.00	\$ 462.12
Constituency Travel	Iqaluit	Arctic Bay	22-Dec-22	02-Jan-23		\$ 825.00	\$ 1,340.96
Constituency Travel	Iqaluit	Resolute Bay	24-Nov-22	27-Nov-22	\$ 2,133.43	\$ 1,500.00	\$ 363.89
Constituency Travel	Iqaluit	Arctic Bay	03-Oct-22	07-Oct-22	\$ 2,185.60	\$ 288.46	\$ 661.73
Constituency Travel	Iqaluit	Arctic Bay	16-Jul-22	19-Jul-22	\$ 1,046.63	\$ 216.35	\$ 479.23
Total					\$ 5,365.66	\$ 3,054.81	\$ 3,307.93
Grand Total							\$ 11,728.40



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

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1-Constituency Assistant(s)		\$ 122,918.81			\$ 122,918.81																																																																																																																																					
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Member's Detailed Travel Report							
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Total					\$ -	\$ -	\$ -
Grand Total							\$ -



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Akoak, Tony	Active	Gjoa Haven					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ 82,633.40	\$ 29,925.43		\$ 26,345.80	\$ -	\$ 11,214.83	\$ 256,987.76
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 104,130.64	Travel Expenses Provided by the House (\$)			\$ 104,130.64	
2-Service Contracts						\$ -	
3-Travel			Guest	Member	Total	\$ -	
Member airfare	\$ 1,012.00			\$ 1,012.00	\$ 1,012.00	\$ 1,012.00	
Designated guest airfare					\$ -	\$ -	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare					\$ -	\$ -	
Accommodation expenses	\$ 2,180.00			\$ 2,180.00	\$ 2,180.00	\$ 2,180.00	
Per diem allowances related to constituency work					\$ -	\$ -	
Per diem allowances related to Assembly work		\$ 13,112.07		\$ 13,112.07	\$ 13,112.07	\$ 13,112.07	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ -	\$ 16,304.07	\$ 16,304.07		
Sympathy baskets						\$ -	
Community feasts						\$ -	
Other						\$ -	
5-Promotional Items							
Promotional items	\$ 17,690.34					\$ 17,690.34	
Freight or delivery charges	\$ 3,668.25					\$ 3,668.25	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
8-Offices							
Office lease		\$ 25,743.00				\$ 25,743.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 5,949.01					\$ 5,949.01	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 290.00					\$ 290.00	
Training						\$ -	
Total Expenditure		\$ 30,789.60	\$ 142,985.71	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 430,763.07	
Constituency Work Expense Budget		\$ 37,000.00					
Surplus/(Deficit)		\$ 6,210.40					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Gjoa Haven	Cambridge Bay	04-Oct-22	06-Oct-22	\$ 1,012.00	\$ 2,180.00	
Total					\$ 1,012.00	\$ 2,180.00	\$ -
Grand Total							\$ 3,192.00



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Anavilok, Bobby	Active	Kugluktuk					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ -	\$ 29,855.59	\$ -	\$ 21,195.00	\$ -	\$ 4,800.50	\$ 162,719.39
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)				Total (\$)	
1-Constituency Assistant(s)		\$ 75,118.93	Travel Expenses Provided by the House (\$)				\$ 75,118.93
2-Service Contracts	\$ 480.00						\$ 480.00
3-Travel			Guest	Member	Total		
Member airfare	\$ 2,174.38			\$ 2,174.38	\$ 2,174.38	\$ 2,174.38	
Designated guest airfare					\$ -	\$ -	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare					\$ -	\$ -	
Accommodation expenses	\$ 735.00			\$ 735.00	\$ 735.00	\$ 735.00	
Per diem allowances related to constituency work					\$ -	\$ -	
Per diem allowances related to Assembly work		\$ 16,679.80		\$ 16,679.80	\$ 16,679.80	\$ 16,679.80	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ -	\$ 19,589.18	\$ 19,589.18		
Sympathy baskets	\$ 599.27					\$ 599.27	
Community feasts	\$ 397.04					\$ 397.04	
Other						\$ -	
5-Promotional Items							
Promotional items						\$ -	
Freight or delivery charges	\$ 59.21					\$ 59.21	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
8-Offices							
Office lease		\$ 19,728.00				\$ 19,728.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 7,055.53					\$ 7,055.53	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 11,500.43	\$ 111,526.73	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 285,746.55	
Constituency Work Expense Budget		\$ 26,000.00					
Surplus/(Deficit)		\$ 14,499.57					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Kugluktuk	Cambridge Bay	04-Oct-22	07-Oct-22	\$ 1,064.34	\$ 735.00	
Constituency Travel	Kugluktuk	Cambridge Bay	21-Mar-23	27-Mar-23	\$ 1,110.04		
Total					\$ 2,174.38	\$ 735.00	\$ -
Grand Total							\$ 2,909.38



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Brewster, Janet	Active	Iqaluit-Sinaa					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ -	\$ 29,855.59	\$ 4,815.30	\$ 15,665.30	\$ -	\$ 3,378.98	\$ 160,583.47
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 103,135.05	Travel Expenses Provided by the House (\$)			\$ 103,135.05	
2-Service Contracts			Guest Member Total			\$ -	
3-Travel						\$ -	
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					\$ -	\$ -	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ -	\$ -	\$ -	\$ -	
Sympathy baskets						\$ -	
Community feasts						\$ -	
Other	\$ 163.50					\$ 163.50	
5-Promotional Items						\$ -	
Promotional items	\$ 89.60					\$ 89.60	
Freight or delivery charges						\$ -	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services						\$ -	
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
8-Offices						\$ -	
Office lease		\$ 53,748.50				\$ 53,748.50	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 4,970.51					\$ 4,970.51	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 200.91					\$ 200.91	
Training						\$ -	
Total Expenditure		\$ 5,424.52	\$ 156,883.55	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 322,891.54	
Constituency Work Expense Budget		\$ 25,000.00					
Surplus/(Deficit)		\$ 19,575.48					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Gross, Pam	Active	Cambridge Bay					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ 90,398.50	\$ 29,855.59	\$ -	\$ 20,484.20	\$ -	\$ 5,843.12	\$ 253,449.71
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 80,998.19	Travel Expenses Provided by the House (\$)			\$ 80,998.19	
2-Service Contracts			Guest Member Total			\$ -	
3-Travel						\$ -	
Member airfare					\$ -	\$ -	
Designated guest airfare		\$ 7,644.24	\$ 7,644.24		\$ 7,644.24	\$ 7,644.24	
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					\$ -	\$ -	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ 7,644.24	\$ -	\$ 7,644.24		
Sympathy baskets	\$ 198.57					\$ 198.57	
Community feasts	\$ -					\$ -	
Other						\$ -	
5-Promotional Items							
Promotional items	\$ 9,621.24					\$ 9,621.24	
Freight or delivery charges	\$ 2,467.92					\$ 2,467.92	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
8-Offices							
Office lease		\$ 25,743.00				\$ 25,743.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 5,058.09					\$ 5,058.09	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 1,172.87					\$ 1,172.87	
Training						\$ -	
Total Expenditure		\$ 18,518.69	\$ 114,385.43		Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 386,353.83
Constituency Work Expense Budget		\$ 26,000.00					
Surplus/(Deficit)		\$ 7,481.31					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Hickes, George	Active	Iqaluit-Tasiluk					
Members Indemnities							
Basic Indemnity	Ministerial ¹	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ -	\$ 29,925.43	\$ 26,124.30	\$ 15,665.30	\$ -	\$ 11,149.89	\$ 189,733.22
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 102,672.58	Travel Expenses Provided by the House (\$)			\$ 102,672.58	
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					\$ -	\$ -	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ -		\$ -	\$ -	
Sympathy baskets						\$ -	
Community feasts	\$ 1,000.00					\$ 1,000.00	
Other						\$ -	
5-Promotional Items						\$ -	
Promotional items	\$ 4,844.56					\$ 4,844.56	
Freight or delivery charges	\$ 629.54					\$ 629.54	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services						\$ -	
Other printing related expenses	\$ 228.00					\$ 228.00	
Fees and professional memberships						\$ -	
8-Offices						\$ -	
Office lease		\$ 53,748.46				\$ 53,748.46	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 5,667.45					\$ 5,667.45	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 12,369.55	\$ 156,421.04	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 358,523.81	
Constituency Work Expense Budget		\$ 25,000.00					
Surplus/(Deficit)		\$ 12,630.45					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Joanasie, David	Active	South Baffin					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ 82,633.40	\$ 29,925.43	\$ -	\$ 15,665.30	\$ 4,800.00	\$ 12,795.63	\$ 252,688.06
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 112,205.80	Travel Expenses Provided by the House (\$)			\$ 112,205.80	
2-Service Contracts						\$ -	
3-Travel			Guest	Member	Total		
Member airfare	\$ 5,300.66			\$ 5,300.66	\$ 5,300.66	\$ 5,300.66	
Designated guest airfare				\$ -	\$ -	\$ -	
Guest (6 years or under) airfare				\$ -	\$ -	\$ -	
Other guests airfare				\$ -	\$ -	\$ -	
Accommodation expenses	\$ 3,563.58			\$ 3,563.58	\$ 3,563.58	\$ 3,563.58	
Per diem allowances related to constituency work	\$ 5,967.46			\$ 5,967.46	\$ 5,967.46	\$ 5,967.46	
Per diem allowances related to Assembly work				\$ -	\$ -	\$ -	
Other travel expenses	\$ 616.36			\$ 616.36	\$ 616.36	\$ 616.36	
Child care				\$ -	\$ -	\$ -	
4-Hospitality				\$ 15,448.06	\$ 15,448.06		
Sympathy baskets	\$ 5,390.51					\$ 5,390.51	
Community feasts						\$ -	
Other	\$ 935.13					\$ 935.13	
5-Promotional Items							
Promotional items	\$ 7,073.18					\$ 7,073.18	
Freight or delivery charges	\$ 274.99					\$ 274.99	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses	\$ 1,532.42					\$ 1,532.42	
Fees and professional memberships						\$ -	
8-Offices							
Office lease		\$ 30,695.81				\$ 30,695.81	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 7,524.47					\$ 7,524.47	
Repairs and maintenance						\$ -	
Postage and courier services	\$ 913.20					\$ 913.20	
Materials and supplies	\$ 1,471.13					\$ 1,471.13	
Training						\$ -	
Total Expenditure		\$ 40,563.09	\$ 142,901.61	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 436,152.76	
Constituency Work Expense Budget		\$ 45,000.00					
Surplus/(Deficit)		\$ 4,436.91					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Iqaluit	Kimmirut	11-Apr-22	15-Apr-22	\$ 1,219.50	\$ 1,560.00	
Constituency Travel	Iqaluit	Kinngait	29-Jul-22		\$ 1,610.04	\$ 428.58	
Constituency Travel	Iqaluit	Kinngait	15-Nov-22	20-Nov-22	\$ 1,159.46	\$ 525.00	
Constituency Travel	Iqaluit	Kinngait	21-Mar-23	26-Mar-23	\$ 105.00	\$ 525.00	
Constituency Travel	Iqaluit	Kimmirut	21-Mar-23	26-Mar-23	\$ 1,206.66	\$ 525.00	
Total					\$ 5,300.66	\$ 3,563.58	\$ -
Grand Total							\$ 8,864.24



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Kaernerck, Joelie	Active	Amittuq					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA ¹	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ -	\$ 29,925.43	\$ -	\$ -	\$ -	\$ 7,205.63	\$ 143,999.36
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)				Total (\$)	
1-Constituency Assistant(s)		\$ 105,179.77	Travel Expenses Provided by the House (\$)				\$ 105,179.77
2-Service Contracts							#REF!
3-Travel			Guest	Member	Total		\$ -
Member airfare	\$ 1,649.86			\$ 1,649.86	\$ 1,649.86		\$ 1,649.86
Designated guest airfare		\$ 1,482.70	\$ 1,482.70		\$ 1,482.70		\$ 1,482.70
Guest (6 years or under) airfare					\$ -		\$ -
Other guests airfare					\$ -		\$ -
Accommodation expenses	\$ 2,721.00	\$ 9,920.00	\$ 9,920.00	\$ 2,721.00	\$ 12,641.00		\$ 12,641.00
Per diem allowances related to constituency work					\$ -		\$ 14,485.50
Per diem allowances related to Assembly work		\$ 14,485.50		\$ 14,485.50	\$ 14,485.50		#REF!
Other travel expenses					\$ -		\$ -
Child care					\$ -		\$ -
4-Hospitality			\$ 11,402.70	\$ 18,856.36	\$ 30,259.06		
Sympathy baskets	\$ 1,544.72						\$ 1,544.72
Community feasts	\$ 1,819.00						\$ 1,819.00
Other							\$ -
5-Promotional Items							
Promotional items	\$ 8,611.25						\$ 8,611.25
Freight or delivery charges	\$ 727.91						\$ 727.91
Presentational items							\$ -
6-Advertising							\$ -
7-Purchased Services							
Other printing related expenses							\$ -
Fees and professional memberships							\$ -
8-Offices							
Office lease		\$ 47,500.00					\$ 47,500.00
Furniture, furnishing and equipment purchases							\$ -
Equipment rentals							\$ -
Informatics and telecommunication equipment	\$ 174.36						\$ 174.36
Telecommunication services	\$ 11,195.12						\$ 11,195.12
Repairs and maintenance							\$ -
Postage and courier services							\$ -
Materials and supplies	\$ 273.44						\$ 273.44
Training							\$ -
Total Expenditure		\$ 28,716.66	\$ 178,567.97	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			#REF!
Constituency Work Expense Budget		\$ 45,000.00					
Surplus/(Deficit)		\$ 16,283.34					

Notes: 1. Member elected for a lump sum payment of Nunavut Northern Allowance, paid on April 1, 2023.

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Sanirajak	Igloolik	18-May-22	22-May-22	\$ 720.86	\$ 1,734.00	\$ -
Constituency Travel (Cncl'd)	Sanirajak	Igloolik	21-Jul-19	21-Jul-22	\$ 200.00		
Constituency Travel	Sanirajak	Igloolik	19-Oct-22	23-Oct-22	\$ 729.00	\$ 987.00	\$ -
Total					\$ 1,649.86	\$ 2,721.00	\$ -
Grand Total							\$ 4,370.86



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Killiktee, Mary	Active	Uqqummiut					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA ¹	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ -	\$ 29,855.59	\$ -	\$ -	\$ 6,341.90	\$ 3,300.50	\$ 146,366.29
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 107,535.28	Travel Expenses Provided by the House (\$)			\$ 107,535.28	
2-Service Contracts						\$ -	
3-Travel			Guest	Member	Total	\$ -	
Member airfare	\$ 4,216.96			\$ 4,216.96	\$ 4,216.96	\$ 4,216.96	
Designated guest airfare		\$ 3,947.69	\$ 3,947.69		\$ 3,947.69	\$ 3,947.69	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare					\$ -	\$ -	
Accommodation expenses	\$ 2,829.00			\$ 2,829.00	\$ 2,829.00	\$ 2,829.00	
Per diem allowances related to constituency work	\$ 479.23			\$ 479.23	\$ 479.23	\$ 479.23	
Per diem allowances related to Assembly work		\$ 14,858.37		\$ 14,858.37	\$ 14,858.37	\$ 14,858.37	
Other travel expenses	\$ 500.00			\$ 500.00	\$ 500.00	\$ 500.00	
Child care					\$ -	\$ -	
4-Hospitality			\$ 3,947.69	\$ 22,883.56	\$ 26,831.25		
Sympathy baskets						\$ -	
Community feasts	\$ 1,436.72					\$ 1,436.72	
Other						\$ -	
5-Promotional Items							
Promotional items	\$ 2,265.00					\$ 2,265.00	
Freight or delivery charges	\$ 119.40					\$ 119.40	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
8-Offices							
Office lease		\$ 38,600.00				\$ 38,600.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 7,810.30					\$ 7,810.30	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 19,656.61	\$ 164,941.34	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 330,964.24	
Constituency Work Expense Budget		\$ 51,000.00					
Surplus/(Deficit)		\$ 31,343.39					

Notes: 1. Member elected for a lump sum payment of Nunavut Northern Allowance, paid on April 1, 2023.

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Qikiqtarjuaq	Clyde River	29-Mar-22	01-Apr-22		\$ 1,854.00	
Constituency Travel	Iqaluit	Clyde River	27-May-22		\$ 1,738.74		
Constituency Travel	Qikiqtarjuaq	Clyde River	06-Sep-22	09-Sep-22	\$ 948.66	\$ 975.00	
Constituency Travel	Qikiqtarjuaq	Clyde River	29-Jan-23	02-Feb-23	\$ 1,529.26		
Total					\$ 4,216.66	\$ 2,829.00	\$ -
Grand Total							\$ 7,045.66



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name				
Kusugak, Lorne	Active	Rankin Inlet South				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other
\$ 106,868.30	\$ 82,633.40	\$ 29,925.43	\$ -	\$ 18,517.20	\$ -	\$ 14,295.63
						\$ 252,239.96
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 100,760.26	Travel Expenses Provided by the House (\$)			\$ 100,760.26
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					\$ -	\$ -
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ -	\$ -	
Sympathy baskets						\$ -
Community feasts						\$ -
Other						\$ -
5-Promotional Items						
Promotional items	\$ 5,940.00					\$ 5,940.00
Freight or delivery charges	\$ 694.69					\$ 694.69
Presentational items						\$ -
6-Advertising						\$ -
7-Purchased Services						
Other printing related expenses	\$ 330.00					\$ 330.00
Fees and professional memberships						\$ -
8-Offices						
Office lease		\$ 12,972.00				\$ 12,972.00
Furniture, furnishing and equipment purchases						\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment						\$ -
Telecommunication services	\$ 3,918.80					\$ 3,918.80
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies						\$ -
Training						\$ -
Total Expenditure		\$ 10,883.49	\$ 113,732.26			
Constituency Work Expense Budget		\$ 29,000.00	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 376,855.71
Surplus/(Deficit)		\$ 18,116.51				

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



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Arreak-Lightstone, Adam	Active	Iqaluit-Manirajak					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ 3,698.52	\$ 29,925.43	-	\$ 15,665.30	\$ 4,800.00	\$ 8,545.55	\$ 169,503.10
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 91,444.27	Travel Expenses Provided by the House (\$)			\$ 91,444.27	
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					\$ -	\$ -	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ -	\$ -	\$ -		
Sympathy baskets						\$ -	
Community feasts	\$ 1,000.00					\$ 1,000.00	
Other	\$ 163.50					\$ 163.50	
5-Promotional Items							
Promotional items	\$ 9,830.38					\$ 9,830.38	
Freight or delivery charges	\$ 776.68					\$ 776.68	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
8-Offices							
Office lease	\$ 1,240.00	\$ 53,748.46				\$ 54,988.46	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment	\$ 7,525.17					\$ 7,525.17	
Telecommunication services						\$ -	
Repairs and maintenance						\$ -	
Postage and courier services	\$ 185.30					\$ 185.30	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 20,721.03	\$ 145,192.73	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 335,416.86	
Constituency Work Expense Budget		\$ 25,000.00					
Surplus/(Deficit)		\$ 4,278.97					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Main, John	Active	Arviat North-Whale Cove					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ 82,633.40	\$ 29,925.43	\$ -	\$ 21,809.00	\$ 4,800.00	\$ 9,956.93	\$ 255,993.06
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 97,355.07	Travel Expenses Provided by the House (\$)			\$ 97,355.07	
2-Service Contracts	\$ 500.00		House (\$)			\$ 500.00	
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					\$ -	\$ -	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ -	\$ -	\$ -		
Sympathy baskets	\$ 1,184.90					\$ 1,184.90	
Community feasts	\$ 1,000.00					\$ 1,000.00	
Other						\$ -	
5-Promotional Items							
Promotional items	\$ 22,941.90					\$ 22,941.90	
Freight or delivery charges	\$ 7,126.18					\$ 7,126.18	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
8-Offices							
Office lease		\$ 49,620.00				\$ 49,620.00	
Furniture, furnishing and equipment purchases	\$ 506.68					\$ 506.68	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 8,793.35					\$ 8,793.35	
Repairs and maintenance						\$ -	
Postage and courier services	\$ 34.04					\$ 34.04	
Materials and supplies	\$ 1,498.76					\$ 1,498.76	
Training						\$ -	
Total Expenditure		\$ 43,585.81	\$ 146,975.07		Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 446,553.94
Constituency Work Expense Budget		\$ 46,000.00					
Surplus/(Deficit)		\$ 2,414.19					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Mallikki, Solomon	Active	Aivilik					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ -	\$ 29,855.59	\$ 8,852.50	\$ 24,243.70	\$ -	\$ 3,549.79	\$ 173,369.88
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 104,771.19	Travel Expenses Provided by the House (\$)			\$ 104,771.19	
2-Service Contracts						\$ -	
3-Travel			Guest Member Total			\$ -	
Member airfare	\$ 7,151.77			\$ 7,151.77	\$ 7,151.77		
Designated guest airfare				\$ -	\$ -		
Guest (6 years or under) airfare				\$ -	\$ -		
Other guests airfare				\$ -	\$ -		
Accommodation expenses	\$ 1,422.00	\$ 240.00	\$ 240.00	\$ 1,422.00	\$ 1,662.00		
Per diem allowances related to constituency work	\$ 644.47			\$ 644.47	\$ 644.47		
Per diem allowances related to Assembly work		\$ 16,473.13		\$ 16,473.13	\$ 16,473.13		
Other travel expenses				\$ -	\$ -		
Child care				\$ -	\$ -		
4-Hospitality			\$ 240.00	\$ 25,691.36	\$ 25,931.36		
Sympathy baskets	\$ 2,147.64				\$ 2,147.64		
Community feasts	\$ 2,000.00				\$ 2,000.00		
Other					\$ -		
5-Promotional Items					\$ -		
Promotional items	\$ 9,390.18				\$ 9,390.18		
Freight or delivery charges	\$ 1,995.22				\$ 1,995.22		
Presentational items					\$ -		
6-Advertising					\$ -		
7-Purchased Services					\$ -		
Other printing related expenses					\$ -		
Fees and professional memberships					\$ -		
8-Offices					\$ -		
Office lease		\$ 28,800.00			\$ 28,800.00		
Furniture, furnishing and equipment purchases					\$ -		
Equipment rentals					\$ -		
Informatics and telecommunication equipment					\$ -		
Telecommunication services	\$ 7,751.53				\$ 7,751.53		
Repairs and maintenance					\$ -		
Postage and courier services					\$ -		
Materials and supplies	\$ 222.06				\$ 222.06		
Training					\$ -		
Total Expenditure		\$ 32,724.87	\$ 150,284.32	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 356,379.07	
Constituency Work Expense Budget		\$ 47,000.00					
Surplus/(Deficit)		\$ 14,275.13					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Naujaat	Coral Harbour	11-Apr-22	14-Apr-22	\$ 3,870.54	\$ 582.00	\$ 322.27
Constituency Travel	Naujaat	Coral Harbour	10-Aug-22	13-Aug-22	\$ 3,281.23	\$ 210.00	\$ 322.20
Constituency Travel (cncl'd)	Naujaat	Coral Harbour	19-Oct-22	22-Oct-22	\$ -	\$ 630.00	
Total					\$ 7,151.77	\$ 1,422.00	\$ 644.47
Grand Total							\$ 9,218.24



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Nakashuk, Margaret	Active	Pangnirtung					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ 82,633.40	\$ 29,925.43	\$ -	\$ 22,331.70	\$ 4,800.00	\$ 11,875.23	\$ 258,434.06
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)				Total (\$)	
1-Constituency Assistant(s)		Travel Expenses Provided by the House (\$)				\$ 59,280.82	
2-Service Contracts						\$ -	
3-Travel		Guest Member Total				\$ -	
Member airfare	\$ 1,202.11		\$ 1,202.11	\$ 1,202.11		\$ 1,202.11	
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				\$ -		\$ -	
Other travel expenses				\$ -		\$ -	
Child care				\$ -		\$ -	
4-Hospitality			\$ -	\$ 1,202.11	\$ 1,202.11		
Sympathy baskets						\$ -	
Community feasts	\$ 999.99					\$ 999.99	
Other	\$ 410.16					\$ 410.16	
5-Promotional Items							
Promotional items	\$ 6,970.57					\$ 6,970.57	
Freight or delivery charges	\$ 3,091.26					\$ 3,091.26	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses	\$ 289.35					\$ 289.35	
Fees and professional memberships						\$ -	
8-Offices							
Office lease		\$ 25,200.00				\$ 25,200.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 4,130.55					\$ 4,130.55	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 17,093.99	\$ 84,480.82	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 360,008.87	
Constituency Work Expense Budget		\$ 26,000.00					
Surplus/(Deficit)		\$ 8,906.01					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Iqaluit	Pangnirtung	04-Apr-22	05-Apr-22	\$ 1,202.11		
Total					\$ 1,202.11	\$ -	\$ -
Grand Total							\$ 1,202.11



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Nutarak, Karen	Active	Tununiq					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ -	\$ 29,855.59	\$ -	\$ 27,066.40	\$ 6,090.32	\$ 3,300.50	\$ 173,181.11
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 107,089.13	Travel Expenses Provided by the House (\$)			\$ 107,089.13	
2-Service Contracts						\$ -	
3-Travel			Guest	Member	Total		
Member airfare					\$ -	\$ -	
Designated guest airfare		\$ 2,799.65	\$ 2,799.65		\$ 2,799.65	\$ 2,799.65	
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		\$ 15,465.82		\$ 15,465.82	\$ 15,465.82	\$ 15,465.82	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ 2,799.65	\$ 15,465.82	\$ 18,265.47		
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		\$ 14,400.00				\$ 14,400.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services		\$ 5,292.94				\$ 5,292.94	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies		\$ 108.44				\$ 108.44	
Training						\$ -	
Total Expenditure		\$ 5,401.38	\$ 139,754.60	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 318,337.09	
Constituency Work Expense Budget		\$ 29,000.00					
Surplus/(Deficit)		\$ 23,598.62					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Qavvik, Daniel	Active	Hudson Bay					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ -	\$ 29,855.59	\$ 3,019.30	\$ 22,472.60	\$ -	\$ 4,047.70	\$ 166,263.49
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)				Total (\$)	
1-Constituency Assistant(s)		\$ 61,259.82	Travel Expenses Provided by the House (\$)			\$ 61,259.82	
2-Service Contracts	\$ 146.25					\$ 146.25	
3-Travel			Guest	Member	Total		
Member airfare					\$ -	\$ -	
Designated guest airfare		\$ 4,784.00	\$ 4,784.00		\$ 4,784.00	\$ 4,784.00	
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		\$ 16,998.27		\$ 16,998.27	\$ 16,998.27	\$ 16,998.27	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ 4,784.00	\$ 16,998.27	\$ 21,782.27		
Sympathy baskets	\$ 401.26					\$ 401.26	
Community feasts						\$ -	
Other						\$ -	
5-Promotional Items							
Promotional items	\$ 5,358.68					\$ 5,358.68	
Freight or delivery charges	\$ 3,003.99					\$ 3,003.99	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses	\$ 160.50					\$ 160.50	
Fees and professional memberships						\$ -	
8-Offices							
Office lease		\$ 21,000.00				\$ 21,000.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 7,175.43					\$ 7,175.43	
Repairs and maintenance						\$ -	
Postage and courier services	\$ 145.00					\$ 145.00	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 16,391.11	\$ 104,042.09		Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 286,696.69
Constituency Work Expense Budget		\$ 31,000.00					
Surplus/(Deficit)		\$ 14,608.89					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Quassa, Joanna	Active	Aggu					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ 81,658.40	\$ 29,855.59	\$ -	\$ 25,101.20	\$ -	\$ 5,623.64	\$ 249,107.13
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 107,173.26	Travel Expenses Provided by the House (\$)			\$ 107,173.26	
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					\$ -	\$ -	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ -	\$ -	\$ -		
Sympathy baskets	\$ 400.18					\$ 400.18	
Community feasts	\$ 965.84					\$ 965.84	
Other						\$ -	
5-Promotional Items							
Promotional items	\$ 12,699.00					\$ 12,699.00	
Freight or delivery charges	\$ 2,778.67					\$ 2,778.67	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses	\$ 376.00					\$ 376.00	
Fees and professional memberships						\$ -	
8-Offices							
Office lease		\$ 30,000.00				\$ 30,000.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 5,354.92					\$ 5,354.92	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 22,574.61	\$ 137,173.26			Total Constituency Work Expenditure, Resources Provided by House and Indemnities	
Constituency Work Expense Budget		\$ 28,000.00					
Surplus/(Deficit)		\$ 5,425.39					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Quqquiaq, Joseph	Active	Netsilik					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA ¹	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ -	\$ 29,855.59	\$ -	\$ -	\$ -	\$ 4,800.50	\$ 141,524.39
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 118,177.63	Travel Expenses Provided by the House (\$)			\$ 118,177.63	
2-Service Contracts						\$ -	
3-Travel			Guest	Member	Total		
Member airfare	\$ 2,898.58			\$ 2,898.58	\$ 2,898.58	\$ 2,898.58	
Designated guest airfare		\$ 9,561.58	\$ 9,561.58		\$ 9,561.58	\$ 9,561.58	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare					\$ -	\$ -	
Accommodation expenses	\$ 2,180.00			\$ 2,180.00	\$ 2,180.00	\$ 2,180.00	
Per diem allowances related to constituency work					\$ -	\$ -	
Per diem allowances related to Assembly work		\$ 15,509.41		\$ 15,509.41	\$ 15,509.41	\$ 15,509.41	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ 9,561.58	\$ 20,587.99	\$ 30,149.57		
Sympathy baskets	\$ 1,346.17					\$ 1,346.17	
Community feasts	\$ 970.80					\$ 970.80	
Other						\$ -	
5-Promotional Items							
Promotional items	\$ 15,100.00					\$ 15,100.00	
Freight or delivery charges						\$ -	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
8-Offices							
Office lease		\$ 36,442.29				\$ 36,442.29	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 10,648.94					\$ 10,648.94	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 197.84					\$ 197.84	
Training						\$ -	
Total Expenditure		\$ 33,342.33	\$ 179,690.91	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 354,557.63	
Constituency Work Expense Budget		\$ 41,000.00					
Surplus/(Deficit)		\$ 7,657.67					

Notes: 1. Member elected for a lump sum payment of Nunavut Northern Allowance, paid at April 1, 2023.

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Taloyoak	Kugaaruk	09-May-22	13-May-22	\$ 811.70	\$ 900.00	
Constituency Travel	Taloyoak	Kugaaruk	10-Aug-22	22-Aug-22	\$ 976.30	\$ 900.00	
Constituency Travel	Taloyoak	Cambridge Bay	04-Oct-22	07-Oct-22	\$ 1,110.58	\$ 380.00	
Total					\$ 2,898.58	\$ 2,180.00	\$ -
Grand Total							\$ 5,078.58



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Alexander, Sammurtok	Active	Rankin Inlet North-Chesterfield Inlet					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA ¹	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ -	\$ 29,855.59	\$ -	\$ -	\$ 6,557.80	\$ 4,800.50	\$ 148,082.19
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 137,770.26	Travel Expenses Provided by the House (\$)			\$ 137,770.26	
2-Service Contracts						\$ -	
3-Travel			Guest	Member	Total		
Member airfare	\$ 4,031.07			\$ 4,031.07	\$ 4,031.07	\$ 4,031.07	
Designated guest airfare		\$ 1,698.12	\$ 1,698.12		\$ 1,698.12	\$ 1,698.12	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare					\$ -	\$ -	
Accommodation expenses	\$ 225.00			\$ 225.00	\$ 225.00	\$ 225.00	
Per diem allowances related to constituency work	\$ 2,076.83			\$ 2,076.83	\$ 2,076.83	\$ 2,076.83	
Per diem allowances related to Assembly work		\$ 14,045.48		\$ 14,045.48	\$ 14,045.48	\$ 14,045.48	
Other travel expenses	\$ 250.00			\$ 250.00	\$ 250.00	\$ 250.00	
Child care					\$ -	\$ -	
4-Hospitality			\$ 1,698.12	\$ 20,628.38	\$ 22,326.50		
Sympathy baskets						\$ -	
Community feasts						\$ -	
Other						\$ -	
5-Promotional Items							
Promotional items	\$ 18,991.66					\$ 18,991.66	
Freight or delivery charges	\$ 2,095.29					\$ 2,095.29	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses	\$ 160.50					\$ 160.50	
Fees and professional memberships						\$ -	
8-Offices							
Office lease		\$ 42,024.00				\$ 42,024.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 9,905.83					\$ 9,905.83	
Repairs and maintenance						\$ -	
Postage and courier services	\$ 45.00					\$ 45.00	
Materials and supplies	\$ 519.39					\$ 519.39	
Training						\$ -	
Total Expenditure		\$ 38,300.57	\$ 195,537.86		Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 381,920.62
Constituency Work Expense Budget		\$ 43,000.00					
Surplus/(Deficit)		\$ 4,699.43					

Notes: 1. Member elected for a lump sum payment of Nunavut Northern Allowance, paid on April 1, 2023.

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Rankin Inlet	Chesterfield Inlet	16-May-22	19-May-22	\$ 912.36		\$ 496.57
Constituency Travel	Rankin Inlet	Chesterfield Inlet	22-Aug-22	25-Aug-22	\$ 806.38		\$ 586.57
Constituency Travel	Rankin Inlet	Baker Lake	17-Oct-22	21-Oct-22	\$ 1,505.95	\$ 225.00	\$ 496.47
Constituency Travel	Rankin Inlet	Chesterfield Inlet	21-Nov-22	24-Nov-22	\$ 806.38		\$ 497.22
Total					\$ 4,031.07	\$ 225.00	\$ 2,076.83
Grand Total							\$ 6,332.90



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name					
Savikataaq, Joe	Active	Arviat South					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 106,868.30	\$ -	\$ 29,925.43	\$ 18,212.60	\$ 21,809.00	\$ 4,800.00	\$ 11,467.27	\$ 193,082.60
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)				Total (\$)	
1-Constituency Assistant(s)		\$ 98,560.92	Travel Expenses Provided by the House (\$)				\$ 98,560.92
2-Service Contracts							\$ -
3-Travel			Guest	Member	Total		
Member airfare					\$ -		\$ -
Designated guest airfare		\$ 6,697.34	\$ 6,697.34		\$ 6,697.34		\$ 6,697.34
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		\$ 16,109.95		\$ 16,109.95	\$ 16,109.95		\$ 16,109.95
Other travel expenses					\$ -		\$ -
Child care					\$ -		\$ -
4-Hospitality			\$ 6,697.34	\$ 16,109.95	\$ 22,807.29		
Sympathy baskets	\$ 783.62						\$ 783.62
Community feasts	\$ 1,000.69						\$ 1,000.69
Other	\$ 82.84						\$ 82.84
5-Promotional Items							
Promotional items	\$ 13,475.82						\$ 13,475.82
Freight or delivery charges	\$ 3,378.19						\$ 3,378.19
Presentational items							\$ -
6-Advertising							\$ -
7-Purchased Services							
Other printing related expenses							\$ -
Fees and professional memberships							\$ -
8-Offices							
Office lease		\$ 15,300.00					\$ 15,300.00
Furniture, furnishing and equipment purchases	\$ 149.00						\$ 149.00
Equipment rentals							\$ -
Informatics and telecommunication equipment							\$ -
Telecommunication services	\$ 7,500.24						\$ 7,500.24
Repairs and maintenance							\$ -
Postage and courier services	\$ 145.00						\$ 145.00
Materials and supplies	\$ 269.54						\$ 269.54
Training							\$ -
Total Expenditure		\$ 26,784.94	\$ 136,668.21	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 356,535.75
Constituency Work Expense Budget		\$ 29,000.00					
Surplus/(Deficit)		\$ 2,215.06					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2022 to March 31, 2023

Member	Status	Constituency Name																																																																																																																																																																																								
Simallak, Craig	Active	Baker Lake																																																																																																																																																																																								
Members Indemnities																																																																																																																																																																																										
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other																																																																																																																																																																																				
\$ 106,868.30	\$ 73,726.72	\$ 29,925.43	\$ 215.52	\$ 24,380.20	\$ -	\$ 8,773.19																																																																																																																																																																																				
						\$ 243,889.36																																																																																																																																																																																				
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)																																																																																																																																																																																					
1-Constituency Assistant(s)		\$ 108,949.33			\$ 108,949.33																																																																																																																																																																																					
2-Service Contracts		Travel Expenses Provided by the House (\$)			\$ -																																																																																																																																																																																					
3-Travel		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Guest</th> <th style="width: 33%;">Member</th> <th style="width: 33%;">Total</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Member airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Designated guest airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Guest (6 years or under) airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other guests airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Accommodation expenses</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Per diem allowances related to constituency work</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Per diem allowances related to Assembly work</td> <td style="text-align: right;">\$ 270.10</td> <td 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right;">\$ 15,170.40</td> <td style="text-align: right;">\$ 15,170.40</td> </tr> <tr> <td>Furniture, furnishing and equipment purchases</td> <td></td> <td colspan="3"></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Equipment rentals</td> <td></td> <td colspan="3"></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Informatics and telecommunication equipment</td> <td></td> <td colspan="3"></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Telecommunication services</td> <td style="text-align: right;">\$ 5,216.47</td> <td colspan="3"></td> <td style="text-align: right;">\$ 5,216.47</td> </tr> <tr> <td>Repairs and maintenance</td> <td></td> <td colspan="3"></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Postage and courier services</td> <td style="text-align: right;">\$ 245.00</td> <td colspan="3"></td> <td style="text-align: right;">\$ 245.00</td> </tr> <tr> <td>Materials and supplies</td> <td style="text-align: right;">\$ 839.61</td> <td 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airfare		\$ -	Accommodation expenses		\$ -	Per diem allowances related to constituency work		\$ -	Per diem allowances related to Assembly work	\$ 270.10	\$ 270.10	Other travel expenses		\$ -	Child care		\$ -	4-Hospitality		\$ -	\$ 270.10	\$ 270.10	Sympathy baskets	\$ 2,718.23				\$ 2,718.23	Community feasts					\$ -	Other	\$ 298.55				\$ 298.55	5-Promotional Items						Promotional items	\$ 16,987.50				\$ 16,987.50	Freight or delivery charges	\$ 609.84				\$ 609.84	Presentational items	\$ 350.00				\$ 350.00	6-Advertising	\$ 650.00				\$ 650.00	7-Purchased Services						Other printing related expenses					\$ -	Fees and professional memberships					\$ -	8-Offices						Office lease		\$ 15,170.40			\$ 15,170.40	Furniture, furnishing and equipment purchases					\$ -	Equipment rentals					\$ -	Informatics and telecommunication equipment					\$ -	Telecommunication services	\$ 5,216.47				\$ 5,216.47	Repairs and maintenance					\$ -	Postage and courier services	\$ 245.00				\$ 245.00	Materials and supplies	\$ 839.61				\$ 839.61	Training					\$ -	Total Expenditure		\$ 27,915.20	\$ 124,389.83			Constituency Work Expense Budget		\$ 30,000.00			Total Constituency Work Expenditure, Resources Provided by House and Indemnities	Surplus/(Deficit)		\$ 2,084.80			\$ 396,194.39
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Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
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