

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

For the period

April 1, 2023 to March 31, 2024

Pursuant to section 36 of the

Legislative Assembly and Executive Council Act



The *Members' Expenditures Report* for the (partial) fiscal year of **2023-2024** outlines Members' expenditures from April 1, 2023 to March 31, 2024 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, 2023, Members are provided a budget for base salary for staff as follows; Members of constituencies that contain one community \$68,437, two communities \$75,539 and more than two communities \$83,147. 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.



- 5 **Promotional Items:** This category includes the following:
- cost of gifts given as s 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 subdivided 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.



					Me	mbers Indemnit	ties						_	
	Basic Indemnity	Ministerial	Cons	tituency Work	Add	ditional Duties		NNA	Н	ousing Allowance		Other*	Tot	al Indemnities (\$)
\$	2,442,726.00	\$ 835,566.90	\$	661,975.60	\$	62,848.71	\$	479,609.00	\$	43,913.15	\$	352,013.02	\$	4,878,652.38
	Category		Membe	er's Budgets (\$)			Res	ources Provi	ded	by the House (\$)			Tota	al Expenditure (\$)
1-Constituer	ncy Assistants		\$	-	\$	2,133,167.63	Ι.	'unival Firmana		Provided by the Hou		<b>(</b> \$\)	\$	2,133,167.63
2-Service Co	ontracts		\$	-	\$	-	'	ravei Expens	es r	rovided by the Hou	se	(\$)	\$	-
3-Travel			\$	-	\$	-		Guest		Member		Total		
Member			\$	66,150.30	\$	-	\$	-	\$	66,150.30	\$	66,150.30	\$	66,150.30
Designate	Ŭ.		\$	-	\$	39,322.10	\$	39,322.10	\$	-	49	39,322.10	\$	39,322.10
,	ears or under)		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Other gue:			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	dation expenses		\$	26,631.90	\$	-	\$	-	\$	26,631.90	\$	26,631.90	\$	26,631.90
	allowances related to cor		\$	11,553.35	\$	-	\$	-	\$	11,553.35	\$	11,553.35	\$	11,553.35
Per diem a	allowances related Asser	mbly work	\$	-	\$	140,775.03	\$	-	\$	140,775.03	\$	140,775.03	\$	140,775.03
	el expenses		\$	2,207.61	\$	-	\$	-	\$	2,207.61	\$	2,207.61	\$	2,207.61
Child care			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
4-Hospitality	1		\$	-	\$	-	\$	39,322.10	\$	247,318.19	\$	286,640.29	\$	-
Sympathy	baskets		\$	17,331.04	\$	-							\$	17,331.04
Communit	y feasts		\$	10,635.42	\$	-							\$	10,635.42
Other			\$	4,103.07	\$	-							\$	4,103.07
5-Promotion	al Items		\$	-	\$	-								
Promotion	al items		\$	242,438.10	\$	-							\$	242,438.10
Freight on	promotional items		\$	26,694.85	\$	-							\$	26,694.85
Presentati	onal items		\$	-	\$	-							\$	-
6-Advertising	g		\$	1,500.00	\$	-							\$	1,500.00
7-Purchased	l Services		\$	-	\$	-								
Other print	ting related expenses		\$	1,778.00	\$	-							\$	1,778.00
Fees and	professional membership	os	\$	461.90	\$	-							\$	461.90
8-Offices			\$	-	\$	-							\$	-
Office leas			\$	-	\$	757,045.34							\$	757,045.34
Furniture,	furnishing and equipmer	nt purchases	\$	5,637.19	\$	-							\$	5,637.19
Equipment	t rentals		\$	-	\$	-							\$	-
	s and telecommunication	equipment	\$	3,648.39	\$	-							\$	3,648.39
Telecomm	unication services		\$	153,711.63	\$	-							\$	153,711.63
	nd maintenance		\$	-	\$	-							\$	-
J	nd courier services		\$	682.02	\$	-							\$	682.02
Materials a	and supplies		\$	4,659.13	\$	-							\$	4,659.13
Training			\$	-	\$	-							\$	-

#### Member's Indemnities (as of Oct 1, 2023)

- 1a. A **basic indemnity** of \$109,123 (April 1 to September 30) and \$112,942 (October 1 to March 31) 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 (April to September 30) and \$30,607 (October to March 31) is payable to each member in each fiscal year in accordance with section 25 of the Act.
- 2. At April 1, and increasing at (October 1), the following ministerial indemnities are payable in each fiscal year pursuant to section 26:
- (a) to the Premier \$104,061 (b) to the Deputy Premier \$95,827 (c) to a Minister other than the Premier or Deputy Premier \$87,594 (d) to the Speaker \$87,594 (e) to the Deputy Speaker \$22,589
- 3. At April 1, and increasing at October 1), 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 \$5,926 (b) to a chairperson of a Standing or Special Committee of the Legislative Assembly- \$5,104 (c) to a chairperson of caucus and regular members' caucus \$3,457
- 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.

Member		Status						Constitue	enc	y Name		
Akeeagok. David		Active						Qut	tiktu	ıq		
		Mer	nber	s Indemnities	S							
Basic Indemnity Ministerial	C	onstituency Work	Add	ditional Duties		NNA		Housing Allowance		Other		Total (\$)
\$ 111,033.00 \$ 86,112.30	\$	30,089.80	\$	-	\$	16,008.20	-\$	1,800.00	\$	10,419.85	\$	251,863.15
Category	Co	Member's onstituency rk Expenses (\$)		Res	our	ces Provide	d b	y the House	(\$)			Total (\$)
1-Constituency Assistant(s)			\$	112,211.67	Tr	avel Exnens	202	Provided by	the	House (\$)	\$	112,211.67
2-Service Contracts					•	avei Expens	503	i iovided by	tile	i i iouse (ψ)	\$	-
3-Travel						Guest		Member		Total	\$	-
Member airfare	\$	11,825.23					\$	11,825.23	\$	11,825.23	\$	11,825.23
Designated guest airfare									\$	-	\$	-
Guest (6 years or under) airfare									\$	-	\$	-
Other guests airfare									\$	-	\$	-
Accommodation expenses	\$	1,810.71					\$	1,810.71	\$	1,810.71	\$	1,810.71
Per diem allowances related to constituency work	\$	3,353.84					\$	3,353.84	\$	3,353.84	\$	3,353.84
Per diem allowances related to Assembly work			1						\$	-	\$	-
Other travel expenses (Ground Trasportation)											\$	8.57
	\$	8.57					\$	8.57	\$	8.57		
Child care									\$	-	\$	-
4-Hospitality					\$	-	\$	16,998.35	\$	16,998.35	\$	-
Sympathy baskets	\$	2,510.31			Ť		Ť	,	Ť		\$	2,510.31
Community feasts	\$	2,000.00									\$	2,000.00
Other	Ť	2,000.00									\$	_,
5-Promotional Items											\$	-
Promotional items	\$	16,087.50									\$	16,087.50
Freight or delivery charges	\$	1,050.00									\$	1,050.00
Presentational items	Ψ	1,000.00									\$	- 1,000.00
6-Advertising											\$	_
7-Purchased Services											\$	_
Other printing related expenses											\$	_
Fees and professional memberships	1										\$	
8-Offices											\$	
Office lease			\$	78,000.00							\$	78,000.00
Furniture, furnishing and equipment purchases			Ť	,							\$	
Equipment rentals											\$	
Informatics and telecommunication equipment											\$	
Telecommunication services	\$	11,812.27									\$	11,812.27
Repairs and maintenance	Ψ	11,012.21									\$	- 1,512.21
Postage and courier services											\$	
Materials and supplies	\$	1,055.52									\$	1,055.52
Training	Ψ.	1,000.02									\$	.,500.02
Total Expenditure	¢	51,513.95	¢	190,211.67							Ť	
•		•	Ą	190,211.07				tituency Wo				400 500 55
Constituency Work Expense Budget		67,000.00				Kes	our	ces Provided		' House and Indemnities	\$	493,588.77
Surplus/(Deficit)	\$	15,486.05								muemmiles		

		Member's	<b>Detailed Travel</b>	Report			
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Other
Constituency Travel	lqaluit	Arctic Bay	16-Apr-23	21-Apr-23	\$ 2,326.94	\$ 300.00	\$ 661.73
Constituency Travel	lqaluit	Arctic Bay	02-Jun-23	04-Jun-23	\$ 2,127.70	\$ 150.00	\$ 394.33
Constituency Travel	lqaluit	Arctic Bay	14-Jul-23	18-Jul-23	\$ 2,327.40	\$ 285.71	\$ 688.38
Constituency Travel	lqaluit	Arctic Bay	11-Dec-23	14-Dec-23	\$ 2,137.10	\$ 225.00	\$ 578.17
Constituency Travel	lqaluit	Grise Fiord	25-Jan-24	31-Jan-24	\$ 2,906.09	\$ 550.00	\$ 367.40
Constituency Travel	lqaluit	Grise Fiord	28-Mar-24	31-Mar-24	\$ -	\$ 300.00	\$ 672.40
Total					\$ 11,825.23	\$ 1,810.71	\$ 3,362.41
Grand Total							\$ 16,998.35



Member		Constituency Name										
Akeeagok PJ			Active			Iqaluit-Niaqunnguu						
			Membe	ers I	ndemnities							
Basic Indemnity Mini	sterial	Co	nstituency Work	Add	ditional Duties		NNA	Housing Allowance		Other		Total (\$)
\$ 111,033.00 \$ 10	02,300.90	\$	30,089.80	\$	-	\$	16,008.20	\$ -	\$	10,394.57	\$	269,826.47
Category		Co	lember's nstituency k Expenses (\$)		Resou		s Provided					Total (\$)
1-Constituency Assistant(s)				\$	120,169.05	Tra	vel Expens		d by	the House		120,169.05
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 constitue	ncy work								\$	-	\$	
Per diem allowances related to Assembly									\$	-	\$	
Other travel expenses	,								\$		\$	
Child care									\$		\$	
4-Hospitality						\$	-	\$ -	\$		\$	
Sympathy baskets											\$	
Community feasts		\$	1,000.00								\$	1,000.00
Other		\$	595.24								\$	595.24
5-Promotional Items											\$	-
Promotional items		\$	9,910.00								\$	9,910.00
Freight or delivery charges		\$	576.00								\$	576.00
Presentational items 6-Advertising		\$	1 500 00								\$	4 500 00
7-Purchased Services		Ф	1,500.00								Φ Φ	1,500.00
Other printing related expenses		\$	429.00								\$	429.00
Fees and professional memberships		Ψ	720.00								\$	-
8-Offices											\$	
Office lease				\$	53,748.48						\$	53,748.48
Furniture, furnishing and equipment purc	hases										\$	-
Equipment rentals											\$	-
Informatics and telecommunication equip	oment										\$	-
Telecommunication services		\$	4,411.46								\$	4,411.46
Repairs and maintenance											\$	-
Postage and courier services											\$	-
Materials and supplies											\$	-
Training			40 404 70		470.047.50						Ф	-
	penditure		•	\$	173,917.53	1	Total Consti	-		-	•	462 46E 70
Constituency Work Expens	_		25,000.00	•			Resource	es Provided		House and Indemnities	Ф	462,165.70
Surplu	s/(Deficit)	\$	6,578.30							aciiiiiiiie5		

		Member's De	tailed Travel Re	eport				
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Othe	r
Total					\$ -	\$ -	\$	-
Grand Total							\$	-



Member		Status			Constituency Name					
Akoak, Tony		Active				Gjoa	Have	en		
		Men	nber	s Indemnities	5					
Basic Indemnity Ministerial	Co	onstituency Work	Add	ditional Duties	NNA	Housing Allowance		Other		Total (\$)
\$ 111,033.00 \$ 86,112.30	\$	30,089.80	\$	-	\$ 26,345.80	\$ -	\$	5,630.63	\$	259,211.53
Category	Co	flember's nstituency k Expenses (\$)		Res	ources Provide	d by the House	(\$)			Total (\$)
1-Constituency Assistant(s)			\$	106,039.73	Travel Expens	ses Provided by	, the	House (\$)	\$	106,039.73
2-Service Contracts					Travel Expense				\$	-
3-Travel					Guest	Member		Total	\$	-
Member airfare	\$	4,183.86				\$ 4,183.86	\$	4,183.86	\$	4,183.86
Designated guest airfare							\$	-	\$	-
Guest (6 years or under) airfare							\$	-	\$	-
Other guests airfare							\$	-	\$	
Accommodation expenses	\$	1,034.10				\$ 1,034.10	\$	1,034.10	\$	1,034.10
Per diem allowances related to constituency work			_				\$		\$	
Per diem allowances related to Assembly work			\$	11,195.48		\$ 11,195.48		11,195.48	\$	11,195.48
Other travel expenses							\$	-	\$	
Child care							\$	-	\$	-
4-Hospitality					\$ -	\$ 16,413.44	\$	16,413.44	\$	-
Sympathy baskets									\$	-
Community feasts									\$	-
Other									\$	
5-Promotional Items		10.100.00							\$	-
Promotional items	\$	16,100.00							\$	16,100.00
Freight or delivery charges  Presentational items	\$	1,000.00							\$	1,000.00
									Þ	
6-Advertising									\$	
7-Purchased Services									\$	-
Other printing related expenses  Fees and professional memberships	1								4	-
8-Offices									φ Φ	
Office lease			\$	20,000.00					4	20,000.00
Furniture, furnishing and equipment purchases			Ψ	20,000.00					¢	20,000.00
Equipment rentals	1								¢	
Informatics and telecommunication equipment	1								\$	
Telecommunication services	\$	6,517.59							\$	6,517.59
Repairs and maintenance	Ψ	0,517.58							\$	0,017.09
Postage and courier services	1								\$	
Materials and supplies	\$	143.42							\$	143.42
Training	7	. 10.12							\$	
Total Expenditure	\$	28,978.97	\$	137,235.21	Tatal C		-1. E			
•		•	•	101,200.21		onstituency Wo ources Provided		-		125 125 74
Constituency Work Expense Budget		37,000.00	-		Resc	Juices Provided	•	nouse and	Ф	425,425.71
Surplus/(Deficit)	\$	8,021.03					- 11	ideiiiiiiies		

		Member's	<b>Detailed Travel</b>	Report			
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Other
Constituency Travel	Gjoa Haven	Yellowknife	01-May-23	05-May-23	\$ 1,588.36		
Constituency Travel	Gjoa Haven	Edmonton	29-Jul-23	30-Jul-23		\$ 204.10	
Constituency Travel	Gjoa Haven	Yellowknife	13-Aug-23	16-Aug-23	\$ 2,595.50	\$ 830.00	
Total					\$ 4,183.86	\$ 1,034.10	\$ -
Grand Total							\$ 5,217.96



Member	;	Status			Constituency Name						
Anavilok, Bobby		Active				uk					
		Memb	ers	Indemnities							
Basic Indemnity Ministerial	Co	onstituency Work	,	Additional Duties	NNA	Housing Allowance		Other		Total (\$)	
\$ 111,033.00 \$ -	\$	30,089.80	\$	-	\$ 22,042.80	\$ -	\$	11,167.33	\$	174,332.93	
Category	Co	Member's Instituency k Expenses (\$)			ources Provid	ed by the Hous	se (\$	)		Total (\$)	
1-Constituency Assistant(s)			\$	5,795.23	Travel Expen	ses Provided b	v th	e House (\$)	\$	5,795.23	
2-Service Contracts					-		,	(1)	\$	-	
3-Travel					Guest	Member		Total	\$		
Member airfare	\$	4,581.10				\$ 4,581.10		4,581.10	\$	4,581.10	
Designated guest airfare			\$	4,077.68	\$ 4,077.68		\$	4,077.68	\$	4,077.68	
Guest (6 years or under) airfare							\$	-	\$	•	
Other guests airfare							\$	-	\$	-	
Accommodation expenses	\$	1,139.00				\$ 1,139.00	_	1,139.00	\$	1,139.00	
Per diem allowances related to constituency work							\$	-	\$	<u>.</u>	
Per diem allowances related to Assembly work			\$	13,886.39		\$ 13,886.39	+	13,886.39	\$	13,886.39	
Other travel expenses							\$	-	\$	•	
Child care							\$	-	\$	-	
4-Hospitality					\$ 4,077.68	\$ 19,606.49	\$	23,684.17	\$	-	
Sympathy baskets	\$	995.27							\$	995.27	
Community feasts	\$	999.78							\$	999.78	
Other									\$	•	
5-Promotional Items									\$		
Promotional items	\$	7,650.72							\$	7,650.72	
Freight or delivery charges	\$	1,267.29							\$	1,267.29	
Presentational items									\$	•	
6-Advertising									\$	•	
7-Purchased Services									\$		
Other printing related expenses	\$	65.00							\$	65.00	
Fees and professional memberships	1								\$	•	
8-Offices									\$	-	
Office lease	1								\$	-	
Furniture, furnishing and equipment purchases	1								\$		
Equipment rentals	1								\$		
Informatics and telecommunication equipment	Ф.	E 047 F0							\$	- - 047.50	
Telecommunication services  Repairs and maintenance	\$	5,617.50							\$	5,617.50	
'									\$	-	
Postage and courier services  Materials and supplies									\$	-	
									\$	-	
Training		00.017.07	Ļ	00 === 0=					φ		
Total Expenditure		22,315.66	\$	23,759.30		onstituency Wo					
Constituency Work Expense Budget	_	26,000.00			Res	ources Provide		House and Indemnities	\$	220,407.89	
Surplus/(Deficit)	\$	3,684.34									

	Member's Detailed Travel Report												
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Other						
Constituency Travel	Kugluktuk	Cambridge Bay	02-May-23	04-May-23	\$ 1,510.14	\$ -							
Constituency Travel	Kugluktuk	Edmonton	29-Jul-23	30-Jul-23		\$ 309.00							
Constituency Travel	Kugluktuk	Yellowknife	14-Aug-23	17-Aug-23	\$ 1,202.52	\$ 830.00							
Constituency Travel	Kugluktuk	Edmonton	10-Dec-23	15-Dec-23	\$ 1,868.44								
Total					\$ 4,581.10	\$ 1,139.00	\$ -						
Grand Total							\$ 5,720.10						



Member	Stat	us			Constituency Name					
Brewster, Janet	Activ	/e				Iqalu	it-Sinaa			
		Mem	bers	Indemnities						
Basic Indemnity Ministerial	Constit	•	Add	litional Duties	NNA	Housing Allowance	Other		Total (\$)	
\$ 111,033.00 \$ -		089.80	\$	5,017.00	\$ 16,008.20		\$ 6,842.75	\$	173,890.75	
Category	Memi Constit Work Ex (\$	uency penses		Reso		l by the House			Total (\$)	
1-Constituency Assistant(s)			\$	98,379.82	Travel Exper	ses Provided I	by the House	\$	98,379.82	
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			\$	852.21		\$ 852.21	\$ 852.21	\$	852.21	
Other travel expenses							\$ -	\$	-	
Child care							\$ -	\$	-	
4-Hospitality					\$ -	\$ 852.21	\$ 852.21	\$	-	
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			\$	53,748.48				\$	53,748.48	
Furniture, furnishing and equipment purchases								\$	-	
Equipment rentals								\$	-	
Informatics and telecommunication equipment		044.00						\$		
Telecommunication services	\$ 4	911.86	-					\$	4,911.86	
Repairs and maintenance	1							\$	-	
Postage and courier services	1							\$	-	
Materials and supplies	1							\$		
Training			_	150 000 50				ф		
Total Expenditure	·	911.86	\$	152,980.51		stituency Worl				
Constituency Work Expense Budget	\$ 25	,000.00	_		Resou	rces Provided		\$	331,783.12	
Surplus/(Deficit	\$ 20	088.14					Indemnities			

		Detaile	ed Travel Repor	t			
Purpose of Travel	From	То	Depart	Return	Airfare	Accommod ations	Other
Total							\$ -
Grand Total							\$ -



Basic Indemnity	Member		5	Status				Constitu	iency Name		
Basic Indemnity	Gross, Pam			Active				Camb	ridge Bay		
Sasic Incemnity				Member	s In	demnities					
\$ 111,033.00 \$ 94,207.10 \$ 30,089.80 \$ - \$20,881.00 \$ 1,713.15 \$ 9,574.24 \$ 267,508.29    Mombor's Constituency Mork Expenses (s)   Resources Provided by the House (s)   Total (s)	Dania Indonesia	Minintonial	Co	onstituency	,	Additional	NINIA	Housing	041		T - 4 - 1 (A)
Category	Basic Indemnity	Ministeriai		Work		Duties	NNA	Allowance	Other		i otai (\$)
Category	\$ 111,033.00	\$ 94,207.10	\$	30,089.80	\$	-	\$20,891.00	\$ 1,713.15	\$ 9,574.2	4 \$	267,508.29
1-Constituency Assistant(s)   S   92,221.12   Travel Expenses Provided by the House (s)   S   2-Contracts   House (s)   S   2-Contracts   S   S   2-Contracts   S   S   2-Contracts   S   S   S   S   S   S   S   S   S			١	/lember's							
1-Constituency Assistant(s)   \$ 92,221.12   Travel Expenses Provided by the House (s)   \$ 3-Travel   \$	Category					Resou	rces Provide	d by the Hous	se (\$)		Total (\$)
Constituency Assistant(s)   \$ 92,221.12     Travel Expenses Provided by the House (8)   \$ - 3.7 Tavel     House (8)   House (8)   House (8)   \$ - 3.7 Tavel     House (8)   House (8)   House (8)   House (8)   House (8)     House (8)	- Catogory		Wor			110000		a by 1o 1out	JU (¥)		. στα. (ψ)
Service Contracts				(\$)						┥.	
S-Travel   S	-				\$	92,221.12	Travel Ex		ded by the	_	
Member airfare										_	
Designated guest airfare							Guest			_	
Suest (6 years or under) airfare			\$	1,142.37	_		<b>*</b> • • • • • • • • • • • • • • • • • • •	\$ 1,142.37		_	
Other guests airfare	0 0				\$	2,204.90	\$ 2,204.90			0 \$	2,204.90
Accommodation expenses   \$ 1,425.00   \$ 1,425.00   \$ 1,425.00   \$ 393.56	` •								-	\$	-
Per diem allowances related to constituency work	_			4 405 00				<b>*</b> 4 405 00	•	_	
Per diem allowances related to Assembly work				,						_	
Other travel expenses		•	\$	393.56				\$ 393.56			
Child care		ASSETTIDIY WORK	Φ.	444.00				f 444.00		_	
A-Hospitality	•		Ф	114.29				\$ 114.29		9 0	114.25
Sympathy baskets Community feasts Other \$ 1,020.70 \$ 1,							£ 2 204 00	£ 2.075.00	T		
Community feasts Other \$ 1,020.70 \$ 1,020.70 \$ 1,020.70 \$ 1,020.70 \$ 1,020.70 \$ 5-Promotional Items \$ 105.53 \$							\$ 2,204.90	\$ 3,075.22	\$ 5,200.1	4 2	
State										9	-
5-Promotional Items Promotional Items Promotional Items \$ 105.53 Freight or delivery charges Presentational items 6-Advertising 7-Purchased Services Other printing related expenses 8 400.00 Fees and professional memberships 8-Offices Office lease Furniture, furnishing and equipment purchases Equipment rentals Informatics and telecommunication equipment Telecommunication services Postage and courier services Materials and supplies Total Expenditure Constituency Work Expense Budget \$ 105.53 \$ 105.53 \$ 105.53 \$ 400.00 \$ 2 400.00 \$ 3 400.00 \$ 3 30,000.00 \$ 5 30,000.00 \$ 5 3			¢	1 020 70						_	
Promotional items \$ 105.53 \$ Freight or delivery charges \$			Ψ	1,020.70						Š	1,020.70
Freight or delivery charges Presentational items  6-Advertising 7-Purchased Services Other printing related expenses \$ 400.00 \$ 400.00 Fees and professional memberships 8-Offices Office lease Furniture, furnishing and equipment purchases Equipment rentals Informatics and telecommunication equipment Telecommunication services \$ 7,162.03 Repairs and maintenance Postage and courier services Materials and supplies \$ 503.85 Training  Total Expenditure Constituency Work Expense Budget \$ 26,000.00  **Source Provided by House and \$ 404,201.64			\$	105 53						Š	105 53
Presentational items 6-Advertising 7-Purchased Services Other printing related expenses \$ 400.00 \$ \$ 400.00 \$ \$ \$ - \$ \$ - \$ \$ - \$ - \$			Ψ	100.00						s s	-
G-Advertising 7-Purchased Services Other printing related expenses \$ 400.00 Fees and professional memberships 8-Offices Office lease Furniture, furnishing and equipment purchases Equipment rentals Informatics and telecommunication equipment Telecommunication services Fepairs and maintenance Postage and courier services Materials and supplies Training  Total Expenditure Constituency Work Expense Budget  \$ -  \$ -  \$ -  \$ -  \$ -  \$ -  \$ -  \$	, ,									s	
7-Purchased Services Other printing related expenses \$ 400.00 Fees and professional memberships 8-Offices Office lease \$ 30,000.00 Furniture, furnishing and equipment purchases Equipment rentals Informatics and telecommunication equipment Telecommunication services \$ 7,162.03 Repairs and maintenance Postage and courier services Materials and supplies \$ 503.85 Training  Total Expenditure \$ 12,267.33 \$ 124,426.02 Constituency Work Expense Budget \$ 26,000.00  \$ 400.00 \$ 400.00 \$ 7.400.00 \$ 7.7										\$	-
Other printing related expenses \$ 400.00 Fees and professional memberships \$ -  8-Offices Office lease \$ 30,000.00 Furniture, furnishing and equipment purchases Equipment rentals Informatics and telecommunication equipment Telecommunication services \$ 7,162.03 Repairs and maintenance Postage and courier services Materials and supplies \$ 503.85 Training  Total Expenditure \$ 12,267.33 \$ 124,426.02 Constituency Work Expense Budget \$ 26,000.00  \$ 400.00 \$ 400.00 \$ -  \$ 7.162.03 \$ 7,162.03 \$ 503.85 \$ 503.85										\$	-
Fees and professional memberships  8-Offices  Office lease Fequipment furnishing and equipment purchases Equipment rentals Informatics and telecommunication equipment Telecommunication services Repairs and maintenance Postage and courier services Materials and supplies Total Expenditure  Total Expenditure  Constituency Work Expense Budget  \$ -			\$	400.00						\$	400.00
Office lease \$ 30,000.00  Furniture, furnishing and equipment purchases \$ -  Equipment rentals \$ -  Informatics and telecommunication equipment \$ -  Telecommunication services \$ 7,162.03 \$ 7,162.03  Repairs and maintenance \$ -  Postage and courier services \$ 503.85  Training \$ -  Total Expenditure \$ 12,267.33 \$ 124,426.02  Constituency Work Expense Budget \$ 26,000.00  Total Constituency Work Expenditure, Resources Provided by House and \$ 404,201.64		hips								\$	-
Furniture, furnishing and equipment purchases  Equipment rentals  Informatics and telecommunication equipment  Telecommunication services  Repairs and maintenance  Postage and courier services  Materials and supplies  Total Expenditure  Total Expenditure  Constituency Work Expense Budget  \$ -  \$ -  \$ 7,162.03  \$ 7,162.03  \$ 503.85  \$ 503.85  Training  Total Constituency Work Expenditure,  Resources Provided by House and \$ 404,201.64	8-Offices									\$	-
Equipment rentals Informatics and telecommunication equipment Telecommunication services Repairs and maintenance Postage and courier services Materials and supplies Total Expenditure  Total Expenditure  Constituency Work Expense Budget  \$ -  \$ -  \$ -  \$ -  \$ -  \$ 503.85  Training  Total Constituency Work Expenditure, Resources Provided by House and \$ 404,201.64	Office lease				\$	30,000.00				\$	30,000.00
Informatics and telecommunication equipment Telecommunication services \$ 7,162.03 Repairs and maintenance Postage and courier services Materials and supplies \$ 503.85 Training  Total Expenditure \$ 12,267.33 \$ 124,426.02 Constituency Work Expense Budget \$ 26,000.00  \$ - Total Constituency Work Expenditure, Resources Provided by House and \$ 404,201.64	Furniture, furnishing and equipm	ent purchases								\$	-
Telecommunication services \$ 7,162.03 \$ 7,162.03 \$ 7,162.03 \$ Postage and courier services \$ 503.85 \$ Training \$ Total Expenditure \$ 12,267.33 \$ 124,426.02 Total Constituency Work Expenditure, Resources Provided by House and \$ 404,201.64										\$	-
Repairs and maintenance  Postage and courier services  Materials and supplies  Total Expenditure  Total Expenditure  Constituency Work Expense Budget  \$ - \$ 503.85 \$	Informatics and telecommunicati	on equipment								\$	-
Postage and courier services  Materials and supplies \$ 503.85  Training  Total Expenditure \$ 12,267.33 \$ 124,426.02 Total Constituency Work Expenditure,  Constituency Work Expense Budget \$ 26,000.00 Resources Provided by House and \$ 404,201.64	Telecommunication services		\$	7,162.03						\$	7,162.03
Materials and supplies \$ 503.85 \$ \$ 503.85 \$ 503										\$	-
Training  Total Expenditure \$ 12,267.33 \$ 124,426.02 Total Constituency Work Expenditure,  Constituency Work Expense Budget \$ 26,000.00 Resources Provided by House and \$ 404,201.64	_									_	-
Total Expenditure \$ 12,267.33 \$ 124,426.02 Total Constituency Work Expenditure,  Constituency Work Expense Budget \$ 26,000.00 Resources Provided by House and \$ 404,201.64			\$	503.85						\$	503.85
Constituency Work Expense Budget \$ 26,000.00 Resources Provided by House and \$ 404,201.64	-									\$	-
	To	otal Expenditure	\$	12,267.33	\$	124,426.02					
	Constituency Work	Expense Budget	\$	26,000.00			Resourc	es Provided			404,201.64
Surplus/(Deficit) \$ 13,732.67 Indemnities		Surplus/(Deficit)	\$	13,732.67					Indemniti	es	

	Member's Detailed Travel Report											
Purpose of Travel	From	То	Depart	Return	Airfare	Accommod ations		Other				
Constituency Travel			04-May-23	04-May-23		\$ 1,425.00						
Constituency Travel	Yellowknife	Edmonton	13-Dec-23	15-Dec-23	\$1,142.37		\$	507.85				
Total					\$1,142.37	\$ 1,425.00	\$	507.85				
Grand Total							\$	3,075.22				



Member		Status			Constituency Name							
Hickes, George		Active			Iqaluit-Tasiluk							
		Memb	ers Inde	mnities								
Basic Indemnity Ministerial	Co	nstituency	Addition	al Duties	NNA	Housing	Other		Total (\$)			
\$ 111,033.00 \$ -	\$	Work 30,089.80		7,223.60	\$ 16,008.20	Allowance	\$ 10,226.01	\$				
\$ 111,055.00 \$ -	<u> </u>		Φ 2	,223.00	\$ 10,000.20	) ф -	φ 10,220.01	<b>\$</b>	194,580.61			
Category	Co	Member's nstituency k Expenses (\$)		Resou	rces Provided	l by the Hous	se (\$)		Total (\$)			
1-Constituency Assistant(s)			\$ 9	6,879.51	Travel Exper	ses Provide	d by the House	\$	96,879.51			
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	\$	192.28						\$	192.28			
Community feasts	\$	1,000.00						\$	1,000.00			
Other								\$	-			
5-Promotional Items								\$				
Promotional items	\$	10,684.00						\$	10,684.00			
Freight or delivery charges	\$	912.84						\$	912.84			
Presentational items								\$				
6-Advertising								\$				
7-Purchased Services								\$	-			
Other printing related expenses								\$	-			
Fees and professional memberships  8-Offices								\$	-			
Office lease			\$ 5	3,748.48				\$	- 52.740.40			
Furniture, furnishing and equipment purchases			<b>\$</b> Э	3,748.48				\$	53,748.48			
Equipment rentals								\$	-			
Informatics and telecommunication equipment								¢				
Telecommunication services	\$	5,542.82						\$	5,542.82			
Repairs and maintenance	Φ	0,042.02						\$	3,342.02			
Postage and courier services								\$				
Materials and supplies								\$				
Training								\$				
Total Expenditure	¢	18,331.94	¢ 15	627 00				Ψ				
		•	ψ 15t	5,021.99			rk Expenditure		363,540.54			
Constituency Work Expense Budget	_	25,000.00			Resour	ces Provide	d by House and Indemnities		303,340.34			
Surplus/(Deficit)	\$	6,668.06					maominide					

		Member's De	etailed Travel R	eport				
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Oth	ner
Total					\$ -	\$ -	\$	-
Grand Total							\$	-



Member		Status			Constituency Name							
Joanasie, David		Active			South Baffin							
		Mem	ber	s Indemnities	5							
Basic Indemnity Ministerial	С	onstituency Work	Add	ditional Duties	NNA	Housing Allowance		Other		Total (\$)		
\$ 111,033.00 \$ 86,112.30	\$	30,089.80	\$	-	\$ 16,008.20	\$ 4,900.00	\$	10,419.85	\$	258,563.15		
Category	Co	Member's onstituency rk Expenses (\$)			ources Provide	d by the House	(\$)			Total (\$)		
1-Constituency Assistant(s)			\$	103,145.76	Travel Expens	ses Provided by	/ the	House (\$)	\$	103,145.76		
2-Service Contracts									\$	-		
3-Travel					Guest	Member		Total	\$	<u> </u>		
Member airfare	\$	7,000.34				\$ 7,000.34	\$	7,000.34	\$	7,000.34		
Designated guest airfare							\$	-	\$	-		
Guest (6 years or under) airfare							\$	-	\$	-		
Other guests airfare		0.100.01					\$		\$	- 400.04		
Accommodation expenses	\$	3,489.81				\$ 3,489.81	\$	3,489.81	\$	3,489.81		
Per diem allowances related to constituency work  Per diem allowances related to Assembly work	\$	3,628.66				\$ 3,628.66	\$	3,628.66	\$	3,628.66		
Other travel expenses	•	750.00				\$ -	\$	750.00	\$	750.00		
Child care	\$	750.00				\$ 750.00	\$	750.00	φ Ψ	750.00		
4-Hospitality					•	f 44.000.04	_	44.000.04	\$			
Sympathy baskets	•	2.020.04			\$ -	\$ 14,868.81	\$	14,868.81	\$	3.839.64		
Community feasts	\$	3,839.64 116.66			-				\$	116.66		
Other	\$	1,461.33							¢.	1,461.33		
5-Promotional Items	Ψ	1,401.33			-				¢	1,401.55		
Promotional items	\$	6,537.00			-				\$	6,537.00		
Freight or delivery charges	\$	126.72			-				\$	126.72		
Presentational items	T .	120.72							\$	-		
6-Advertising									\$	-		
7-Purchased Services									\$	-		
Other printing related expenses									\$	-		
Fees and professional memberships	\$	100.00							\$	100.00		
8-Offices									\$	-		
Office lease			\$	45,758.28					\$	45,758.28		
Furniture, furnishing and equipment purchases									\$	-		
Equipment rentals									\$	-		
Informatics and telecommunication equipment									\$	-		
Telecommunication services	\$	8,194.41							\$	8,194.41		
Repairs and maintenance									\$	-		
Postage and courier services	\$	145.00							\$	145.00		
Materials and supplies	\$	653.05							\$	653.05		
Training									\$	-		
Total Expenditure	\$	36,042.62	\$	148,904.04	Total Co	nstituency Wo	rk E	xpenditure,				
Constituency Work Expense Budge	t \$	45,000.00			Reso	ources Provided	_		\$	443,509.81		
Surplus/(Deficit	) \$	8,957.38					I	ndemnities				

	Member's Detailed Travel Report												
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions		Other					
Constituency Travel	Iqaluit	Kinngait	<u> </u>		\$ 1,406.66								
Constituency Travel	Iqaluit	Kimmirut	05-May-23	06-May-23		\$ 2,460.00							
Constituency Travel	Iqaluit	Kinngait	06-Jul-23	12-Jul-23	\$ 1,206.80	\$ 504.81	\$	1,246.20					
Constituency Travel	Iqaluit	Kinngait	06-Sep-23	12-Sep-23	\$ 1,179.50	\$ 525.00	\$	1,888.13					
Constituency Travel	Iqaluit	Kimmirut	17-Jan-24	24-Jan-24	\$ 1,088.30								
Constituency Travel	Iqaluit	Kinngait	21-Mar-24	28-Mar-24	\$ 1,205.96		\$	1,244.33					
Constituency Travel	Iqaluit	Kimmirut	01-Apr-24	05-Apr-24	\$ 913.12								
Total			\$ 7,000.34	\$ 3,489.81	\$	4,378.66							
Grand Total							\$	14,868.81					



Member	Member Status								Constituency Name						
Kaernerk, Joelie		Active				An	nittuc	7							
		Mem	ber	s Indemnities	•										
Basic Indemnity Ministerial	Co	onstituency Work	Add	ditional Duties	NNA	Housing Allowance		Other		Total (\$)					
\$ 111,033.00 \$ 27,568.80	\$	30,089.80	\$	-	\$ 25,454.00	\$ -	\$	50,019.85	\$	244,165.45					
Category	Co	Member's enstituency rk Expenses (\$)		Reso	ources Provide	d by the House	(\$)			Total (\$)					
1-Constituency Assistant(s)			\$	114,002.27	Travel Expens	ses Provided by	/ the	House (\$)	\$	114,002.27					
2-Service Contracts									\$	-					
3-Travel					Guest	Member		Total	\$	-					
Member airfare						\$ -	\$	-	\$	-					
Designated guest airfare  Guest (6 years or under) airfare							\$	-	\$	-					
Other guests airfare							\$	-	\$	-					
Accommodation expenses							\$	-	Φ.	-					
Per diem allowances related to constituency work							\$	-	φ						
Per diem allowances related to Assembly work			\$	5,145.63		\$ 5,145.63	\$	5,145.63	\$	5,145.63					
Other travel expenses			Ψ	3,143.03		ψ 3,143.03	\$	3,143.03	\$	-					
Child care							\$		\$	-					
4-Hospitality					\$ -	\$ 5,145.63	, T	5,145.63	\$	-					
Sympathy baskets	\$	1,181.90			Ť	<b>V</b> 0,1-10.00	Ť	0,140.00	\$	1,181.90					
Community feasts	\$	1,221.05							\$	1,221.05					
Other		,							\$	_					
5-Promotional Items									\$	-					
Promotional items	\$	4,239.77							\$	4,239.77					
Freight or delivery charges	\$	305.62							\$	305.62					
Presentational items									\$	-					
6-Advertising									\$	-					
7-Purchased Services									\$	-					
Other printing related expenses									\$	-					
Fees and professional memberships									\$	-					
8-Offices									\$	-					
Office lease			\$	52,000.00					\$	52,000.00					
Furniture, furnishing and equipment purchases									\$	•					
Equipment rentals									\$						
Informatics and telecommunication equipment Telecommunication services	Φ.	11 700 10							\$	44 720 40					
Repairs and maintenance	\$	11,739.46							\$	11,739.46					
Postage and courier services	\$	72.50							\$	72.50					
Materials and supplies	φ	72.50							\$	72.50					
Training									\$						
Total Expenditure	•	18,760.30	¢	171,147.90					<b>*</b>						
		•	Ψ	171,147.90		onstituency Wo		-	¢	424 072 05					
Constituency Work Expense Budget		45,000.00 26,239.70			Resc	ources Provided	•	ndemnities	Þ	434,073.65					
Surplus/(Deficit)			- 11	idenimilies											

	Member's Detailed Travel Report											
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Ot	her				
Constituency Travel							\$	-				
Constituency Travel												
Constituency Travel							\$	-				
Total		_	_		\$ -	\$ -	\$	-				
Grand Total					\$	-						



Member		Status			Constituency Name						
Killiktee, Mary		Active			Uqqummiut						
		Mem	ber	s Indemnities							
Basic Indemnity Ministerial	С	onstituency Work	Add	ditional Duties	NNA		Housing Allowance		Other		Total (\$)
\$ 111,033.00 \$ -	\$	30,089.80	\$	-	\$ 25,142.0	00 5	4,900.00	\$	10,312.12	\$	181,476.92
Category	Co	Member's onstituency rk Expenses (\$)		Res	ources Provi	ded	by the House	(\$)			Total (\$)
1-Constituency Assistant(s)			\$	104,155.00	Travel Expe	ense	s Provided by	/ the	e House (\$)	\$	104,155.00
2-Service Contracts										\$	-
3-Travel  Member airfare		5.004.04	-		Guest	-	Member 5,864.04		Total	\$	-
Designated guest airfare	\$	5,864.04	-			9	5 5,004.04	\$	5,864.04	\$	5,864.04
Guest (6 years or under) airfare								\$	•	φ ¢	-
Other guests airfare			1					\$		\$	
Accommodation expenses	\$	4,751.00				9	4,751.00	\$	4,751.00	\$	4,751.00
Per diem allowances related to constituency work	\$	2,538.66						\$	2,538.66	\$	2,538.66
Per diem allowances related to Assembly work	Ψ	2,000.00	\$	13,593.50			13,593.50	\$	13,593.50	\$	13,593.50
Other travel expenses			Ė	.,			,	\$	•	\$	•
Child care			l					\$	-	\$	
4-Hospitality			l		\$ -	- (	\$ 26,747.20	\$	26,747.20	\$	-
Sympathy baskets										\$	-
Community feasts	\$	488.94								\$	488.94
Other										\$	-
5-Promotional Items										\$	-
Promotional items	\$	24,006.32								\$	24,006.32
Freight or delivery charges	\$	3,061.12								\$	3,061.12
Presentational items										\$	-
6-Advertising										\$	-
7-Purchased Services			-							\$	•
Other printing related expenses  Fees and professional memberships	\$	204.00								\$	- 361.90
8-Offices	Þ	361.90	<u> </u>							φ φ	301.90
Office lease			\$	32,400.00						\$	32,400.00
Furniture, furnishing and equipment purchases			۳	5 <u>2</u> , 700.00						\$	-
Equipment rentals			t							\$	
Informatics and telecommunication equipment	\$	_	l							\$	
Telecommunication services	\$	8,055.42	T							\$	8,055.42
Repairs and maintenance	Ė	·	1							\$	-
Postage and courier services	\$	96.66	Ī							\$	96.66
Materials and supplies	\$	602.91	L							\$	602.91
Training										\$	-
Total Expenditure	\$	49,826.97	\$	150,148.50	Total	Con	stituency Wo	rk E	xpenditure,		
Constituency Work Expense Budget	\$	51,000.00			Re	sou	rces Provide	_		\$	381,452.39
Surplus/(Deficit)	\$	1,173.03							Indemnities		

Member's Detailed Travel Report											
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Other				
Constituency Travel	Qikiqtarjuaq	Clyde River	08-Oct-23	15-Oct-23	\$ 5,864.04	\$ 4,751.00	\$ 2,538.66				
Total					\$ 5,864.04	\$ 4,751.00	\$ 2,538.66				
Grand Total							\$ 13,153.70				



Member		Status			Constituency Name						
Kusugak, Lorne		Active			Rankin Inlet South						
		Mem	bers	Indemnities							
Basic Indemnity Ministerial	Co	onstituency Work	Add	ditional Duties	NNA	Housing Allowance		Other		Total (\$)	
\$ 111,033.00 \$ 86,112.30	\$	30,089.80	\$	-	\$ 18,517.20	\$ -	\$	10,419.85	\$	256,172.15	
Category	Co	Member's Instituency K Expenses (\$)		Reso	urces Provideo	l by the Hous	e (\$)			Total (\$)	
1-Constituency Assistant(s)			\$	96,021.02	Travel Expens	es Provided b	v th	e House (\$)	\$	96,021.02	
2-Service Contracts					Traver Expens	co i iovidea a	, y tii	c ποασε (ψ)	\$	-	
3-Travel					Guest	Member		Total	\$	-	
Member airfare	\$	3,018.82				\$ 3,018.82	\$	3,018.82	\$	3,018.82	
Designated guest airfare							\$	-	\$	-	
Guest (6 years or under) airfare							\$	-	\$	-	
Other guests airfare							\$	-	\$	-	
Accommodation expenses	\$	872.00				\$ 872.00	\$	872.00	\$	872.00	
Per diem allowances related to constituency work	\$	46.33				\$ 46.33	\$	46.33	\$	46.33	
Per diem allowances related to Assembly work			\$	859.86		\$ 859.86	\$	859.86	\$	859.86	
Other travel expenses							\$	-	\$	-	
Child care							\$		\$	-	
4-Hospitality					\$ -	\$ 4,797.01	\$	4,797.01	\$	-	
Sympathy baskets									\$	-	
Community feasts									\$	-	
Other									\$	-	
5-Promotional Items									\$	-	
Promotional items	\$	8,710.81							\$	8,710.81	
Freight or delivery charges	\$	241.49							\$	241.49	
Presentational items									\$	-	
6-Advertising									\$	-	
7-Purchased Services									\$	-	
Other printing related expenses									\$	-	
Fees and professional memberships									\$	-	
8-Offices									\$	-	
Office lease			\$	19,557.00					\$	19,557.00	
Furniture, furnishing and equipment purchases	\$	4,787.20							\$	4,787.20	
Equipment rentals									\$	-	
Informatics and telecommunication equipment									\$	-	
Telecommunication services	\$	4,498.80							\$	4,498.80	
Repairs and maintenance									\$		
Postage and courier services									\$	-	
Materials and supplies									\$	-	
Training									\$		
Total Expenditure	\$	22,175.45	\$	116,437.88	Total Con	stituency Wo	rk F	vnenditure			
Constituency Work Expense Budget	\$	29,000.00				rces Provide			\$	394,785.48	
Surplus/(Deficit)	_	6,824.55	•					Indemnities		,	
Surplus/(Deficit)	Ą	0,024.55									

Member's Detailed Travel Report											
Purpose of Travel	From	То	Depart	Return	Airfare	Acc	commoda tions		Other		
Constituency Travel	Rankin Inlet	Winnipeg	29-Aug-23	01-Sep-23	\$1,350.28	\$	872.00	\$	46.33		
Constituency Travel	Rankin Inlet	Iqaluit	19-Nov-23	22-Nov-23	\$1,668.54						
Total					\$ 3,018.82	\$	872.00	\$	46.33		
Grand Total								\$	3,937.15		



Member	Constituency Name										
Arreak-Lightstone, Adam		Active					Iqaluit-	-Ма	nirajak		
		Mem	ber	s Indemnities							
Basic Indemnity Ministerial	Co	onstituency Work	Add	ditional Duties		NNA	Housing Allowance		Other		Total (\$)
\$ 111,033.00 \$ -	\$	30,089.80	\$	2,296.71	\$	16,008.20	\$ 4,800.00	\$	10,270.10	\$	174,497.81
Category	Co	Member's nstituency k Expenses (\$)		Resc	urc	es Provideo	d by the House	e (\$)			Total (\$)
1-Constituency Assistant(s)			\$	98,939.75	Tra	val Evnans	es Provided by	v th	A House (\$)	\$	98,939.75
2-Service Contracts					116	ivei Expelis	es Flovided b	y tii	le House (ψ)	\$	-
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	\$	8,384.59								\$	8,384.59
Freight or delivery charges	\$	637.39								\$	637.39
Presentational items										\$	-
6-Advertising										\$	-
7-Purchased Services										\$	-
Other printing related expenses										\$	-
Fees and professional memberships										\$	•
8-Offices										\$	-
Office lease			\$	53,748.84						\$	53,748.84
Furniture, furnishing and equipment purchases										\$	-
Equipment rentals										\$	-
Informatics and telecommunication equipment										\$	
Telecommunication services	\$	6,988.07								\$	6,988.07
Repairs and maintenance										\$	-
Postage and courier services										\$	-
Materials and supplies										\$	-
Training			_							\$	-
Total Expenditure	\$	16,010.05	\$	152,688.59			nstituency Wo				
Constituency Work Expense Budget	\$	25,000.00				Reso	urces Provided			\$	343,196.45
Surplus/(Deficit)	\$	8,989.95							Indemnities		

	Member's Detailed Travel Report											
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Othe	r				
Total					\$ -	\$ -	\$	-				
Grand Total							\$	-				



Member	Member Status								Constituency Name						
Main, John		Active				Arviat Nort	h-W	hale Cove							
		Mem	bers	Indemnities											
Basic Indemnity Ministerial	Co	onstituency Work	Add	itional Duties	NNA	Housing Allowance		Other		Total (\$)					
\$ 111,033.00 \$ 86,112.30	\$	30,089.80			\$ 22,178.00	\$ 4,900.00	\$	10,419.85	\$	264,732.95					
Category	Co	Member's enstituency rk Expenses (\$)		Reso	ources Provided	d by the House	(\$)			Total (\$)					
1-Constituency Assistant(s)			\$	105,705.68	Travel Expens	es Provided by	v the	e House (\$)	\$	105,705.68					
2-Service Contracts					•		,	, , ,	\$	-					
3-Travel					Guest	Member		Total	\$	-					
Member airfare	\$	4,078.01				\$ 4,078.01	\$	4,078.01	\$	4,078.01					
Designated guest airfare							\$	-	\$	-					
Guest (6 years or under) airfare							\$	-	\$	_					
Other guests airfare							\$		\$	4					
Accommodation expenses	\$	1,567.09				\$ 1,567.09	\$	1,567.09	\$	1,567.09					
Per diem allowances related to constituency work  Per diem allowances related to Assembly work							\$	-	\$	-					
Other travel expenses	Φ.	000.00				<b>*</b> 000 00	\$	-	\$ \$	900.00					
Child care	\$	900.00				\$ 900.00	\$	900.00	φ ψ	900.00					
4-Hospitality					•	¢ 054540		C E 4 E 4 O	\$	_					
Sympathy baskets	\$	1,808.60			\$ -	\$ 6,545.10	\$	6,545.10	\$	1,808.60					
Community feasts	Φ	1,000.00							\$	1,000.00					
Other									\$	_					
5-Promotional Items									\$	_					
Promotional items	\$	16,640.74							\$	16,640.74					
Freight or delivery charges	\$	3,602.68							\$	3,602.68					
Presentational items	T	0,002.00							\$	-					
6-Advertising									\$	-					
7-Purchased Services									\$	-					
Other printing related expenses	\$	400.00							\$	400.00					
Fees and professional memberships	Ė		l						\$	-					
8-Offices									\$	-					
Office lease			\$	49,237.48					\$	49,237.48					
Furniture, furnishing and equipment purchases	\$	849.99							\$	849.99					
Equipment rentals									\$	-					
Informatics and telecommunication equipment									\$	-					
Telecommunication services	\$	8,545.22							\$	8,545.22					
Repairs and maintenance									\$	-					
Postage and courier services	\$	102.02							\$	102.02					
Materials and supplies	\$	1,163.04							\$	1,163.04					
Training									\$	-					
Total Expenditure	\$	39,657.39	\$	154,943.16	Total Co	nstituency Wo	rk E	xpenditure,							
Constituency Work Expense Budget	\$	46,000.00			Reso	urces Provided			\$	459,333.50					
Surplus/(Deficit)	\$	6,342.61					ı	ndemnities							

	Member's Detailed Travel Report											
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions		Other				
Constituency Travel	lqaluit	Whale Cove	15-Nov-23	17-Nov-23	\$ 4,078.01	\$ 1,567.09	\$	900.00				
Total					\$ 4,078.01	\$ 1,567.09	\$	900.00				
Grand Total							\$	6,545.10				



Member	Member Status									Constituency Name						
Mallikki, Solomon		Active			Aivilik											
		Men	nber	s Indemnities	3											
Basic Indemnity Ministerial	Co	onstituency Work	Add	ditional Duties		NNA	Housing Allowance		Other		Total (\$)					
\$ 111,033.00 \$ -	\$	30,089.80	\$	9,224.80	\$	24,746.80	\$ -	\$	10,214.73	\$	185,309.13					
Category	Co	lember's nstituency k Expenses (\$)		Reso	ourc	es Provide	d by the House	: (\$)			Total (\$)					
1-Constituency Assistant(s)			\$	100,836.95	Tra	vel Expens	ses Provided by	/ the	e House (\$)	\$	100,836.95					
2-Service Contracts						•			,	\$	-					
3-Travel						Guest	Member		Total	\$						
Member airfare	\$	3,112.42			_		\$ 3,112.42	\$	3,112.42	\$	3,112.42					
Designated guest airfare			\$	6,930.11	\$	6,930.11		\$	6,930.11	\$	6,930.11					
Guest (6 years or under) airfare Other guests airfare								\$	-	\$	-					
Accommodation expenses								\$	-	φ.						
Per diem allowances related to constituency work								\$	-	Φ Φ	-					
Per diem allowances related to Assembly work			\$	14,214.12			\$ 14,214.12	\$	14,214.12	\$	14,214.12					
Other travel expenses	\$	53.80	Ψ	14,214.12			\$ 14,214.12	\$	53.80	\$	53.80					
Child care	Ψ	33.00					ψ 55.00	\$	-	\$	-					
4-Hospitality					\$	6,930.11	\$ 17,380.34	, T	24,310.45	\$	-					
Sympathy baskets	\$	1,538.26			Ť	0,000111	¥ 11,000.0-1	Ť	21,010.40	\$	1,538.26					
Community feasts	•	.,000.20								\$	-					
Other										\$	-					
5-Promotional Items										\$	-					
Promotional items	\$	20,532.70								\$	20,532.70					
Freight or delivery charges										\$	-					
Presentational items										\$	-					
6-Advertising										\$	-					
7-Purchased Services										\$	-					
Other printing related expenses										\$	-					
Fees and professional memberships										\$	-					
8-Offices			_	00.0						\$	-					
Office lease			\$	36,000.00						\$	36,000.00					
Furniture, furnishing and equipment purchases										\$	-					
Equipment rentals										\$ \$	•					
Informatics and telecommunication equipment Telecommunication services	¢	7 707 50								_	7 707 50					
Repairs and maintenance	\$	7,787.50								\$	7,787.50					
Postage and courier services										\$						
Materials and supplies										\$						
Training										\$						
Total Expenditure	\$	33,024.68	\$	157,981.18		Te4-LC		ule F	's on a maliferen	_						
Constituency Work Expense Budget		47,000.00	Ţ	101,001.10			onstituency Wo ources Provide		-	e	376,314.99					
			-			Nest	Jarces Flovide	•	Indemnities	Ψ	370,314.33					
Surplus/(Deficit)	\$	13,975.32														

		Member's	<b>Detailed Travel</b>	Report				
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	0	Other
Travel Constituency	Naujaat	Winnipeg	11-Apr-22	14-Apr-22	\$ 2,333.36			
Travel Constituency	lqaluit	Naujaat	29-Sep-23	29-Sep-23			\$	53.80
Total				l	\$ 2,333.36	\$ -	\$	53.80
Grand Total							<b>\$</b>	2,387.16



Member	S	tatus			Constituency Name						
Nakashuk, Margaret	Α	ctive				Pan	gnirt	ung			
		Memb	ers Indemi	nities							
Basic Indemnity Ministerial	Со	nstituency Work	Addition Duties		NNA	Housing Allowance		Other		Total (\$)	
\$ 111,033.00 \$ 86,112.30	\$	30,089.80	\$		\$ 24,055.20	\$ 4,900.00	\$	10,419.85	\$	266,610.15	
Category	Cor	lember's nstituency k Expenses (\$)			urces Provide	d by the Hous	se (\$)	)		Total (\$)	
1-Constituency Assistant(s)			\$ 68,613	3.95	ravel Expens	es Provided b	v the	e House (\$)	\$	68,613.95	
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					<del>\$ -</del>	\$ -	\$	-	\$		
Sympathy baskets	\$	546.67		_					\$	546.67	
Community feasts									\$	-	
Other				_					\$		
5-Promotional Items		44.004.70							\$	-	
Promotional items	\$	14,284.79							\$	14,284.79	
Freight or delivery charges	\$	5,183.84							\$	5,183.84	
Presentational items									\$	-	
6-Advertising									\$	-	
7-Purchased Services									\$		
Other printing related expenses				_					Þ		
Fees and professional memberships  8-Offices									\$		
Office lease			\$ 28,800	2.00					ð.	-	
Furniture, furnishing and equipment purchases			ψ 20,000	J.00					φ.	28,800.00	
Equipment rentals									φ φ		
Informatics and telecommunication equipment									4		
Telecommunication services	\$	4,000.12							\$	4,000.12	
Repairs and maintenance	Ψ	7,000.12							¢	7,000.12	
Postage and courier services									\$		
Materials and supplies									\$		
Training									\$		
Total Expenditure	\$	24,015.42	\$ Q7.443	2 95					_		
Constituency Work Expense Budget		26,000.00	ψ <i>31</i> ,413			nstituency Wo urces Provide			\$	388,039.52	
					Resu	urces Frovide		Indemnities	Ψ	300,033.32	
Surplus/(Deficit	) \$	1,984.58									

	Member's Detailed Travel Report											
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Other					
Total					\$ -	\$ -	\$	-				
Grand Total							\$	-				



Member		Status			Constituency Name							
Nutarak, Karen		Active			Tununiq							
		Men	nber	s Indemnities	;							
Basic Indemnity Ministerial	C	onstituency Work	Add	ditional Duties		NNA		Housing Allowance		Other		Total (\$)
\$ 111,033.00 \$ 6,738.00	\$	30,089.80	\$	-	\$	28,576.60	\$	4,900.00	\$	50,712.04	\$	232,049.44
Category	Co	Member's onstituency rk Expenses (\$)		Reso	ourc	es Provide	d by	/ the House	(\$)			Total (\$)
1-Constituency Assistant(s)			\$	99,529.70	Tra	vel Expens	ses	Provided by	the	House (\$)	\$	99,529.70
2-Service Contracts						•	_				\$	
3-Travel  Member airfare						Guest		Member		Total	\$	•
Designated guest airfare			Φ.	4 000 00	\$	1,863.08			\$	4 002 00	\$	1,863.08
Guest (6 years or under) airfare			\$	1,863.08	φ	1,003.00			\$	1,863.08	\$	1,063.06
Other guests airfare									\$		\$	
Accommodation expenses									\$	-	\$	
Per diem allowances related to constituency work									\$	_	\$	-
Per diem allowances related to Assembly work			\$	12,207.01			\$	12,207.01	\$	12,207.01	\$	12,207.01
Other travel expenses									\$	-	\$	-
Child care									\$	-	\$	-
4-Hospitality					\$	1,863.08	\$	12,207.01	\$	14,070.09	\$	-
Sympathy baskets											\$	-
Community feasts	\$	827.95									\$	827.95
Other											\$	-
5-Promotional Items Promotional items	•	17.007.10									\$ \$	47.007.40
Freight or delivery charges	\$	17,287.19 3,255.99									\$	17,287.19 3,255.99
Presentational items	φ	3,233.99									\$	3,233.33
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	\$	4,663.31									\$	4,663.31
Repairs and maintenance											\$	-
Postage and courier services  Materials and supplies	ø	00.07									\$	- 00.07
Training	\$	99.97									\$	99.97
Total Expenditure	¢	26 124 44	¢	127 000 70							Φ	
·	•	26,134.41	À	127,999.79				ituency Wor		-		206 102 64
Constituency Work Expense Budget	_	29,000.00	-			Resc	urc	es Provided		nouse and Indemnities		386,183.64
Surplus/(Deficit)	\$	2,865.59								maemmiles		

		Member's	<b>Detailed Travel</b>	Report				
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Other	
Total					\$ -	\$ -	\$	-
Grand Total							\$	-

Member		Status			Constituency Name								
Qavvik, Daniel		Active					Huds	son I	Зау				
		Membe	ers In	demnities									
Basic Indemnity Ministerial	Co	onstituency Work	Addi	tional Duties	NNA		Housing Allowance		Other		Total (\$)		
\$ 111,033.00 \$ 47,794.80	\$	30,089.80	\$	-	\$ 23,673.	00 \$	-	\$	50,806.72	\$	263,397.32		
Category	Co	Member's nstituency k Expenses (\$)		Res	ources Prov	ided b	y the House	(\$)			Total (\$)		
1-Constituency Assistant(s)			\$	74,983.74	Travel Eyn	onsos	Provided by	, the	House (\$)	\$	74,983.74		
2-Service Contracts					TTUVCT EXP	CHISCS	Trovided by	, 1110	Tiouse (ψ)	\$	-		
3-Travel					Guest		Member		Total	\$	-		
Member airfare	\$	1,247.32				\$	1,247.32	\$	1,247.32	\$	1,247.32		
Designated guest airfare								\$	-	\$	-		
Guest (6 years or under) airfare								\$	-	\$	-		
Other guests airfare								\$	-	\$	-		
Accommodation expenses	\$	2,142.00				\$	2,142.00	\$	2,142.00	\$	2,142.00		
Per diem allowances related to constituency work								\$	-	\$	-		
Per diem allowances related to Assembly work			\$	4,167.99		\$	4,167.99	\$	4,167.99	\$	4,167.99		
Other travel expenses								\$	-	\$	-		
Child care								\$	-	\$	-		
4-Hospitality					\$ -	\$	7,557.31	\$	7,557.31	\$	-		
Sympathy baskets										\$	-		
Community feasts										\$	-		
Other										\$	-		
5-Promotional Items										\$	-		
Promotional items	\$	16,703.00								\$	16,703.00		
Freight or delivery charges	\$	1,979.88								\$	1,979.88		
Presentational items										\$	-		
6-Advertising										\$	-		
7-Purchased Services										\$	-		
Other printing related expenses	\$	484.00								\$	484.00		
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										\$	-		
Telecommunication services	\$	5,257.17								\$	5,257.17		
Repairs and maintenance										\$	-		
Postage and courier services	\$	96.67								\$	96.67		
Materials and supplies										\$	-		
Training										\$	-		
Total Expenditure	\$	27,910.04	\$	85,151.73	Total	Cone	tituency Wo	rk F	xnenditure				
Constituency Work Expense Budget	t <b>.</b> \$	31,000.00					ces Provide		•	\$	376,459.09		
Surplus/(Deficit)		3.089.96	-						Indemnities		,		

Member's Detailed Travel Report											
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Other				
Travel Constituency	Sanikiluaq	Winnipeg	30-Aug-23	03-Sep-23	\$ 1,247.32	\$ 2,142.00					
Total					\$ 1,247.32	\$ 2,142.00	\$	-			
Grand Total							\$ 3,389	.32			



Member		Status			Constituency Name						
Quassa, Joanna		Active				A	Aggu				
		Memb	ers l	Indemnities							
Basic Indemnity Ministerial	С	onstituency Work	Add	litional Duties	NNA	Housing Allowance	Other		Total (\$)		
\$ 111,033.00 \$ 40,283.5	0 \$	30,089.80	\$	-	\$ 26,436.80	\$ -	\$ 9,382.35	\$	217,225.45		
Category	Co	Member's onstituency rk Expenses (\$)		Reso	urces Provided				Total (\$)		
1-Constituency Assistant(s)			\$	103,781.49	Travel Expens	ses Provided	by the House	\$	103,781.49		
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			_	0.010.10			\$ -	\$	-		
Per diem allowances related to Assembly work			\$	9,310.40		\$ 9,310.40	\$ 9,310.40	\$	9,310.40		
Other travel expenses Child care							\$ - \$ -	\$	_		
4-Hospitality					•	£ 0.240.40	•	\$	_		
Sympathy baskets					\$ -	\$ 9,310.40	\$ 9,310.40	4			
Community feasts								\$			
Other								\$			
5-Promotional Items								\$			
Promotional items								\$			
Freight or delivery charges	\$	288.00						\$	288.00		
Presentational items								\$	-		
6-Advertising								\$	-		
7-Purchased Services								\$	-		
Other printing related expenses								\$	-		
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	\$	4,808.15						\$	4,808.15		
Repairs and maintenance								\$	-		
Postage and courier services								\$	•		
Materials and supplies								\$	-		
Training			_	440.00				Þ			
Total Expenditu		5,096.15	\$	143,091.89		•	k Expenditure,				
Constituency Work Expense Budg		28,000.00			Resour	ces Provided	by House and	\$	365,413.49		
Surplus/(Defic	it) \$	22,903.85					Indemnities				

	Member's Detailed Travel Report											
Purpose of Travel	From	То	Depart	Return	Airfare	Accommod ations	Other	r				
Total					\$ -	\$ -	\$	-				
Grand Total		_					\$	-				

Member		Status				Constitu	uen	cy Name		
Quqqiaq, Joseph		Active				N	etsi	lik		
		Mem	bers	s Indemnities						
Basic Indemnity Ministerial	Co	onstituency Work	Add	ditional Duties	NNA	Housing Allowance		Other		Total (\$)
\$ 111,033.00 \$ -	\$	30,089.80	\$	-	\$ 30,425.20	\$ -	\$	10,419.85	\$	181,967.85
Category	Co	Member's enstituency rk Expenses (\$)		Reso	ources Provide	ed by the House	e (\$)	)		Total (\$)
1-Constituency Assistant(s)			\$	114,413.05	Travel Expen	ses Provided b	v th	e House (\$)	\$	114,413.05
2-Service Contracts					•		,	***	\$	-
3-Travel					Guest	Member		Total	\$	-
Member airfare	\$	7,512.91				\$ 7,512.91	\$	7,512.91	\$	7,512.91
Designated guest airfare			\$	15,229.26	\$ 15,229.26		\$	15,229.26	\$	15,229.26
Guest (6 years or under) airfare			-				\$	-	\$	-
Other guests airfare							\$	•	\$	
Accommodation expenses	\$	2,496.00				\$ 2,496.00	\$	2,496.00	\$	2,496.00
Per diem allowances related to constituency work			L.				\$	<del>-</del>	\$	-
Per diem allowances related to Assembly work			\$	15,215.92		\$ 15,215.92	\$	15,215.92	\$	15,215.92
Other travel expenses							\$	-	\$	-
Child care							\$		\$	-
4-Hospitality			-		\$ 15,229.26	\$ 25,224.83	\$	40,454.09	\$	-
Sympathy baskets	\$	1,542.79	-						\$	1,542.79
Community feasts Other	\$	2,981.04							\$	2,981.04
5-Promotional Items									\$	
Promotional items	\$	17,514.24							\$	17,514.24
Freight or delivery charges	\$	1,241.62							φ φ	1,241.62
Presentational items	Φ	1,241.02							¢	1,241.02
6-Advertising									¢	
7-Purchased Services									¢	
Other printing related expenses			H						\$	_
Fees and professional memberships									\$	_
8-Offices									\$	-
Office lease			\$	40,580.76					\$	40,580.76
Furniture, furnishing and equipment purchases			Ħ						\$	.,
Equipment rentals			t						\$	
Informatics and telecommunication equipment	\$	1,319.40	l						\$	1,319.40
Telecommunication services	\$	10,551.86	l						\$	10,551.86
Repairs and maintenance			Ī						\$	-
Postage and courier services	\$	96.67							\$	96.67
Materials and supplies									\$	-
Training									\$	-
Total Expenditure	\$	45,256.53	\$	185,438.99	Total Co	nstituency Wo	rk F	xpenditure		
Constituency Work Expense Budget	\$	41,000.00				ources Provide		•		412,663.37
Surplus/(Deficit)		4,256.53					_	Indemnities		
Surplus/(Deficit)	-φ	4,200.00								

	Member's Detailed Travel Report												
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Other						
Constituency Travel	Kugaaruk	Taloyoak	05-Apr-23	05-Apr-23	\$ 607.95								
Constituency Travel	Taloyoak		16-May-23	16-May-23		\$ 1,100.00							
Constituency Travel	Taloyoak	Kugaaruk	26-Jul-23	30-Jul-23	\$ 992.56	\$ 1,396.00							
Constituency Travel	Taloyoak	Yellowknife	13-Aug-23	16-Aug-23	\$ 2,034.72								
Constituency Travel	Taloyoak	Kugaaruk	06-Dec-23	08-Dec-23	\$ 1,205.70								
Constituency Travel	Taloyoak	Edmonton	11-Dec-23	16-Dec-23	\$ 2,671.98								
Total					\$ 7,512.91	\$ 2,496.00	\$ -						
Grand Total							\$ 10,008.91						



Member		Status					Constitu	ien	cy Name		
Alexander, Sammurtok	Active					Rar	nkin Inlet No	rth-C	Chesterfield I	nlet	
		Mem	bers	Indemnities							
Basic Indemnity Ministerial	Co	onstituency Work	Add	ditional Duties	NNA		Housing Allowance		Other		Total (\$)
\$ 111,033.00	\$	30,089.80			\$ 18,517.20	\$	4,900.00	\$	1,575.13	\$	166,115.13
Category	Co	lember's nstituency k Expenses (\$)		Reso	urces Provide	d b	y the House	€ (\$)			Total (\$)
1-Constituency Assistant(s)			\$	120,353.40	Travel Expens	292	Provided b	v th	e House (\$)	\$	120,353.40
2-Service Contracts					Traver Expens	303	T TO VIGCO D	y tii	ις πουσε (ψ)	\$	-
3-Travel					Guest		Member		Total	\$	-
Member airfare	\$	3,374.51				\$	3,374.51	\$	3,374.51	\$	3,374.51
Designated guest airfare			\$	1,693.04	\$ 1,693.04			\$	1,693.04	\$	1,693.04
Guest (6 years or under) airfare								\$	-	\$	-
Other guests airfare								\$	-	\$	-
Accommodation expenses	\$	5,520.57				\$	5,520.57	\$	5,520.57	\$	5,520.57
Per diem allowances related to constituency work	\$	1,433.65				\$	1,433.65	\$	1,433.65	\$	1,433.65
Per diem allowances related to Assembly work			\$	12,128.09		\$	12,128.09	\$	12,128.09	\$	12,128.09
Other travel expenses	\$	380.95				\$	380.95	\$	380.95	\$	380.95
Child care								\$	-	\$	-
4-Hospitality					\$ 1,693.04	\$	22,837.77	\$	24,530.81	\$	-
Sympathy baskets										\$	-
Community feasts										\$	-
Other	\$	1,003.00								\$	1,003.00
5-Promotional Items										\$	-
Promotional items	\$	9,817.21								\$	9,817.21
Freight or delivery charges	\$	867.73								\$	867.73
Presentational items										\$	-
6-Advertising										\$	-
7-Purchased Services										\$	-
Other printing related expenses										\$	-
Fees and professional memberships										\$	-
8-Offices										\$	-
Office lease			\$	44,400.00						\$	44,400.00
Furniture, furnishing and equipment purchases										\$	-
Equipment rentals										\$	-
Informatics and telecommunication equipment										\$	-
Telecommunication services	\$	9,814.19								\$	9,814.19
Repairs and maintenance										\$	-
Postage and courier services										\$	-
Materials and supplies		·								\$	-
Training										\$	-
Total Expenditure	\$	32,211.81	\$	178,574.53	Total Co	nst	ituency Wo	rk E	xpenditure,		
Constituency Work Expense Budget	\$	43,000.00							House and	\$	376,901.47
Surplus/(Deficit)		10,788.19						_	Indemnities		

	Member's Detailed Travel Report												
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions		Other					
Constituency Travel	Rankin Inlet	Chesterfield Inlet	24-Apr-23	28-Apr-23	\$ 633.97	\$ 4,358.57	\$	1,427.10					
Constituency Travel	Rankin Inlet	Winnipeg	23-Jul-22	23-Jul-31	\$ 1,390.26								
Constituency Travel	Rankin Inlet	Winnipeg	23-Aug-29	23-Sep-01	\$ 1,350.28	\$ 1,162.00	\$	387.50					
Total					\$ 3,374.51	\$ 5,520.57	\$	1,814.60					
Grand Total							\$	10,709.68					



Member		Status			Constituency Name						
Savikataaq, Joe		Active					Arvia	t Sc	outh		
		Men	nber	s Indemnities	s						
Basic Indemnity Ministerial	C	onstituency Work	Add	ditional Duties		NNA	Housing Allowance		Other		Total (\$)
\$ 111,033.00 \$ -	\$	30,089.80	\$	19,086.60	\$	22,178.00	\$ 4,900.00	\$	10,220.68	\$	197,508.08
Category	Co	Member's onstituency rk Expenses (\$)		Res	ourc	es Provide	d by the House	(\$)			Total (\$)
1-Constituency Assistant(s)			\$	95,190.78	Tra	vel Exnens	ses Provided by	, the	House (\$)	\$	95,190.78
2-Service Contracts	_					TVOI EXPONE			γ 1.10 d 00 (ψ)	\$	-
3-Travel						Guest	Member		Total	\$	-
Member airfare	_							\$	-	\$	-
Designated guest airfare	_		\$	7,324.03	\$	7,324.03		\$	7,324.03	\$	7,324.03
Guest (6 years or under) airfare								\$	-	\$	-
Other guests airfare								\$	-	\$	-
Accommodation expenses	_		_					\$	-	\$	-
Per diem allowances related to constituency work	_		_	45.004.45				\$	•	\$	-
Per diem allowances related to Assembly work	_		\$	15,291.45			\$ 15,291.45	\$	15,291.45	\$	15,291.45
Other travel expenses	_		-					\$	•	\$	-
Child care			-		_			\$		\$	
4-Hospitality		500.44	₽		\$	7,324.03	\$ 15,291.45	\$	22,615.48	\$	-
Sympathy baskets	\$	580.41	-							\$	580.41
Community feasts	_		_							\$	-
Other	_		-							\$	-
5-Promotional Items Promotional items	\$	13,483.00	_							\$ \$	13,483.00
Freight or delivery charges	- <del></del>	770.03	_							\$	770.03
Presentational items	Ф	770.03								φ Φ	770.03
6-Advertising			_							φ Φ	-
7-Purchased Services			⊢							φ Φ	
Other printing related expenses			-							φ ¢	
Fees and professional memberships			$\vdash$							4	
8-Offices			$\vdash$							\$	
Office lease			\$	14,917.54						\$	14,917.54
Furniture, furnishing and equipment purchases	_		Ψ	17,017.04						\$	14,511.54
Equipment rentals	_									\$	
Informatics and telecommunication equipment	\$	2,328.99								\$	2,328.99
Telecommunication services	\$	6,669.78								\$	6,669.78
Repairs and maintenance		-,								\$	-
Postage and courier services	\$	72.50	Г							\$	72.50
Materials and supplies										\$	
Training	_									\$	
Total Expenditure	\$	23,904.71	\$	132,723.80		Total Ca	notituones Ma	rk 5	vnonditure		
Constituency Work Expense Budget		29,000.00	Ť	,			onstituency Wording		-		354,136.59
			-			Nest	Jaroes Provided	•	Indemnities	Ψ	JJ <del>-1</del> , 130.JJ
Surplus/(Deficit)	\$	5,095.29									

		Member's	<b>Detailed Travel</b>	Report			
Purpose of Travel	From	То	Depart	Return	Airfare	Accommoda tions	Other
Total					\$ -	\$ -	\$ -
Grand Total							\$ -



\$ 111,033.00 \$ - \$ 30,089.80 \$ - \$ 2    Member's   Constituency   Resources    -Constituency Assistant(s)   \$ 101,798.96    -Constituency Assistant(s)   \$ 1	NNA Housing Allowance 24,380.20 \$ - \$ 32,1	er <b>Total (\$)</b> 44.67 <b>\$ 197,647.67</b> Total (\$)
Basic Indemnity Ministerial Constituency Work Additional Duties  111,033.00 \$ - \$ 30,089.80 \$ - \$ 2    Member's Constituency Work Expenses (\$)	Allowance 24,380.20 \$ - \$ 32,1	44.67 \$ 197,647.67
\$ 111,033.00 \$ - \$ 30,089.80 \$ - \$ 2    Member's Constituency Work Expenses (\$)	Allowance 24,380.20 \$ - \$ 32,1	44.67 \$ 197,647.67
Category  Member's Constituency Work Expenses (\$)  1-Constituency Assistant(s)  2-Service Contracts  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 \$ 22.80  5-Promotional Items		
Category  Constituency Work Expenses (\$)  1-Constituency Assistant(s)  2-Service Contracts  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  \$ 22.80  5-Promotional Items	es Provided by the House (\$)	Total (\$)
2-Service Contracts         17aV           3-Travel         (1/2)           Member airfare         \$ 9,209.37           Designated guest airfare         (2/2)           Guest (6 years or under) airfare         (3/2)           Other guests airfare         (3/2)           Accommodation expenses         \$ 384.62           Per diem allowances related to constituency work         \$ 158.65           Per diem allowances related to Assembly work         \$ 12,706.98           Other travel expenses         (3/2)           Child care         (4-Hospitality)           Sympathy baskets         \$ 2,594.91           Community feasts         (3/2)           Other         \$ 22.80           5-Promotional Items		Τοιαι (φ)
2-Service Contracts 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  \$ 22.80  5-Promotional Items	vel Expenses Provided by the Hou	se (\$) \$ 101,798.96
Member airfare \$ 9,209.37  Designated guest airfare Guest (6 years or under) airfare  Other guests airfare \$ 384.62  Per diem allowances related to constituency work \$ 158.65  Per diem allowances related to Assembly work \$ 12,706.98  Other travel expenses  Child care \$ 2,594.91  Community feasts  Other \$ 22.80  5-Promotional Items	<u> </u>	\$ -
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 \$ 22.80 5-Promotional Items	Guest Member Tota	
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  \$ 22.80  5-Promotional Items		09.37 \$ 9,209.37
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  \$ 22.80  5-Promotional Items	\$	- \$ -
Accommodation expenses \$ 384.62 Per diem allowances related to constituency work Per diem allowances related to Assembly work Other travel expenses Child care  4-Hospitality \$ 2,594.91 Community feasts Other \$ 22.80 S-Promotional Items	\$	- \$ -
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 \$ 22.80 5-Promotional Items	\$	- \$ -
Per diem allowances related to Assembly work Other travel expenses Child care 4-Hospitality Sympathy baskets Community feasts Other \$ 22.80 5-Promotional Items		84.62 \$ 384.62
Other travel expenses Child care  4-Hospitality Sympathy baskets Community feasts Other \$ 22.80 5-Promotional Items		58.65 \$ 158.65
Child care  4-Hospitality  Sympathy baskets  Community feasts  Other  \$ 22.80  5-Promotional Items		06.98 \$ 12,706.98
4-Hospitality Sympathy baskets Community feasts Other \$ 22.80 5-Promotional Items	\$	- 5 -
Sympathy baskets \$ 2,594.91  Community feasts Other \$ 22.80  5-Promotional Items	\$	- 3 -
Community feasts Other \$ 22.80  5-Promotional Items	- \$ 22,459.62 \$ 22,4	
Other \$ 22.80  5-Promotional Items		\$ 2,594.91
5-Promotional Items		\$ 22.80
		\$ 22.60
		\$ 3,758.99
Freight or delivery charges \$ 326.61		\$ 326.61
Presentational items		\$ 520.01
6-Advertising		\$ -
7-Purchased Services		\$ -
Other printing related expenses		\$ -
Fees and professional memberships		\$ -
8-Offices		\$ -
Office lease		\$ -
Furniture, furnishing and equipment purchases		\$ -
Equipment rentals		\$ -
Informatics and telecommunication equipment		\$ -
Telecommunication services \$ 6,162.64		\$ 6,162.64
Repairs and maintenance		\$ -
Postage and courier services		\$ -
Materials and supplies \$ 437.37		\$ 437.37
Training		\$ -
Total Expenditure \$ 23,055.96 \$ 114,505.94	Total Constituency Work Expend	diture,
Constituency Work Expense Budget \$ 30,000.00		
Surplus/(Deficit) \$ 6,944.04	Resources Provided by House	se and \$ 335,209.57

Member's Detailed Travel Report											
Purpose of Travel	From	То	Depart	Return		Airfare		commoda tions		Other	
Travel Constituency	Baker Lake	Toronto	17-Jul-23	20-Jul-23	\$	5,779.97					
Travel Constituency	Baker Lake	Winnipeg	29-Aug-23	31-Aug-23	\$	3,429.40	\$	384.62	\$	158.65	
Total					\$	9,209.37	\$	384.62	\$	158.65	
Grand Total						•			\$	9,752.64	