



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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

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.



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

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, 2023 to March 31, 2024

Members Indemnities																																							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other*	Total 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	Member's Budgets (\$)	Resources Provided by the House (\$)				Total Expenditure (\$)																																	
1-Constituency Assistants	\$ -	\$ 2,133,167.63				\$ 2,133,167.63																																	
2-Service Contracts	\$ -	\$ -				\$ -																																	
3-Travel	\$ -	\$ -				\$ -																																	
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Guest</th> <th style="text-align: center;">Member</th> <th style="text-align: center;">Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">-</td> <td style="text-align: right;">66,150.30</td> <td style="text-align: right;">66,150.30</td> </tr> <tr> <td style="text-align: right;">39,322.10</td> <td style="text-align: right;">-</td> <td style="text-align: right;">39,322.10</td> </tr> <tr> <td style="text-align: right;">-</td> <td style="text-align: right;">-</td> <td style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;">-</td> <td style="text-align: right;">-</td> <td style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;">-</td> <td style="text-align: right;">26,631.90</td> <td style="text-align: right;">26,631.90</td> </tr> <tr> <td style="text-align: right;">-</td> <td style="text-align: right;">11,553.35</td> <td style="text-align: right;">11,553.35</td> </tr> <tr> <td style="text-align: right;">-</td> <td style="text-align: right;">140,775.03</td> <td style="text-align: right;">140,775.03</td> </tr> <tr> <td style="text-align: right;">-</td> <td style="text-align: right;">2,207.61</td> <td style="text-align: right;">2,207.61</td> </tr> <tr> <td style="text-align: right;">-</td> <td style="text-align: right;">-</td> <td style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;">39,322.10</td> <td style="text-align: right;">247,318.19</td> <td style="text-align: right;">286,640.29</td> </tr> </tbody> </table>				Guest	Member	Total	-	66,150.30	66,150.30	39,322.10	-	39,322.10	-	-	-	-	-	-	-	26,631.90	26,631.90	-	11,553.35	11,553.35	-	140,775.03	140,775.03	-	2,207.61	2,207.61	-	-	-	39,322.10	247,318.19	286,640.29	-
Guest	Member	Total																																					
-	66,150.30	66,150.30																																					
39,322.10	-	39,322.10																																					
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39,322.10	247,318.19	286,640.29																																					
Member	66,150.30	-	-	66,150.30	66,150.30	66,150.30																																	
Designated guest	-	39,322.10	-	-	39,322.10	39,322.10																																	
Guest (6 years or under)	-	-	-	-	-	-																																	
Other guests	-	-	-	-	-	-																																	
Accommodation expenses	26,631.90	-	-	26,631.90	26,631.90	26,631.90																																	
Per diem allowances related to constituency work	11,553.35	-	-	11,553.35	11,553.35	11,553.35																																	
Per diem allowances related Assembly work	-	140,775.03	-	140,775.03	140,775.03	140,775.03																																	
Other travel expenses	2,207.61	-	-	2,207.61	2,207.61	2,207.61																																	
Child care	-	-	-	-	-	-																																	
4-Hospitality	\$ -	\$ -				\$ -																																	
Sympathy baskets	17,331.04	-				17,331.04																																	
Community feasts	10,635.42	-				10,635.42																																	
Other	4,103.07	-				4,103.07																																	
5-Promotional Items	\$ -	\$ -				\$ -																																	
Promotional items	242,438.10	-				242,438.10																																	
Freight on promotional items	26,694.85	-				26,694.85																																	
Presentational items	-	-				-																																	
6-Advertising	\$ 1,500.00	\$ -				\$ 1,500.00																																	
7-Purchased Services	\$ -	\$ -				\$ -																																	
Other printing related expenses	1,778.00	-				1,778.00																																	
Fees and professional memberships	461.90	-				461.90																																	
8-Offices	\$ -	\$ -				\$ -																																	
Office lease	-	757,045.34				757,045.34																																	
Furniture, furnishing and equipment purchases	5,637.19	-				5,637.19																																	
Equipment rentals	-	-				-																																	
Informatics and telecommunication equipment	3,648.39	-				3,648.39																																	
Telecommunication services	153,711.63	-				153,711.63																																	
Repairs and maintenance	-	-				-																																	
Postage and courier services	682.02	-				682.02																																	
Materials and supplies	4,659.13	-				4,659.13																																	
Training	-	-				-																																	
Total Expenditures	\$ 579,823.90	\$ 3,070,310.10	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 8,528,786.38																																	

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.



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name																																				
Akeegok, David	Active	Quttiktuq																																				
Members Indemnities																																						
Basic Indemnity	Ministerial	Constituency Work	Additional 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	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)																																	
1-Constituency Assistant(s)		\$ 112,211.67			\$ 112,211.67																																	
2-Service Contracts		Travel Expenses Provided by the House (\$)			\$ -																																	
3-Travel		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Guest</th> <th>Member</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: right;">\$ 11,825.23</td> <td style="text-align: right;">\$ 11,825.23</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td></td> <td style="text-align: right;">\$ 1,810.71</td> <td style="text-align: right;">\$ 1,810.71</td> </tr> <tr> <td></td> <td style="text-align: right;">\$ 3,353.84</td> <td style="text-align: right;">\$ 3,353.84</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$ 8.57</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$ 16,998.35</td> </tr> </tbody> </table>			Guest	Member	Total		\$ 11,825.23	\$ 11,825.23			\$ -			\$ -			\$ -		\$ 1,810.71	\$ 1,810.71		\$ 3,353.84	\$ 3,353.84			\$ -			\$ 8.57			\$ -			\$ 16,998.35	\$ -
Guest	Member	Total																																				
	\$ 11,825.23	\$ 11,825.23																																				
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		\$ -																																				
		\$ 16,998.35																																				
Member airfare	\$ 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																																	
Per diem allowances related to constituency work	\$ 3,353.84			\$ 3,353.84	\$ 3,353.84																																	
Per diem allowances related to Assembly work				\$ -	\$ -																																	
Other travel expenses (Ground Transportation)				\$ 8.57	\$ 8.57																																	
Child care				\$ -	\$ -																																	
4-Hospitality				\$ -	\$ -																																	
Sympathy baskets	\$ 2,510.31				\$ 2,510.31																																	
Community feasts	\$ 2,000.00				\$ 2,000.00																																	
Other					\$ -																																	
5-Promotional Items					\$ -																																	
Promotional items	\$ 16,087.50				\$ 16,087.50																																	
Freight or delivery charges	\$ 1,050.00				\$ 1,050.00																																	
Presentational items					\$ -																																	
6-Advertising					\$ -																																	
7-Purchased Services					\$ -																																	
Other printing related expenses					\$ -																																	
Fees and professional memberships					\$ -																																	
8-Offices					\$ -																																	
Office lease		\$ 78,000.00			\$ 78,000.00																																	
Furniture, furnishing and equipment purchases					\$ -																																	
Equipment rentals					\$ -																																	
Informatics and telecommunication equipment					\$ -																																	
Telecommunication services	\$ 11,812.27				\$ 11,812.27																																	
Repairs and maintenance					\$ -																																	
Postage and courier services					\$ -																																	
Materials and supplies	\$ 1,055.52				\$ 1,055.52																																	
Training					\$ -																																	
Total Expenditure		\$ 51,513.95	\$ 190,211.67	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 493,588.77																																
Constituency Work Expense Budget						\$ 67,000.00																																
Surplus/(Deficit)						\$ 15,486.05																																

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Iqaluit	Arctic Bay	16-Apr-23	21-Apr-23	\$ 2,326.94	\$ 300.00	\$ 661.73
Constituency Travel	Iqaluit	Arctic Bay	02-Jun-23	04-Jun-23	\$ 2,127.70	\$ 150.00	\$ 394.33
Constituency Travel	Iqaluit	Arctic Bay	14-Jul-23	18-Jul-23	\$ 2,327.40	\$ 285.71	\$ 688.38
Constituency Travel	Iqaluit	Arctic Bay	11-Dec-23	14-Dec-23	\$ 2,137.10	\$ 225.00	\$ 578.17
Constituency Travel	Iqaluit	Grise Fiord	25-Jan-24	31-Jan-24	\$ 2,906.09	\$ 550.00	\$ 367.40
Constituency Travel	Iqaluit	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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name					
Akeegok PJ	Active	Iqaluit-Niaqunngu					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 111,033.00	\$ 102,300.90	\$ 30,089.80	\$ -	\$ 16,008.20	\$ -	\$ 10,394.57	\$ 269,826.47
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 120,169.05	Travel Expenses Provided 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 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	\$ 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					\$ 1,500.00	
7-Purchased Services						\$ -	
Other printing related expenses	\$ 429.00					\$ 429.00	
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						\$ -	
Telecommunication services	\$ 4,411.46					\$ 4,411.46	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 18,421.70	\$ 173,917.53	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 462,165.70	
Constituency Work Expense Budget		\$ 25,000.00					
Surplus/(Deficit)		\$ 6,578.30					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name																																																																																																																																																																														
Akoak, Tony	Active	Gjoa Haven																																																																																																																																																																														
Members Indemnities																																																																																																																																																																																
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other																																																																																																																																																																										
\$ 111,033.00	\$ 86,112.30	\$ 30,089.80	\$ -	\$ 26,345.80	\$ -	\$ 5,630.63																																																																																																																																																																										
						\$ 259,211.53																																																																																																																																																																										
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)																																																																																																																																																																											
1-Constituency Assistant(s)		\$ 106,039.73			\$ 106,039.73																																																																																																																																																																											
2-Service Contracts		Travel Expenses Provided by the House (\$)			\$ -																																																																																																																																																																											
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or delivery charges	\$ 1,000.00			\$ 1,000.00	Presentational items				\$ -	6-Advertising				\$ -	7-Purchased Services				\$ -	Other printing related expenses				\$ -	Fees and professional memberships				\$ -	8-Offices				\$ -	Office lease		\$ 20,000.00		\$ 20,000.00	Furniture, furnishing and equipment purchases				\$ -	Equipment rentals				\$ -	Informatics and telecommunication equipment				\$ -	Telecommunication services	\$ 6,517.59			\$ 6,517.59	Repairs and maintenance				\$ -	Postage and courier services				\$ -	Materials and supplies	\$ 143.42			\$ 143.42	Training				\$ -	Total Expenditure		\$ 28,978.97	\$ 137,235.21	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		Constituency Work Expense Budget		\$ 37,000.00				Surplus/(Deficit)		\$ 8,021.03	\$ 425,425.71		
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Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name					
Anavilok, Bobby	Active	Kugluktuk					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 111,033.00	\$ -	\$ 30,089.80	\$ -	\$ 22,042.80	\$ -	\$ 11,167.33	\$ 174,332.93
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 5,795.23			\$ 5,795.23		
2-Service Contracts					\$ -		
3-Travel		Travel Expenses Provided by the House (\$)					
		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		
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				\$ -	\$ -		
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					\$ -		
8-Offices					\$ -		
Office lease					\$ -		
Furniture, furnishing and equipment purchases					\$ -		
Equipment rentals					\$ -		
Informatics and telecommunication equipment					\$ -		
Telecommunication services	\$ 5,617.50				\$ 5,617.50		
Repairs and maintenance					\$ -		
Postage and courier services					\$ -		
Materials and supplies					\$ -		
Training					\$ -		
Total Expenditure		\$ 22,315.66	\$ 23,759.30	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 220,407.89	
Constituency Work Expense Budget		\$ 26,000.00					
Surplus/(Deficit)		\$ 3,684.34					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name					
Brewster, Janet	Active	Iqaluit-Sinaa					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 111,033.00	\$ -	\$ 30,089.80	\$ 5,017.00	\$ 16,008.20	\$ 4,900.00	\$ 6,842.75	\$ 173,890.75
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 98,379.82	Travel Expenses Provided 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						\$ -	
Telecommunication services	\$ 4,911.86					\$ 4,911.86	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 4,911.86	\$ 152,980.51	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 331,783.12	
Constituency Work Expense Budget						\$ 25,000.00	
Surplus/(Deficit)						\$ 20,088.14	

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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name					
Gross, Pam	Active	Cambridge Bay					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 111,033.00	\$ 94,207.10	\$ 30,089.80	\$ -	\$ 20,891.00	\$ 1,713.15	\$ 9,574.24	\$ 267,508.29
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 92,221.12	Travel Expenses Provided by the House (\$)			\$ 92,221.12	
2-Service Contracts						\$ -	
3-Travel			Guest	Member	Total		
Member airfare	\$ 1,142.37			\$ 1,142.37	\$ 1,142.37	\$ 1,142.37	
Designated guest airfare		\$ 2,204.90	\$ 2,204.90		\$ 2,204.90	\$ 2,204.90	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare					\$ -	\$ -	
Accommodation expenses	\$ 1,425.00			\$ 1,425.00	\$ 1,425.00	\$ 1,425.00	
Per diem allowances related to constituency work	\$ 393.56			\$ 393.56	\$ 393.56	\$ 393.56	
Per diem allowances related to Assembly work					\$ -	\$ -	
Other travel expenses	\$ 114.29			\$ 114.29	\$ 114.29	\$ 114.29	
Child care					\$ -	\$ -	
4-Hospitality			\$ 2,204.90	\$ 3,075.22	\$ 5,280.12	\$ -	
Sympathy baskets						\$ -	
Community feasts						\$ -	
Other	\$ 1,020.70					\$ 1,020.70	
5-Promotional Items						\$ -	
Promotional items	\$ 105.53					\$ 105.53	
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		\$ 30,000.00				\$ 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						\$ -	
Materials and supplies	\$ 503.85					\$ 503.85	
Training						\$ -	
Total Expenditure		\$ 12,267.33	\$ 124,426.02		Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 404,201.64
Constituency Work Expense Budget		\$ 26,000.00					
Surplus/(Deficit)		\$ 13,732.67					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name					
Hickes, George	Active	Iqaluit-Tasiluk					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 111,033.00	\$ -	\$ 30,089.80	\$ 27,223.60	\$ 16,008.20	\$ -	\$ 10,226.01	\$ 194,580.61
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 96,879.51	Travel Expenses Provided 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		\$ 53,748.48				\$ 53,748.48	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 5,542.82					\$ 5,542.82	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 18,331.94	\$ 150,627.99	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 363,540.54	
Constituency Work Expense Budget		\$ 25,000.00					
Surplus/(Deficit)		\$ 6,668.06					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name					
Kaernerck, Joelle	Active	Amittuq					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional 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	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 114,002.27			\$ 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					\$ -	\$ -	
Per diem allowances related to constituency work					\$ -	\$ -	
Per diem allowances related to Assembly work		\$ 5,145.63		\$ 5,145.63	\$ 5,145.63	\$ 5,145.63	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality				\$ -	\$ 5,145.63	\$ 5,145.63	\$ -
Sympathy baskets	\$ 1,181.90						\$ 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	\$ 11,739.46						\$ 11,739.46
Repairs and maintenance							\$ -
Postage and courier services	\$ 72.50						\$ 72.50
Materials and supplies							\$ -
Training							\$ -
Total Expenditure		\$ 18,760.30	\$ 171,147.90	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 434,073.65	
Constituency Work Expense Budget		\$ 45,000.00					
Surplus/(Deficit)		\$ 26,239.70					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name					
Kusugak, Lorne	Active	Rankin Inlet South					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional 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	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)					Total (\$)
1-Constituency Assistant(s)		\$ 96,021.02			Travel Expenses Provided by the House (\$)		\$ 96,021.02
2-Service Contracts							\$ -
3-Travel					Guest	Member	Total
Member airfare	\$ 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
Per diem allowances related to constituency work	\$ 46.33					\$ 46.33	\$ 46.33
Per diem allowances related to Assembly work		\$ 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 Constituency Work Expenditure,			
Constituency Work Expense Budget		\$ 29,000.00		Resources Provided by House and		\$ 394,785.48	
Surplus/(Deficit)		\$ 6,824.55		Indemnities			

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name					
Arreak-Lightstone, Adam	Active	Iqaluit-Manirajak					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional 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	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 98,939.75	Travel Expenses Provided by the House (\$)			\$ 98,939.75	
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	\$ 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	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 343,196.45	
Constituency Work Expense Budget		\$ 25,000.00					
Surplus/(Deficit)		\$ 8,989.95					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name																																							
Main, John	Active	Arviat North-Whale Cove																																							
Members Indemnities																																									
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other																																			
\$ 111,033.00	\$ 86,112.30	\$ 30,089.80		\$ 22,178.00	\$ 4,900.00	\$ 10,419.85																																			
						\$ 264,732.95																																			
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)																																				
1-Constituency Assistant(s)		\$ 105,705.68			\$ 105,705.68																																				
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: 15%;">Guest</th> <th style="width: 15%;">Member</th> <th style="width: 15%;">Total</th> </tr> </thead> <tbody> <tr> <td></td> <td>\$ 4,078.01</td> <td>\$ 4,078.01</td> </tr> <tr> <td></td> <td></td> <td>\$ -</td> </tr> <tr> <td></td> <td></td> <td>\$ -</td> </tr> <tr> <td></td> <td></td> <td>\$ -</td> </tr> <tr> <td></td> <td>\$ 1,567.09</td> <td>\$ 1,567.09</td> </tr> <tr> <td></td> <td></td> <td>\$ -</td> </tr> <tr> <td></td> <td></td> <td>\$ -</td> </tr> <tr> <td></td> <td>\$ 900.00</td> <td>\$ 900.00</td> </tr> <tr> <td></td> <td></td> <td>\$ -</td> </tr> <tr> <td></td> <td></td> <td>\$ -</td> </tr> <tr> <td></td> <td></td> <td>\$ 6,545.10</td> </tr> </tbody> </table>			Guest	Member	Total		\$ 4,078.01	\$ 4,078.01			\$ -			\$ -			\$ -		\$ 1,567.09	\$ 1,567.09			\$ -			\$ -		\$ 900.00	\$ 900.00			\$ -			\$ -			\$ 6,545.10	\$ -
Guest	Member	Total																																							
	\$ 4,078.01	\$ 4,078.01																																							
		\$ -																																							
		\$ -																																							
		\$ -																																							
	\$ 1,567.09	\$ 1,567.09																																							
		\$ -																																							
		\$ -																																							
	\$ 900.00	\$ 900.00																																							
		\$ -																																							
		\$ -																																							
		\$ 6,545.10																																							
Member airfare	\$ 4,078.01		\$ 4,078.01	\$ 4,078.01																																					
Designated guest airfare			\$ -	\$ -																																					
Guest (6 years or under) airfare			\$ -	\$ -																																					
Other guests airfare			\$ -	\$ -																																					
Accommodation expenses	\$ 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	\$ 900.00		\$ 900.00	\$ 900.00																																					
Child care			\$ -	\$ -																																					
4-Hospitality			\$ -	\$ -																																					
Sympathy baskets	\$ 1,808.60		\$ 6,545.10	\$ 1,808.60																																					
Community feasts				\$ -																																					
Other				\$ -																																					
5-Promotional Items				\$ -																																					
Promotional items	\$ 16,640.74			\$ 16,640.74																																					
Freight or delivery charges	\$ 3,602.68			\$ 3,602.68																																					
Presentational items				\$ -																																					
6-Advertising				\$ -																																					
7-Purchased Services				\$ -																																					
Other printing related expenses	\$ 400.00			\$ 400.00																																					
Fees and professional memberships				\$ -																																					
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 Constituency Work Expenditure, Resources Provided by House and Indemnities																																					
Constituency Work Expense Budget		\$ 46,000.00																																							
Surplus/(Deficit)		\$ 6,342.61	\$ 459,333.50																																						

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Iqaluit	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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name					
Mallikki, Solomon	Active	Aivilik					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional 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	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)					Total (\$)
1-Constituency Assistant(s)		\$ 100,836.95	Travel Expenses Provided by the 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					\$ -		\$ -
Per diem allowances related to constituency work					\$ -		\$ -
Per diem allowances related to Assembly work		\$ 14,214.12		\$ 14,214.12	\$ 14,214.12		\$ 14,214.12
Other travel expenses	\$ 53.80			\$ 53.80	\$ 53.80		\$ 53.80
Child care					\$ -		\$ -
4-Hospitality			\$ 6,930.11	\$ 17,380.34	\$ 24,310.45		\$ -
Sympathy baskets	\$ 1,538.26						\$ 1,538.26
Community feasts							\$ -
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							\$ -
Office lease		\$ 36,000.00					\$ 36,000.00
Furniture, furnishing and equipment purchases							\$ -
Equipment rentals							\$ -
Informatics and telecommunication equipment							\$ -
Telecommunication services	\$ 7,787.50						\$ 7,787.50
Repairs and maintenance							\$ -
Postage and courier services							\$ -
Materials and supplies							\$ -
Training							\$ -
Total Expenditure		\$ 33,024.68	\$ 157,981.18	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 376,314.99
Constituency Work Expense Budget		\$ 47,000.00					
Surplus/(Deficit)		\$ 13,975.32					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Travel Constituency	Naujaat	Winnipeg	11-Apr-22	14-Apr-22	\$ 2,333.36		
Travel Constituency	Iqaluit	Naujaat	29-Sep-23	29-Sep-23			\$ 53.80
Total					\$ 2,333.36	\$ -	\$ 53.80
Grand Total							\$ 2,387.16



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name					
Nakashuk, Margaret	Active	Pangnirtung					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional 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	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 68,613.95			\$ 68,613.95		
2-Service Contracts		Travel Expenses Provided by the House (\$)			\$ -		
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	\$ 546.67				\$ 546.67		
Community feasts					\$ -		
Other					\$ -		
5-Promotional Items					\$ -		
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					\$ -		
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	\$ 4,000.12				\$ 4,000.12		
Repairs and maintenance					\$ -		
Postage and courier services					\$ -		
Materials and supplies					\$ -		
Training					\$ -		
Total Expenditure		\$ 24,015.42	\$ 97,413.95	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 388,039.52	
Constituency Work Expense Budget		\$ 26,000.00					
Surplus/(Deficit)		\$ 1,984.58					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name					
Nutarak, Karen	Active	Tununiq					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	
\$ 111,033.00	\$ 6,738.00	\$ 30,089.80	\$ -	\$ 28,576.60	\$ 4,900.00	\$ 50,712.04	
						\$ 232,049.44	
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 99,529.70				\$ 99,529.70	
2-Service Contracts			Travel Expenses Provided by the House (\$)			\$ -	
3-Travel			Guest	Member	Total	\$ -	
Member airfare					\$ -	\$ -	
Designated guest airfare		\$ 1,863.08	\$ 1,863.08		\$ 1,863.08	\$ 1,863.08	
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		\$ 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	\$ 17,287.19					\$ 17,287.19	
Freight or delivery charges	\$ 3,255.99					\$ 3,255.99	
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	\$ 4,663.31					\$ 4,663.31	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 99.97					\$ 99.97	
Training						\$ -	
Total Expenditure		\$ 26,134.41	\$ 127,999.79		Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 386,183.64
Constituency Work Expense Budget		\$ 29,000.00					
Surplus/(Deficit)		\$ 2,865.59					

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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name				
Quassa, Joanna	Active	Aggu				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other
\$ 111,033.00	\$ 40,283.50	\$ 30,089.80	\$ -	\$ 26,436.80	\$ -	\$ 9,382.35
						\$ 217,225.45
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 103,781.49	Travel Expenses 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					\$ -	\$ -
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			\$ -	\$ 9,310.40	\$ 9,310.40	\$ -
Sympathy baskets						\$ -
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						\$ -
Total Expenditure		\$ 5,096.15	\$ 143,091.89	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 365,413.49
Constituency Work Expense Budget		\$ 28,000.00				
Surplus/(Deficit)		\$ 22,903.85				

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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name					
Quqqiaq, Joseph	Active	Netsilik					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 111,033.00	\$ -	\$ 30,089.80	\$ -	\$ 30,425.20	\$ -	\$ 10,419.85	\$ 181,967.85
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)					Total (\$)
1-Constituency Assistant(s)		\$ 114,413.05					\$ 114,413.05
2-Service Contracts			Travel Expenses Provided by the House (\$)				
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					\$ -		\$ -
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	\$ 2,981.04						\$ 2,981.04
Other							\$ -
5-Promotional Items							
Promotional items	\$ 17,514.24						\$ 17,514.24
Freight or delivery charges	\$ 1,241.62						\$ 1,241.62
Presentational items							\$ -
6-Advertising							
7-Purchased Services							
Other printing related expenses							\$ -
Fees and professional memberships							\$ -
8-Offices							
Office lease		\$ 40,580.76					\$ 40,580.76
Furniture, furnishing and equipment purchases							\$ -
Equipment rentals							\$ -
Informatics and telecommunication equipment	\$ 1,319.40						\$ 1,319.40
Telecommunication services	\$ 10,551.86						\$ 10,551.86
Repairs and maintenance							\$ -
Postage and courier services	\$ 96.67						\$ 96.67
Materials and supplies							\$ -
Training							\$ -
Total Expenditure		\$ 45,256.53	\$ 185,438.99	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 412,663.37
Constituency Work Expense Budget		\$ 41,000.00					
Surplus/(Deficit)		-\$ 4,256.53					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name						
Alexander, Sammurtok	Active	Rankin Inlet North-Chesterfield Inlet						
Members Indemnities								
Basic Indemnity	Ministerial	Constituency Work	Additional 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	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)					Total (\$)	
1-Constituency Assistant(s)		\$ 120,353.40	Travel Expenses Provided by the House (\$)					\$ 120,353.40
2-Service Contracts								\$ -
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 Constituency Work Expenditure, Resources Provided by House and Indemnities				\$ 376,901.47
Constituency Work Expense Budget		\$ 43,000.00						
Surplus/(Deficit)		\$ 10,788.19						

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	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



MEMBERS' EXPENDITURES REPORT

April 1, 2023 to March 31, 2024

Member	Status	Constituency Name				
Savikataaq, Joe	Active	Arviat South				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other
\$ 111,033.00	\$ -	\$ 30,089.80	\$ 19,086.60	\$ 22,178.00	\$ 4,900.00	\$ 10,220.68
						\$ 197,508.08
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 95,190.78				\$ 95,190.78
2-Service Contracts			Travel Expenses Provided by the House (\$)			\$ -
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					\$ -	\$ -
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			\$ 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	\$ 770.03					\$ 770.03
Presentational items						\$ -
6-Advertising						\$ -
7-Purchased Services						\$ -
Other printing related expenses						\$ -
Fees and professional memberships						\$ -
8-Offices						\$ -
Office lease		\$ 14,917.54				\$ 14,917.54
Furniture, furnishing and equipment purchases						\$ -
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					\$ 72.50
Materials and supplies						\$ -
Training						\$ -
Total Expenditure		\$ 23,904.71	\$ 132,723.80	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 354,136.59
Constituency Work Expense Budget		\$ 29,000.00				
Surplus/(Deficit)		\$ 5,095.29				

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

