



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

For the period

April 1, 2024 to March 31, 2025

Pursuant to section 36 of the

*Legislative Assembly and Executive Council Act*



## MEMBERS' EXPENDITURES REPORT

### April 1, 2024 to March 31, 2025

The *Members' Expenditures Report* for the (partial) fiscal year of **2024-2025** outlines Members' expenditures from April 1, 2024 to March 31, 2025 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 **September 30, 2024**, Members are provided a budget for base salary for staff as follows; Members of constituencies that contain one community - \$74,880, two communities - \$114,816 and more than two communities - \$154,752. 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 \$12,000 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, 2024 to March 31, 2025

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

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

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

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

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

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

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



## MEMBERS' EXPENDITURES REPORT

### April 1, 2024 to March 31, 2025

Members Indemnities								
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total Indemnities (\$)	
\$ 2,605,108.00	\$ 824,913.44	\$ 705,975.60	\$ 69,954.60	\$ 479,609.00	\$ 120,000.00	\$ -	\$ 4,805,560.64	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)				Total Expenditure (\$)		
<b>1-Constituency Assistants</b>	\$ -	\$ 2,440,506.37				\$ 2,440,506.37		
<b>2-Service Contracts</b>	\$ -	\$ -				\$ -		
<b>3-Travel</b>	\$ -	\$ -				\$ -		
		<b>Travel Expenses Provided by the House (\$)</b>						
			<b>Guest</b>	<b>Member</b>	<b>Total</b>			
Member	\$ 36,665.35	\$ -	\$ -	\$ 36,665.35	\$ 36,665.35		\$ 36,665.35	
Designated guest	\$ -	\$ 21,349.77	\$ 21,349.77	\$ -	\$ 21,349.77		\$ 21,349.77	
Guest (6 years or under)	\$ -	\$ 6,754.72	\$ 6,754.72	\$ -	\$ 6,754.72		\$ 6,754.72	
Other guests	\$ -	\$ 23,362.41	\$ 23,362.41	\$ -	\$ 23,362.41		\$ 23,362.41	
Accommodation expenses	\$ 18,846.89	\$ -	\$ -	\$ 18,846.89	\$ 18,846.89		\$ 18,846.89	
Per diem allowances related to constituency work	\$ 10,291.67	\$ -	\$ -	\$ 10,291.67	\$ 10,291.67		\$ 10,291.67	
Per diem allowances related Assembly work	\$ -	\$ 128,594.51	\$ -	\$ 128,594.51	\$ 128,594.51		\$ 128,594.51	
Other travel expenses	\$ 151.91	\$ -	\$ -	\$ 151.91	\$ 151.91		\$ 151.91	
Child care	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
<b>4-Hospitality</b>	\$ -	\$ -				\$ -		
Sympathy baskets	\$ 18,542.55	\$ -				\$ 18,542.55		\$ 18,542.55
Community feasts	\$ 12,888.83	\$ -				\$ 12,888.83		\$ 12,888.83
Other	\$ 7,889.30	\$ -				\$ 7,889.30		\$ 7,889.30
<b>5-Promotional Items</b>	\$ -	\$ -				\$ -		
Promotional items	\$ 213,733.85	\$ -				\$ 213,733.85		\$ 213,733.85
Freight on promotional items	\$ 27,578.84	\$ -				\$ 27,578.84		\$ 27,578.84
Presentational items	\$ -	\$ -				\$ -		\$ -
<b>6-Advertising</b>	\$ 6,571.00	\$ -				\$ 6,571.00		\$ 6,571.00
<b>7-Purchased Services</b>	\$ -	\$ -				\$ -		
Other printing related expenses	\$ -	\$ -				\$ -		\$ -
Fees and professional memberships	\$ 2,600.00	\$ -				\$ 2,600.00		\$ 2,600.00
<b>8-Offices</b>	\$ -	\$ -				\$ -		
Office lease	\$ -	\$ 832,955.55				\$ 832,955.55		\$ 832,955.55
Furniture, furnishing and equipment purchases	\$ -	\$ -				\$ -		\$ -
Equipment rentals	\$ -	\$ -				\$ -		\$ -
Informatics and telecommunication equipment	\$ 2,257.99	\$ -				\$ 2,257.99		\$ 2,257.99
Telecommunication services	\$ 139,888.23	\$ -				\$ 139,888.23		\$ 139,888.23
Repairs and maintenance	\$ -	\$ -				\$ -		\$ -
Postage and courier services	\$ -	\$ -				\$ -		\$ -
Materials and supplies	\$ 6,611.14	\$ -				\$ 6,611.14		\$ 6,611.14
Training	\$ -	\$ -				\$ -		\$ -
<b>Total Expenditures</b>	<b>\$ 504,517.55</b>	<b>\$ 3,453,523.33</b>				<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		<b>\$ 8,763,601.52</b>

#### Member's Indemnities (as of Sept 30, 2024)

- 1a. A **basic indemnity** of \$112,942 (April 1 to September 30) and \$123,106 (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 \$30,607 (April to September 30) and \$33,361 (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 (September 30), the following **ministerial indemnities** are payable in each fiscal year pursuant to section 26:
  - (a) to the Premier - \$113,426 (b) to the Deputy Premier - \$104,451 (c) to a Minister other than the Premier or Deputy Premier - \$95,477 (d) to the Speaker - \$95,477 (e) to the Deputy Speaker - \$24,622
3. At April 1, and increasing at September 30), 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 - \$6,458 (b) to a chairperson of a Standing or Special Committee of the Legislative Assembly- \$5,563 (c) to a chairperson of caucus and regular members' caucus - \$3,768
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 \$12,000 each fiscal year pursuant to the Nunavut Household Allowance Policy.



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Akeegok, David	Active	Quttiktuq					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ 91,838.80	\$ 32,089.80	\$ -	\$ 16,008.20	\$ -	\$ -	\$ 258,350.80
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
<b>1-Constituency Assistant(s)</b>		\$ 120,317.47			\$ 120,317.47		
<b>2-Service Contracts</b>		<b>Travel Expenses Provided by the House (\$)</b>			\$ -		
<b>3-Travel</b>		<b>Guest      Member      Total</b>			\$ -		
Member airfare	\$ 6,984.76		\$ 6,984.76	\$ 6,984.76	\$ 6,984.76		
Designated guest airfare				\$ -	\$ -		
Guest (6 years or under) airfare				\$ -	\$ -		
Other guests airfare				\$ -	\$ -		
Accommodation expenses	\$ 1,626.92		\$ 1,626.92	\$ 1,626.92	\$ 1,626.92		
Per diem allowances related to constituency work	\$ 2,973.57		\$ 2,973.57	\$ 2,973.57	\$ 2,973.57		
Per diem allowances related to Assembly work				\$ -	\$ -		
Other travel expenses (Ground Transportation)				\$ -	\$ -		
Child care			\$ -	\$ -	\$ -		
<b>4-Hospitality</b>			\$ -	\$ 11,585.25	\$ 11,585.25		
Sympathy baskets	\$ 1,688.06				\$ 1,688.06		
Community feasts	\$ 999.00				\$ 999.00		
Other	\$ 764.74				\$ 764.74		
<b>5-Promotional Items</b>					\$ -		
Promotional items					\$ -		
Freight or delivery charges					\$ -		
Presentational items					\$ -		
<b>6-Advertising</b>					\$ -		
<b>7-Purchased Services</b>					\$ -		
Other printing related expenses					\$ -		
Fees and professional memberships	\$ 650.00				\$ 650.00		
<b>8-Offices</b>					\$ -		
Office lease		\$ 78,000.00			\$ 78,000.00		
Furniture, furnishing and equipment purchases					\$ -		
Equipment rentals					\$ -		
Informatics and telecommunication equipment					\$ -		
Telecommunication services	\$ 9,276.71				\$ 9,276.71		
Repairs and maintenance					\$ -		
Postage and courier services					\$ -		
Materials and supplies					\$ -		
Training					\$ -		
<b>Total Expenditure</b>		<b>\$ 24,963.76</b>	<b>\$ 198,317.47</b>	<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		<b>\$ 481,632.03</b>	
<b>Constituency Work Expense Budget</b>		<b>\$ 67,000.00</b>					
<b>Surplus/(Deficit)</b>		<b>\$ 42,036.24</b>					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Iqaluit	Grise Fiord/Resolute Bay	28-Mar-24	05-Apr-24		\$ 675.00	\$ 603.70
Constituency Travel	Iqaluit	Arctic Bay	24-Jun-24	29-Jun-24	\$ 2,294.16	\$ 375.00	\$ 888.27
Constituency Travel	Iqaluit	Arctic Bay	10-Dec-24	14-Dec-24	\$ 2,289.80	\$ 288.46	\$ 750.00
Constituency Travel	Iqaluit	Arctic Bay	17-Mar-25	21-Mar-25	\$ 2,400.80	\$ 288.46	\$ 731.60
<b>Total</b>					<b>\$ 6,984.76</b>	<b>\$ 1,626.92</b>	<b>\$ 2,973.57</b>
<b>Grand Total</b>							<b>\$ 11,585.25</b>



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Akeeagok PJ	Active	Iqaluit-Niaqunngu					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ 109,102.60	\$ 32,089.80	\$ -	\$ 16,008.20	\$ -	\$ -	\$ 275,614.60
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
<b>1-Constituency Assistant(s)</b>		\$ 90,986.20	<b>Travel Expenses Provided by the House (\$)</b>			\$ 90,986.20	
<b>2-Service Contracts</b>						\$ -	
<b>3-Travel</b>			<b>Guest</b>	<b>Member</b>	<b>Total</b>	\$ -	
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					\$ -	\$ -	
<b>4-Hospitality</b>			\$ -	\$ -	\$ -	\$ -	
Sympathy baskets						\$ -	
Community feasts						\$ -	
Other	\$ 1,545.00					\$ 1,545.00	
<b>5-Promotional Items</b>						\$ -	
Promotional items	\$ 4,999.00					\$ 4,999.00	
Freight or delivery charges	\$ 322.00					\$ 322.00	
Presentational items						\$ -	
<b>6-Advertising</b>						\$ -	
<b>7-Purchased Services</b>						\$ -	
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
<b>8-Offices</b>						\$ -	
Office lease		\$ 53,748.48				\$ 53,748.48	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 4,219.59					\$ 4,219.59	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
<b>Total Expenditure</b>		<b>\$ 11,085.59</b>	<b>\$ 144,734.68</b>	<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		<b>\$ 431,434.87</b>	
<b>Constituency Work Expense Budget</b>		<b>\$ 25,000.00</b>					
<b>Surplus/(Deficit)</b>		<b>\$ 13,914.41</b>					

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





## MEMBERS' EXPENDITURES REPORT

### April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Anavilok, Bobby	Active	Kugluktuk					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ -	\$ 32,089.80	\$ -	\$ 22,042.80	\$ -	\$ -	\$ 172,546.60
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
<b>1-Constituency Assistant(s)</b>		\$ 50,084.80			\$ 50,084.80		
<b>2-Service Contracts</b>		<b>Travel Expenses Provided by the House (\$)</b>			\$ -		
<b>3-Travel</b>		<b>Guest      Member      Total</b>			\$ -		
Member airfare	\$ 4,598.00		\$ 4,598.00	\$ 4,598.00	\$ 4,598.00		
Designated guest airfare				\$ -	\$ -		
Guest (6 years or under) airfare				\$ -	\$ -		
Other guests airfare				\$ -	\$ -		
Accommodation expenses	\$ 507.25		\$ 507.25	\$ 507.25	\$ 507.25		
Per diem allowances related to constituency work				\$ -	\$ -		
Per diem allowances related to Assembly work		\$ 11,980.74	\$ 11,980.74	\$ 11,980.74	\$ 11,980.74		
Other travel expenses				\$ -	\$ -		
Child care				\$ -	\$ -		
<b>4-Hospitality</b>			\$ -	\$ 17,085.99	\$ 17,085.99		
Sympathy baskets	\$ 397.77				\$ 397.77		
Community feasts	\$ 950.24				\$ 950.24		
Other	\$ 1,832.42				\$ 1,832.42		
<b>5-Promotional Items</b>					\$ -		
Promotional items	\$ 7,140.47				\$ 7,140.47		
Freight or delivery charges	\$ 859.60				\$ 859.60		
Presentational items					\$ -		
<b>6-Advertising</b>					\$ -		
<b>7-Purchased Services</b>					\$ -		
Other printing related expenses					\$ -		
Fees and professional memberships					\$ -		
<b>8-Offices</b>					\$ -		
Office lease		\$ 60,000.00			\$ 60,000.00		
Furniture, furnishing and equipment purchases					\$ -		
Equipment rentals					\$ -		
Informatics and telecommunication equipment					\$ -		
Telecommunication services	\$ 6,244.89				\$ 6,244.89		
Repairs and maintenance					\$ -		
Postage and courier services					\$ -		
Materials and supplies					\$ -		
Training					\$ -		
<b>Total Expenditure</b>		\$ 22,530.64	\$ 122,065.54	<b>Total Constituency Work Expenditure,</b>			
<b>Constituency Work Expense Budget</b>		\$ 26,000.00		<b>Resources Provided by House and</b>			
<b>Surplus/(Deficit)</b>		\$ 3,469.36		<b>Indemnities</b>			
					\$ 317,142.78		

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Kugluktuk	Gjoa Haven	30-Jun-24	06-Jul-24	\$ 4,598.00	\$ 507.25	
<b>Total</b>					<b>\$ 4,598.00</b>	<b>\$ 507.25</b>	<b>\$ -</b>
<b>Grand Total</b>							<b>\$ 5,105.25</b>



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Brewster, Janet	Active	Iqaluit-Sinaa					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ -	\$ 32,089.80	\$ 5,351.60	\$ 16,008.20	\$ 12,000.00	\$ -	\$ 183,863.60
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)				Total (\$)	
<b>1-Constituency Assistant(s)</b>		\$ 103,087.83	<b>Travel Expenses Provided by the House (\$)</b>			\$ 103,087.83	
<b>2-Service Contracts</b>						\$ -	
<b>3-Travel</b>			<b>Guest</b>	<b>Member</b>	<b>Total</b>		
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					\$ -	\$ -	
<b>4-Hospitality</b>			\$ -	\$ -	\$ -	\$ -	
Sympathy baskets						\$ -	
Community feasts						\$ -	
Other						\$ -	
<b>5-Promotional Items</b>						\$ -	
Promotional items						\$ -	
Freight or delivery charges						\$ -	
Presentational items						\$ -	
<b>6-Advertising</b>						\$ -	
<b>7-Purchased Services</b>						\$ -	
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
<b>8-Offices</b>						\$ -	
Office lease		\$ 53,748.48				\$ 53,748.48	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 4,898.37					\$ 4,898.37	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
<b>Total Expenditure</b>		\$ 4,898.37	\$ 156,836.31	<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		\$ 345,598.28	
<b>Constituency Work Expense Budget</b>		\$ 25,000.00					
<b>Surplus/(Deficit)</b>		\$ 20,101.63					

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



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Gross, Pam	Active	Cambridge Bay					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ 100,470.60	\$ 32,089.80	\$ -	\$ 20,891.00	\$ 12,000.00	\$ -	\$ 283,865.40
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)				Total (\$)	
<b>1-Constituency Assistant(s)</b>		\$ 98,569.47	<b>Travel Expenses Provided by the House (\$)</b>				\$ 98,569.47
<b>2-Service Contracts</b>							\$ -
<b>3-Travel</b>			<b>Guest</b>	<b>Member</b>	<b>Total</b>		
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					\$ -	\$ -	
<b>4-Hospitality</b>			\$ -	\$ -	\$ -	\$ -	
Sympathy baskets						\$ -	
Community feasts						\$ -	
Other						\$ -	
<b>5-Promotional Items</b>						\$ -	
Promotional items	\$ 7,090.00					\$ 7,090.00	
Freight or delivery charges	\$ 216.79					\$ 216.79	
Presentational items						\$ -	
<b>6-Advertising</b>						\$ -	
<b>7-Purchased Services</b>						\$ -	
Other printing related expenses						\$ -	
Fees and professional memberships	\$ 650.00					\$ 650.00	
<b>8-Offices</b>						\$ -	
Office lease		\$ 30,000.00				\$ 30,000.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 3,709.29					\$ 3,709.29	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 582.69					\$ 582.69	
Training						\$ -	
<b>Total Expenditure</b>		\$ 12,248.77	\$ 128,569.47	<b>Total Constituency Work Expenditure,</b>			
<b>Constituency Work Expense Budget</b>		\$ 26,000.00		<b>Resources Provided by House and</b>			\$ 424,683.64
<b>Surplus/(Deficit)</b>		\$ 13,751.23		<b>Indemnities</b>			

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



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Hickes, George	Active	Iqaluit-Tasiluk					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ -	\$ 32,089.80	\$ 29,035.20	\$ 16,008.20	\$ -	\$ -	\$ 195,547.20
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
<b>1-Constituency Assistant(s)</b>		\$ 109,605.01	<b>Travel Expenses Provided by the House (\$)</b>			\$ 109,605.01	
<b>2-Service Contracts</b>						\$ -	
<b>3-Travel</b>			<b>Guest</b>	<b>Member</b>	<b>Total</b>	\$ -	
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					\$ -	\$ -	
<b>4-Hospitality</b>			\$ -		\$ -	\$ -	
Sympathy baskets						\$ -	
Community feasts	\$ 1,000.00					\$ 1,000.00	
Other						\$ -	
<b>5-Promotional Items</b>						\$ -	
Promotional items	\$ 4,250.35					\$ 4,250.35	
Freight or delivery charges	\$ 593.80					\$ 593.80	
Presentational items						\$ -	
<b>6-Advertising</b>						\$ -	
<b>7-Purchased Services</b>						\$ -	
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
<b>8-Offices</b>						\$ -	
Office lease		\$ 53,748.48				\$ 53,748.48	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 4,945.46					\$ 4,945.46	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
<b>Total Expenditure</b>		\$ 10,789.61	\$ 163,353.49	<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		\$ 369,690.30	
<b>Constituency Work Expense Budget</b>						\$ 25,000.00	
<b>Surplus/(Deficit)</b>						\$ 14,210.39	

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



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name																																																																																																																																																																			
Joanasie, David	Active	South Baffin																																																																																																																																																																			
Members Indemnities																																																																																																																																																																					
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)																																																																																																																																																														
\$ 118,414.00	\$ 91,838.80	\$ 32,089.80	\$ -	\$ 16,008.20	\$ 12,000.00	\$ -	\$ 270,350.80																																																																																																																																																														
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)																																																																																																																																																																
<b>1-Constituency Assistant(s)</b>		\$ 144,657.04			\$ 144,657.04																																																																																																																																																																
<b>2-Service Contracts</b>		<b>Travel Expenses Provided by the House (\$)</b>			\$ -																																																																																																																																																																
<b>3-Travel</b>		<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 style="text-align: right;">\$ 3,415.17</td> <td style="text-align: right;">\$ 3,415.17</td> </tr> <tr> <td>Member airfare</td> <td style="text-align: right;">\$ 3,415.17</td> <td style="text-align: right;">\$ 3,415.17</td> </tr> <tr> <td>Designated guest airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Guest (6 years or under) airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other guests airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Accommodation expenses</td> <td style="text-align: right;">\$ 7,165.00</td> <td style="text-align: right;">\$ 7,165.00</td> </tr> <tr> <td>Per diem allowances related to constituency work</td> <td style="text-align: right;">\$ 5,089.20</td> <td style="text-align: right;">\$ 5,089.20</td> </tr> <tr> <td>Per diem allowances related to Assembly work</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other travel expenses</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Child care</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>4-Hospitality</b></td> <td></td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ 15,669.37</td> <td style="text-align: right;">\$ 15,669.37</td> </tr> <tr> <td>Sympathy baskets</td> <td style="text-align: right;">\$ 5,030.08</td> <td></td> <td></td> <td style="text-align: right;">\$ 5,030.08</td> </tr> <tr> <td>Community feasts</td> <td style="text-align: right;">\$ 2,000.00</td> <td></td> <td></td> <td style="text-align: right;">\$ 2,000.00</td> </tr> <tr> <td>Other</td> <td style="text-align: right;">\$ 1,613.89</td> <td></td> <td></td> <td style="text-align: right;">\$ 1,613.89</td> </tr> <tr> <td><b>5-Promotional Items</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Promotional items</td> <td style="text-align: right;">\$ 5,856.75</td> <td></td> <td></td> <td style="text-align: right;">\$ 5,856.75</td> </tr> <tr> <td>Freight or delivery charges</td> <td style="text-align: right;">\$ 386.86</td> <td></td> <td></td> <td style="text-align: right;">\$ 386.86</td> </tr> <tr> <td>Presentational items</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>6-Advertising</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>7-Purchased Services</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other printing related expenses</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Fees and professional memberships</td> <td style="text-align: right;">\$ 1,300.00</td> <td></td> <td></td> <td style="text-align: right;">\$ 1,300.00</td> </tr> <tr> <td><b>8-Offices</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Office lease</td> <td></td> <td colspan="2" style="text-align: right;">\$ 45,758.28</td> <td style="text-align: right;">\$ 45,758.28</td> </tr> <tr> <td>Furniture, furnishing and equipment purchases</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Equipment rentals</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Informatics and telecommunication equipment</td> <td style="text-align: right;">\$ 398.99</td> <td></td> <td></td> <td style="text-align: right;">\$ 398.99</td> </tr> <tr> <td>Telecommunication services</td> <td style="text-align: right;">\$ 7,876.21</td> <td></td> <td></td> <td style="text-align: right;">\$ 7,876.21</td> </tr> <tr> <td>Repairs and maintenance</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Postage and courier services</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Materials and supplies</td> <td style="text-align: right;">\$ 284.92</td> <td></td> <td></td> <td style="text-align: right;">\$ 284.92</td> </tr> <tr> <td>Training</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Expenditure</b></td> <td style="text-align: right;">\$ 40,417.07</td> <td style="text-align: right;">\$ 190,415.32</td> <td colspan="2" style="text-align: right;"><b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Constituency Work Expense Budget</b></td> <td colspan="2" style="text-align: right;">\$ 45,000.00</td> <td colspan="2" style="text-align: right;">\$ 501,183.19</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Surplus/(Deficit)</b></td> <td colspan="2" style="text-align: right;">\$ 4,582.93</td> <td colspan="2"></td> </tr> </tbody> </table>			Guest	Member	Total		\$ 3,415.17	\$ 3,415.17	Member airfare	\$ 3,415.17	\$ 3,415.17	Designated guest airfare		\$ -	Guest (6 years or under) airfare		\$ -	Other guests airfare		\$ -	Accommodation expenses	\$ 7,165.00	\$ 7,165.00	Per diem allowances related to constituency work	\$ 5,089.20	\$ 5,089.20	Per diem allowances related to Assembly work		\$ -	Other travel expenses		\$ -	Child care		\$ -	<b>4-Hospitality</b>		\$ -	\$ 15,669.37	\$ 15,669.37	Sympathy baskets	\$ 5,030.08			\$ 5,030.08	Community feasts	\$ 2,000.00			\$ 2,000.00	Other	\$ 1,613.89			\$ 1,613.89	<b>5-Promotional Items</b>				\$ -	Promotional items	\$ 5,856.75			\$ 5,856.75	Freight or delivery charges	\$ 386.86			\$ 386.86	Presentational items				\$ -	<b>6-Advertising</b>				\$ -	<b>7-Purchased Services</b>				\$ -	Other printing related expenses				\$ -	Fees and professional memberships	\$ 1,300.00			\$ 1,300.00	<b>8-Offices</b>				\$ -	Office lease		\$ 45,758.28		\$ 45,758.28	Furniture, furnishing and equipment purchases				\$ -	Equipment rentals				\$ -	Informatics and telecommunication equipment	\$ 398.99			\$ 398.99	Telecommunication services	\$ 7,876.21			\$ 7,876.21	Repairs and maintenance				\$ -	Postage and courier services				\$ -	Materials and supplies	\$ 284.92			\$ 284.92	Training				\$ -	<b>Total Expenditure</b>		\$ 40,417.07	\$ 190,415.32	<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		<b>Constituency Work Expense Budget</b>		\$ 45,000.00		\$ 501,183.19		<b>Surplus/(Deficit)</b>		\$ 4,582.93			
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Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Iqaluit	Kimmirut	03-Apr-24	10-Apr-24		\$ 3,010.00	\$ 1,272.07
Constituency Travel	Iqaluit	Kinngait	28-Jul-24	06-Aug-24	\$ 1,309.32	\$ 675.00	\$ 1,689.33
Constituency Travel	Iqaluit	Kinngait	16-Dec-24	22-Dec-24	\$ 1,198.74	\$ 900.00	\$ 1,063.90
Constituency Travel	Iqaluit	Kimmirut	27-Dec-24	04-Jan-25	\$ 907.11	\$ 2,580.00	\$ 1,063.90
<b>Total</b>					<b>\$ 3,415.17</b>	<b>\$ 7,165.00</b>	<b>\$ 5,089.20</b>
<b>Grand Total</b>							<b>\$ 15,669.37</b>



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Kaernerck, Joelle	Active	Amittuq					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ -	\$ 32,089.80	\$ -	\$ 25,454.00	\$ -	\$ -	\$ 175,957.80
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
<b>1-Constituency Assistant(s)</b>		\$ 143,034.69			\$ 143,034.69		
<b>2-Service Contracts</b>		Travel Expenses Provided by the House (\$)			\$ -		
<b>3-Travel</b>			<b>Guest</b>	<b>Member</b>	<b>Total</b>		
Member airfare					\$ -	\$ -	
Designated guest airfare		\$ 1,733.24	\$ 1,733.24		\$ 1,733.24	\$ 1,733.24	
Guest (6 years or under) airfare		\$ 1,733.24	\$ 1,733.24		\$ 1,733.24	\$ 1,733.24	
Other guests airfare					\$ -	\$ -	
Accommodation expenses					\$ -	\$ -	
Per diem allowances related to constituency work					\$ -	\$ -	
Per diem allowances related to Assembly work		\$ 9,066.55		\$ 9,066.55	\$ 9,066.55	\$ 9,066.55	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
<b>4-Hospitality</b>			<b>\$ 3,466.48</b>	<b>\$ 9,066.55</b>	<b>\$ 12,533.03</b>	<b>\$ -</b>	
Sympathy baskets	\$ 1,169.90					\$ 1,169.90	
Community feasts	\$ 983.45					\$ 983.45	
Other						\$ -	
<b>5-Promotional Items</b>						\$ -	
Promotional items	\$ 13,829.50					\$ 13,829.50	
Freight or delivery charges	\$ 897.09					\$ 897.09	
Presentational items						\$ -	
<b>6-Advertising</b>						\$ -	
<b>7-Purchased Services</b>						\$ -	
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
<b>8-Offices</b>						\$ -	
Office lease		\$ 54,000.00				\$ 54,000.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 10,867.40					\$ 10,867.40	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
<b>Total Expenditure</b>		<b>\$ 27,747.34</b>	<b>\$ 209,567.72</b>		<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		<b>\$ 413,272.86</b>
<b>Constituency Work Expense Budget</b>		<b>\$ 45,000.00</b>					
<b>Surplus/(Deficit)</b>		<b>\$ 17,252.66</b>					

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



## MEMBERS' EXPENDITURES REPORT

### April 1, 2024 to March 31, 2025

Member	Status	Constituency Name																																	
Killiktee, Mary	Active	Uqqummiut																																	
Members Indemnities																																			
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)																												
\$ 118,414.00	\$ -	\$ 32,089.80	\$ -	\$ 25,142.00	\$ 12,000.00	\$ -	\$ 187,645.80																												
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)																														
<b>1-Constituency Assistant(s)</b>		\$ 129,792.48			\$ 129,792.48																														
<b>2-Service Contracts</b>		<b>Travel Expenses Provided by the House (\$)</b>			\$ -																														
<b>3-Travel</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Guest</th> <th style="width: 10%;">Member</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: right;">\$ 2,380.94</td> <td style="text-align: right;">\$ 2,380.94</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;">\$ 2,430.00</td> <td style="text-align: right;">\$ 2,430.00</td> </tr> <tr> <td></td> <td style="text-align: right;">\$ 972.52</td> <td style="text-align: right;">\$ 972.52</td> </tr> <tr> <td></td> <td style="text-align: right;">\$ 10,685.85</td> <td style="text-align: right;">\$ 10,685.85</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> </tbody> </table>			Guest	Member	Total		\$ 2,380.94	\$ 2,380.94			\$ -			\$ -			\$ -		\$ 2,430.00	\$ 2,430.00		\$ 972.52	\$ 972.52		\$ 10,685.85	\$ 10,685.85			\$ -			\$ -	\$ -
Guest	Member	Total																																	
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Guest (6 years or under) airfare			\$ -	\$ -																															
Other guests airfare			\$ -	\$ -																															
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Per diem allowances related to constituency work	\$ 972.52		\$ 972.52	\$ 972.52																															
Per diem allowances related to Assembly work		\$ 10,685.85	\$ 10,685.85	\$ 10,685.85																															
Other travel expenses			\$ -	\$ -																															
Child care			\$ -	\$ -																															
<b>4-Hospitality</b>		\$ -	\$ 16,469.31	\$ 16,469.31	\$ -																														
Sympathy baskets				\$ -																															
Community feasts				\$ -																															
Other	\$ 730.00			\$ 730.00																															
<b>5-Promotional Items</b>				\$ -																															
Promotional items	\$ 15,327.90			\$ 15,327.90																															
Freight or delivery charges	\$ 3,037.27			\$ 3,037.27																															
Presentational items				\$ -																															
<b>6-Advertising</b>				\$ -																															
<b>7-Purchased Services</b>				\$ -																															
Other printing related expenses				\$ -																															
Fees and professional memberships				\$ -																															
<b>8-Offices</b>				\$ -																															
Office lease		\$ 32,400.00		\$ 32,400.00																															
Furniture, furnishing and equipment purchases				\$ -																															
Equipment rentals				\$ -																															
Informatics and telecommunication equipment				\$ -																															
Telecommunication services	\$ 7,158.16			\$ 7,158.16																															
Repairs and maintenance				\$ -																															
Postage and courier services				\$ -																															
Materials and supplies	\$ 44.99			\$ 44.99																															
Training				\$ -																															
<b>Total Expenditure</b>		\$ 32,081.78	\$ 172,878.33	<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>																															
<b>Constituency Work Expense Budget</b>		\$ 51,000.00		\$ 392,605.91																															
<b>Surplus/(Deficit)</b>		\$ 18,918.22																																	

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Qikiqtarjuaq	Clyde River	08-May-24	13-May-24	\$ 2,380.94	\$ 2,430.00	\$ 972.52
<b>Total</b>					<b>\$ 2,380.94</b>	<b>\$ 2,430.00</b>	<b>\$ 972.52</b>
<b>Grand Total</b>							<b>\$ 5,783.46</b>



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name																																																																																																																																																																																												
Kusugak, Lorne	Active	Rankin Inlet South																																																																																																																																																																																												
Members Indemnities																																																																																																																																																																																														
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)																																																																																																																																																																																							
\$ 118,414.00	\$ 91,838.80	\$ 32,089.80	\$ -	\$ 18,517.20	\$ -	\$ -	\$ 260,859.80																																																																																																																																																																																							
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)				Total (\$)																																																																																																																																																																																								
<b>1-Constituency Assistant(s)</b>		\$ 97,362.07				\$ 97,362.07																																																																																																																																																																																								
<b>2-Service Contracts</b>		Travel Expenses Provided by the House (\$)				\$ -																																																																																																																																																																																								
<b>3-Travel</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Guest</th> <th style="width: 33%;">Member</th> <th style="width: 34%;">Total</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Member airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Designated guest airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Guest (6 years or under) airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other guests airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Accommodation expenses</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Per diem allowances related to constituency work</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Per diem allowances related to Assembly work</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other travel expenses</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Child care</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>4-Hospitality</b></td> <td></td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Sympathy baskets</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Community feasts</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>5-Promotional Items</b></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Promotional items</td> <td style="text-align: right;">\$ 13,310.28</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ 13,310.28</td> </tr> <tr> <td>Freight or delivery charges</td> <td style="text-align: right;">\$ 1,302.14</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ 1,302.14</td> </tr> <tr> <td>Presentational items</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>6-Advertising</b></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>7-Purchased Services</b></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other printing related expenses</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Fees and professional memberships</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>8-Offices</b></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Office lease</td> <td></td> <td colspan="2" style="text-align: right;">\$ 17,100.00</td> <td></td> <td style="text-align: right;">\$ 17,100.00</td> </tr> <tr> <td>Furniture, furnishing and equipment purchases</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Equipment rentals</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Informatics and telecommunication equipment</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Telecommunication services</td> <td style="text-align: right;">\$ 4,115.23</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ 4,115.23</td> </tr> <tr> <td>Repairs and maintenance</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Postage and courier services</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Materials and supplies</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Training</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Expenditure</b></td> <td style="text-align: right;">\$ 18,727.65</td> <td colspan="2" style="text-align: right;">\$ 114,462.07</td> <td colspan="3" style="text-align: right;"><b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Constituency Work Expense Budget</b></td> <td colspan="2" style="text-align: right;">\$ 29,000.00</td> <td colspan="4" style="text-align: right;">\$ 394,049.52</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Surplus/(Deficit)</b></td> <td colspan="2" style="text-align: right;">\$ 10,272.35</td> <td colspan="4"></td> </tr> </tbody> </table>				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		\$ -	<b>4-Hospitality</b>		\$ -	\$ -	\$ -	Sympathy baskets				\$ -	Community feasts				\$ -	Other				\$ -	<b>5-Promotional Items</b>					\$ -	Promotional items	\$ 13,310.28				\$ 13,310.28	Freight or delivery charges	\$ 1,302.14				\$ 1,302.14	Presentational items					\$ -	<b>6-Advertising</b>					\$ -	<b>7-Purchased Services</b>					\$ -	Other printing related expenses					\$ -	Fees and professional memberships					\$ -	<b>8-Offices</b>					\$ -	Office lease		\$ 17,100.00			\$ 17,100.00	Furniture, furnishing and equipment purchases					\$ -	Equipment rentals					\$ -	Informatics and telecommunication equipment					\$ -	Telecommunication services	\$ 4,115.23				\$ 4,115.23	Repairs and maintenance					\$ -	Postage and courier services					\$ -	Materials and supplies					\$ -	Training					\$ -	<b>Total Expenditure</b>		\$ 18,727.65	\$ 114,462.07		<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>			<b>Constituency Work Expense Budget</b>		\$ 29,000.00		\$ 394,049.52				<b>Surplus/(Deficit)</b>		\$ 10,272.35					
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<b>Total Expenditure</b>		\$ 18,727.65	\$ 114,462.07		<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>																																																																																																																																																																																									
<b>Constituency Work Expense Budget</b>		\$ 29,000.00		\$ 394,049.52																																																																																																																																																																																										
<b>Surplus/(Deficit)</b>		\$ 10,272.35																																																																																																																																																																																												

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



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Arreak-Lightstone, Adam	Active	Iqaluit-Manirajak					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ -	\$ 32,089.80	\$ 5,351.60	\$ 16,008.20	\$ 12,000.00	\$ -	\$ 183,863.60
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
<b>1-Constituency Assistant(s)</b>		\$ 82,588.03	<b>Travel Expenses Provided by the House (\$)</b>			\$ 82,588.03	
<b>2-Service Contracts</b>						\$ -	
<b>3-Travel</b>			<b>Guest</b>	<b>Member</b>	<b>Total</b>		
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					\$ -	\$ -	
<b>4-Hospitality</b>			\$ -	\$ -	\$ -	\$ -	
Sympathy baskets						\$ -	
Community feasts						\$ -	
Other	\$ 95.50					\$ 95.50	
<b>5-Promotional Items</b>						\$ -	
Promotional items	\$ 9,453.45					\$ 9,453.45	
Freight or delivery charges	\$ 625.60					\$ 625.60	
Presentational items						\$ -	
<b>6-Advertising</b>	\$ 6,571.00					\$ 6,571.00	
<b>7-Purchased Services</b>						\$ -	
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
<b>8-Offices</b>						\$ -	
Office lease		\$ 53,748.48				\$ 53,748.48	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 5,749.67					\$ 5,749.67	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 268.97					\$ 268.97	
Training						\$ -	
<b>Total Expenditure</b>		<b>\$ 22,764.19</b>	<b>\$ 136,336.51</b>	<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		<b>\$ 342,964.30</b>	
<b>Constituency Work Expense Budget</b>		<b>\$ 25,000.00</b>					
<b>Surplus/(Deficit)</b>		<b>\$ 2,235.81</b>					

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



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Main, John	Active	Arviat North-Whale Cove					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ 91,838.80	\$ 32,089.80		\$ 22,178.00	\$ 12,000.00	\$ -	\$ 276,520.60
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)					Total (\$)
<b>1-Constituency Assistant(s)</b>		\$ 131,005.85			<b>Travel Expenses Provided by the House (\$)</b>		\$ 131,005.85
<b>2-Service Contracts</b>							\$ -
<b>3-Travel</b>					<b>Guest</b>	<b>Member</b>	<b>Total</b>
Member airfare	\$ 5,764.54					\$ 5,764.54	\$ 5,764.54
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	\$ 134.25					\$ 134.25	\$ 134.25
Child care							\$ -
<b>4-Hospitality</b>					\$ -	\$ 5,898.79	\$ 5,898.79
Sympathy baskets	\$ 1,989.47						\$ 1,989.47
Community feasts	\$ 1,992.99						\$ 1,992.99
Other	\$ 920.00						\$ 920.00
<b>5-Promotional Items</b>							\$ -
Promotional items	\$ 15,547.82						\$ 15,547.82
Freight or delivery charges	\$ 1,264.12						\$ 1,264.12
Presentational items							\$ -
<b>6-Advertising</b>							\$ -
<b>7-Purchased Services</b>							\$ -
Other printing related expenses							\$ -
Fees and professional memberships							\$ -
<b>8-Offices</b>							\$ -
Office lease		\$ 52,971.94					\$ 52,971.94
Furniture, furnishing and equipment purchases							\$ -
Equipment rentals							\$ -
Informatics and telecommunication equipment							\$ -
Telecommunication services	\$ 7,538.91						\$ 7,538.91
Repairs and maintenance							\$ -
Postage and courier services							\$ -
Materials and supplies	\$ 3,829.31						\$ 3,829.31
Training							\$ -
<b>Total Expenditure</b>		<b>\$ 38,981.41</b>	<b>\$ 183,977.79</b>		<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		<b>\$ 499,479.80</b>
<b>Constituency Work Expense Budget</b>		<b>\$ 46,000.00</b>					
<b>Surplus/(Deficit)</b>		<b>\$ 7,018.59</b>					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Arviat	Whale Cove	16-Aug-24	20-Aug-24	\$ 1,800.33		\$ 50.00
Constituency Travel	Iqaluit	Arviat	24-Mar-25	28-Mar-25	\$ 3,964.21		\$ 84.25
<b>Total</b>					<b>\$ 5,764.54</b>	<b>\$ -</b>	<b>\$ 134.25</b>
<b>Grand Total</b>							<b>\$ 5,898.79</b>



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Mallikki, Solomon	Active	Aivilik					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ -	\$ 32,089.80	\$ 9,837.00	\$ 24,746.80	\$ -	\$ -	\$ 185,087.60
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
<b>1-Constituency Assistant(s)</b>		\$ 145,708.51			\$ 145,708.51		
<b>2-Service Contracts</b>		<b>Travel Expenses Provided by the House (\$)</b>			\$ -		
<b>3-Travel</b>			<b>Guest</b>	<b>Member</b>	<b>Total</b>		
Member airfare				\$ -	\$ -		
Designated guest airfare				\$ -	\$ -		
Guest (6 years or under) airfare				\$ -	\$ -		
Other guests airfare		\$ 8,152.12	\$ 8,152.12	\$ 8,152.12	\$ 8,152.12		
Accommodation expenses				\$ -	\$ -		
Per diem allowances related to constituency work				\$ -	\$ -		
Per diem allowances related to Assembly work		\$ 12,833.95		\$ 12,833.95	\$ 12,833.95		
Other travel expenses				\$ -	\$ -		
Child care				\$ -	\$ -		
<b>4-Hospitality</b>		\$ 8,152.12	\$ 12,833.95	\$ 20,986.07	\$ -		
Sympathy baskets	\$ 2,756.22				\$ 2,756.22		
Community feasts	\$ 1,986.69				\$ 1,986.69		
Other					\$ -		
<b>5-Promotional Items</b>					\$ -		
Promotional items	\$ 13,655.00				\$ 13,655.00		
Freight or delivery charges	\$ 5,538.64				\$ 5,538.64		
Presentational items					\$ -		
<b>6-Advertising</b>					\$ -		
<b>7-Purchased Services</b>					\$ -		
Other printing related expenses					\$ -		
Fees and professional memberships					\$ -		
<b>8-Offices</b>					\$ -		
Office lease		\$ 36,000.00			\$ 36,000.00		
Furniture, furnishing and equipment purchases					\$ -		
Equipment rentals					\$ -		
Informatics and telecommunication equipment					\$ -		
Telecommunication services	\$ 7,526.18				\$ 7,526.18		
Repairs and maintenance					\$ -		
Postage and courier services					\$ -		
Materials and supplies	\$ 367.11				\$ 367.11		
Training					\$ -		
<b>Total Expenditure</b>		<b>\$ 31,829.84</b>	<b>\$ 202,694.58</b>		<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>	<b>\$ 419,612.02</b>	
<b>Constituency Work Expense Budget</b>		<b>\$ 47,000.00</b>					
<b>Surplus/(Deficit)</b>		<b>\$ 15,170.16</b>					

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





## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Nutarak, Karen	Active	Tununiq					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ 12,128.40	\$ 32,089.80	\$ -	\$ 28,576.60	\$ 12,000.00	\$ -	\$ 203,208.80
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
<b>1-Constituency Assistant(s)</b>		\$ 107,118.31	<b>Travel Expenses Provided by the House (\$)</b>			\$ 107,118.31	
<b>2-Service Contracts</b>						\$ -	
<b>3-Travel</b>			<b>Guest</b>	<b>Member</b>	<b>Total</b>		
Member airfare					\$ -	\$ -	
Designated guest airfare					\$ -	\$ -	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare		\$ 2,115.60	\$ 2,115.60		\$ 2,115.60	\$ 2,115.60	
Accommodation expenses					\$ -	\$ -	
Per diem allowances related to constituency work					\$ -	\$ -	
Per diem allowances related to Assembly work		\$ 8,355.86		\$ 8,355.86	\$ 8,355.86	\$ 8,355.86	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
<b>4-Hospitality</b>			\$ 2,115.60	\$ 8,355.86	\$ 10,471.46	\$ -	
Sympathy baskets						\$ -	
Community feasts	\$ 1,000.00					\$ 1,000.00	
Other						\$ -	
<b>5-Promotional Items</b>						\$ -	
Promotional items	\$ 16,918.22					\$ 16,918.22	
Freight or delivery charges	\$ 3,621.02					\$ 3,621.02	
Presentational items						\$ -	
<b>6-Advertising</b>						\$ -	
<b>7-Purchased Services</b>						\$ -	
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
<b>8-Offices</b>						\$ -	
Office lease		\$ 14,400.00				\$ 14,400.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 3,908.60					\$ 3,908.60	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 139.96					\$ 139.96	
Training						\$ -	
<b>Total Expenditure</b>		<b>\$ 25,587.80</b>	<b>\$ 131,989.77</b>	<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		<b>\$ 360,786.37</b>	
<b>Constituency Work Expense Budget</b>		<b>\$ 29,000.00</b>					
<b>Surplus/(Deficit)</b>		<b>\$ 3,412.20</b>					

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



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name																																							
Qavvik, Daniel	Active	Hudson Bay																																							
Members Indemnities																																									
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)																																		
\$ 118,414.00	\$ 52,179.04	\$ 32,089.80	\$ -	\$ 23,673.00	\$ -	\$ -	\$ 226,355.84																																		
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)																																				
<b>1-Constituency Assistant(s)</b>		\$ 81,756.05			\$ 81,756.05																																				
<b>2-Service Contracts</b>		<b>Travel Expenses Provided by the House (\$)</b>			\$ -																																				
<b>3-Travel</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Guest</th> <th style="width: 33%;">Member</th> <th style="width: 34%;">Total</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Member airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Designated guest airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Guest (6 years or under) airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other guests airfare</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Accommodation expenses</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Per diem allowances related to constituency work</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Per diem allowances related to Assembly work</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other travel expenses</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Child care</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> </tbody> </table>			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		\$ -			\$ -	\$ -
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		\$ -																																							
		\$ -																																							
<b>4-Hospitality</b>		\$ -	\$ -	\$ -	\$ -																																				
Sympathy baskets					\$ -																																				
Community feasts					\$ -																																				
Other	\$ 387.75				\$ 387.75																																				
<b>5-Promotional Items</b>					\$ -																																				
Promotional items	\$ 14,864.40				\$ 14,864.40																																				
Freight or delivery charges	\$ 4,144.14				\$ 4,144.14																																				
Presentational items					\$ -																																				
<b>6-Advertising</b>					\$ -																																				
<b>7-Purchased Services</b>					\$ -																																				
Other printing related expenses					\$ -																																				
Fees and professional memberships					\$ -																																				
<b>8-Offices</b>					\$ -																																				
Office lease					\$ -																																				
Furniture, furnishing and equipment purchases					\$ -																																				
Equipment rentals					\$ -																																				
Informatics and telecommunication equipment					\$ -																																				
Telecommunication services	\$ 4,391.44				\$ 4,391.44																																				
Repairs and maintenance					\$ -																																				
Postage and courier services					\$ -																																				
Materials and supplies					\$ -																																				
Training					\$ -																																				
<b>Total Expenditure</b>		\$ 23,787.73	\$ 81,756.05	<b>Total Constituency Work Expenditure,</b>																																					
<b>Constituency Work Expense Budget</b>		\$ 31,000.00		<b>Resources Provided by House and</b>		\$ 331,899.62																																			
<b>Surplus/(Deficit)</b>		\$ 7,212.27		<b>Indemnities</b>																																					

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



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Quassa, Joanna	Active	Aggu					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ -	\$ 32,089.80	\$ -	\$ 26,436.80	\$ -	\$ -	\$ 176,940.60
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)				Total (\$)	
<b>1-Constituency Assistant(s)</b>		\$ 104,952.32	<b>Travel Expenses Provided by the House (\$)</b>			\$ 104,952.32	
<b>2-Service Contracts</b>						\$ -	
<b>3-Travel</b>			<b>Guest</b>	<b>Member</b>	<b>Total</b>		
Member airfare					\$ -	\$ -	
Designated guest airfare		\$ 3,445.58	\$ 3,445.58		\$ 3,445.58	\$ 3,445.58	
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		\$ 12,235.46		\$ 12,235.46	\$ 12,235.46	\$ 12,235.46	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
<b>4-Hospitality</b>			<b>\$ 3,445.58</b>	<b>\$ 12,235.46</b>	<b>\$ 15,681.04</b>	<b>\$ -</b>	
Sympathy baskets						\$ -	
Community feasts						\$ -	
Other						\$ -	
<b>5-Promotional Items</b>						\$ -	
Promotional items						\$ -	
Freight or delivery charges						\$ -	
Presentational items						\$ -	
<b>6-Advertising</b>						\$ -	
<b>7-Purchased Services</b>						\$ -	
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
<b>8-Offices</b>						\$ -	
Office lease		\$ 30,000.00				\$ 30,000.00	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services		\$ 4,033.47				\$ 4,033.47	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
<b>Total Expenditure</b>		<b>\$ 4,033.47</b>	<b>\$ 150,633.36</b>		<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		<b>\$ 331,607.43</b>
<b>Constituency Work Expense Budget</b>		<b>\$ 28,000.00</b>					
<b>Surplus/(Deficit)</b>		<b>\$ 23,966.53</b>					

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



## MEMBERS' EXPENDITURES REPORT

### April 1, 2024 to March 31, 2025

Member	Status	Constituency Name																																																																																																																																																																
Quqjaq, Joseph	Active	Netsilik																																																																																																																																																																
Members Indemnities																																																																																																																																																																		
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)																																																																																																																																																											
\$ 118,414.00	\$ -	\$ 32,089.80	\$ -	\$ 30,425.20	\$ -	\$ -	\$ 180,929.00																																																																																																																																																											
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)																																																																																																																																																													
<b>1-Constituency Assistant(s)</b>		\$ 140,542.27			\$ 140,542.27																																																																																																																																																													
<b>2-Service Contracts</b>		Travel Expenses Provided by the House (\$)			\$ -																																																																																																																																																													
<b>3-Travel</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Guest</th> <th style="width: 33%;">Member</th> <th style="width: 33%;">Total</th> </tr> </thead> <tbody> <tr> <td>Member airfare</td> <td style="text-align: right;">\$ 2,055.30</td> <td style="text-align: right;">\$ 2,055.30</td> </tr> <tr> <td>Designated guest airfare</td> <td style="text-align: right;">\$ 5,021.48</td> <td style="text-align: right;">\$ 5,021.48</td> </tr> <tr> <td>Guest (6 years or under) airfare</td> <td style="text-align: right;">\$ 5,021.48</td> <td style="text-align: right;">\$ 5,021.48</td> </tr> <tr> <td>Other guests airfare</td> <td style="text-align: right;">\$ 5,021.48</td> <td style="text-align: right;">\$ 5,021.48</td> </tr> <tr> <td>Accommodation expenses</td> <td style="text-align: right;">\$ 2,684.00</td> <td style="text-align: right;">\$ 2,684.00</td> </tr> <tr> <td>Per diem allowances related to constituency work</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Per diem allowances related to Assembly work</td> <td style="text-align: right;">\$ 14,058.04</td> <td style="text-align: right;">\$ 14,058.04</td> </tr> <tr> <td>Other travel expenses</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Child care</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>4-Hospitality</b></td> <td></td> <td style="text-align: right;"><b>\$ 15,064.44</b></td> <td style="text-align: right;"><b>\$ 18,797.34</b></td> <td style="text-align: right;"><b>\$ 33,861.78</b></td> </tr> <tr> <td>Sympathy baskets</td> <td style="text-align: right;">\$ 755.46</td> <td></td> <td></td> <td style="text-align: right;">\$ 755.46</td> </tr> <tr> <td>Community feasts</td> <td style="text-align: right;">\$ 983.37</td> <td></td> <td></td> <td style="text-align: right;">\$ 983.37</td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>5-Promotional Items</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Promotional items</td> <td style="text-align: right;">\$ 17,015.00</td> <td></td> <td></td> <td style="text-align: right;">\$ 17,015.00</td> </tr> <tr> <td>Freight or delivery charges</td> <td style="text-align: right;">\$ 875.65</td> <td></td> <td></td> <td style="text-align: right;">\$ 875.65</td> </tr> <tr> <td>Presentational items</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>6-Advertising</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>7-Purchased Services</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other printing related expenses</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Fees and professional memberships</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>8-Offices</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Office lease</td> <td></td> <td style="text-align: right;">\$ 40,386.53</td> <td></td> <td style="text-align: right;">\$ 40,386.53</td> </tr> <tr> <td>Furniture, furnishing and equipment purchases</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Equipment rentals</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Informatics and telecommunication equipment</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Telecommunication services</td> <td style="text-align: right;">\$ 8,640.07</td> <td></td> <td></td> <td style="text-align: right;">\$ 8,640.07</td> </tr> <tr> <td>Repairs and maintenance</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Postage and courier services</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Materials and supplies</td> <td style="text-align: right;">\$ 191.08</td> <td></td> <td></td> <td style="text-align: right;">\$ 191.08</td> </tr> <tr> <td>Training</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Expenditure</b></td> <td style="text-align: right;"><b>\$ 33,199.93</b></td> <td style="text-align: right;"><b>\$ 210,051.28</b></td> <td colspan="2" style="text-align: right;"><b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Constituency Work Expense Budget</b></td> <td style="text-align: right;"><b>\$ 41,000.00</b></td> <td></td> <td colspan="2" style="text-align: right;"><b>\$ 424,180.21</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Surplus/(Deficit)</b></td> <td style="text-align: right;"><b>\$ 7,800.07</b></td> <td></td> <td colspan="2"></td> </tr> </tbody> </table>			Guest	Member	Total	Member airfare	\$ 2,055.30	\$ 2,055.30	Designated guest airfare	\$ 5,021.48	\$ 5,021.48	Guest (6 years or under) airfare	\$ 5,021.48	\$ 5,021.48	Other guests airfare	\$ 5,021.48	\$ 5,021.48	Accommodation expenses	\$ 2,684.00	\$ 2,684.00	Per diem allowances related to constituency work		\$ -	Per diem allowances related to Assembly work	\$ 14,058.04	\$ 14,058.04	Other travel expenses		\$ -	Child care		\$ -	<b>4-Hospitality</b>		<b>\$ 15,064.44</b>	<b>\$ 18,797.34</b>	<b>\$ 33,861.78</b>	Sympathy baskets	\$ 755.46			\$ 755.46	Community feasts	\$ 983.37			\$ 983.37	Other				\$ -	<b>5-Promotional Items</b>				\$ -	Promotional items	\$ 17,015.00			\$ 17,015.00	Freight or delivery charges	\$ 875.65			\$ 875.65	Presentational items				\$ -	<b>6-Advertising</b>				\$ -	<b>7-Purchased Services</b>				\$ -	Other printing related expenses				\$ -	Fees and professional memberships				\$ -	<b>8-Offices</b>				\$ -	Office lease		\$ 40,386.53		\$ 40,386.53	Furniture, furnishing and equipment purchases				\$ -	Equipment rentals				\$ -	Informatics and telecommunication equipment				\$ -	Telecommunication services	\$ 8,640.07			\$ 8,640.07	Repairs and maintenance				\$ -	Postage and courier services				\$ -	Materials and supplies	\$ 191.08			\$ 191.08	Training				\$ -	<b>Total Expenditure</b>		<b>\$ 33,199.93</b>	<b>\$ 210,051.28</b>	<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		<b>Constituency Work Expense Budget</b>		<b>\$ 41,000.00</b>		<b>\$ 424,180.21</b>		<b>Surplus/(Deficit)</b>		<b>\$ 7,800.07</b>			
Guest	Member	Total																																																																																																																																																																
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Materials and supplies	\$ 191.08			\$ 191.08																																																																																																																																																														
Training				\$ -																																																																																																																																																														
<b>Total Expenditure</b>		<b>\$ 33,199.93</b>	<b>\$ 210,051.28</b>	<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>																																																																																																																																																														
<b>Constituency Work Expense Budget</b>		<b>\$ 41,000.00</b>		<b>\$ 424,180.21</b>																																																																																																																																																														
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Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Taloyoak	Kugaaruk	09-Dec-24	13-Dec-24	\$ 819.16	\$ 1,766.00	
Constituency Travel	Taloyoak	Kugaaruk	05-Feb-25	07-Feb-25	\$ 1,236.14	\$ 918.00	
<b>Total</b>					<b>\$ 2,055.30</b>	<b>\$ 2,684.00</b>	<b>\$ -</b>
<b>Grand Total</b>							<b>\$ 4,739.30</b>





## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Savikataaq, Joe	Active	Arviat South					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ -	\$ 32,089.80	\$ 20,379.20	\$ 22,178.00	\$ 12,000.00	\$ -	\$ 205,061.00
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
<b>1-Constituency Assistant(s)</b>		\$ 100,112.44	<b>Travel Expenses Provided by the House (\$)</b>			\$ 100,112.44	
<b>2-Service Contracts</b>						\$ -	
<b>3-Travel</b>			<b>Guest</b>	<b>Member</b>	<b>Total</b>		
Member airfare					\$ -	\$ -	
Designated guest airfare		\$ 5,560.02	\$ 5,560.02		\$ 5,560.02	\$ 5,560.02	
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		\$ 13,212.55		\$ 13,212.55	\$ 13,212.55	\$ 13,212.55	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
<b>4-Hospitality</b>			<b>\$ 5,560.02</b>	<b>\$ 13,212.55</b>	<b>\$ 18,772.57</b>	<b>\$ -</b>	
Sympathy baskets	\$ 369.72					\$ 369.72	
Community feasts						\$ -	
Other						\$ -	
<b>5-Promotional Items</b>						\$ -	
Promotional items	\$ 12,971.74					\$ 12,971.74	
Freight or delivery charges	\$ 1,265.17					\$ 1,265.17	
Presentational items						\$ -	
<b>6-Advertising</b>						\$ -	
<b>7-Purchased Services</b>						\$ -	
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
<b>8-Offices</b>						\$ -	
Office lease		\$ 15,974.44				\$ 15,974.44	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment	\$ 1,859.00					\$ 1,859.00	
Telecommunication services	\$ 8,826.78					\$ 8,826.78	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 184.99					\$ 184.99	
Training						\$ -	
<b>Total Expenditure</b>		<b>\$ 25,477.40</b>	<b>\$ 134,859.45</b>	<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		<b>\$ 365,397.85</b>	
<b>Constituency Work Expense Budget</b>		<b>\$ 29,000.00</b>					
<b>Surplus/(Deficit)</b>		<b>\$ 3,522.60</b>					

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



## MEMBERS' EXPENDITURES REPORT

April 1, 2024 to March 31, 2025

Member	Status	Constituency Name					
Simailak, Craig	Active	Baker Lake					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Other	Total (\$)
\$ 118,414.00	\$ -	\$ 32,089.80	\$ -	\$ 24,380.20	\$ -	\$ -	\$ 174,884.00
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
<b>1-Constituency Assistant(s)</b>		\$ 102,981.24				\$ 102,981.24	
<b>2-Service Contracts</b>			<b>Travel Expenses Provided by the House (\$)</b>			\$ -	
<b>3-Travel</b>			<b>Guest</b>	<b>Member</b>	<b>Total</b>	\$ -	
Member airfare	\$ 2,855.96			\$ 2,855.96	\$ 2,855.96	\$ 2,855.96	
Designated guest airfare		\$ 3,896.41	\$ 3,896.41		\$ 3,896.41	\$ 3,896.41	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare		\$ 3,896.41	\$ 3,896.41		\$ 3,896.41	\$ 3,896.41	
Accommodation expenses	\$ 1,095.00			\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	
Per diem allowances related to constituency work	\$ 631.95			\$ 631.95	\$ 631.95	\$ 631.95	
Per diem allowances related to Assembly work		\$ 14,138.69		\$ 14,138.69	\$ 14,138.69	\$ 14,138.69	
Other travel expenses	\$ 17.66			\$ 17.66	\$ 17.66	\$ 17.66	
Child care					\$ -	\$ -	
<b>4-Hospitality</b>			<b>\$ 7,792.82</b>	<b>\$ 18,739.26</b>	<b>\$ 26,532.08</b>	\$ -	
Sympathy baskets	\$ 4,385.87					\$ 4,385.87	
Community feasts						\$ -	
Other						\$ -	
<b>5-Promotional Items</b>						\$ -	
Promotional items	\$ 3,040.00					\$ 3,040.00	
Freight or delivery charges	\$ 375.00					\$ 375.00	
Presentational items						\$ -	
<b>6-Advertising</b>						\$ -	
<b>7-Purchased Services</b>						\$ -	
Other printing related expenses						\$ -	
Fees and professional memberships						\$ -	
<b>8-Offices</b>						\$ -	
Office lease		\$ 17,770.44				\$ 17,770.44	
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment						\$ -	
Telecommunication services	\$ 8,256.86					\$ 8,256.86	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 468.44					\$ 468.44	
Training						\$ -	
<b>Total Expenditure</b>		<b>\$ 21,126.74</b>	<b>\$ 142,683.19</b>	<b>Total Constituency Work Expenditure, Resources Provided by House and Indemnities</b>		<b>\$ 338,693.93</b>	
<b>Constituency Work Expense Budget</b>		<b>\$ 30,000.00</b>					
<b>Surplus/(Deficit)</b>		<b>\$ 8,873.26</b>					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accommodations	Other
Constituency Travel	Baker Lake	Yellowknife	12-Aug-24	16-Aug-24	\$ 2,855.96	\$ 1,095.00	\$ 649.61
<b>Total</b>					<b>\$ 2,855.96</b>	<b>\$ 1,095.00</b>	<b>\$ 649.61</b>
<b>Grand Total</b>							<b>\$ 4,600.57</b>