



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

For the period

November 6, 2017 to March 31, 2018

Pursuant to section 36 of the

*Legislative Assembly and Executive Council Act*



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**Legislative Assembly of Nunavut**  
**Schedule A - Member Salary and Pay Indemnities**  
**Members of the 5<sup>th</sup> Legislative Assembly**  
**November 6, 2017 to March 31, 2018**

Constituency	Member	MLA Indemnity	Ministerial Indemnity <sup>1,4.</sup>	Speaker/Deputy Indemnity <sup>1.</sup>	Additional Indemnity <sup>2.</sup>	Housing Allowance	Northern Allowance <sup>3.</sup>	Total Indemnity and Allowances
Aggu	Paul Quassa	45,701	39,349	0	0	0	9,552	<b>94,602</b>
Aivilik	Patterk Netser	45,701	0	0	1,205	2,000	10,303	<b>59,209</b>
Amittuq	Joelie Kaernerik	45,701	0	0	0	0	10,421	<b>56,122</b>
Arviat North-Whale Cove	John Main	45,701	0	0	1,205	2,000	9,338	<b>58,244</b>
Arviat South	Joe Savikataaq	45,701	38,311	0	0	2,000	9,338	<b>95,350</b>
Baker Lake	Simeon Mikkungwak	45,701	0	7,868	0	2,000	10,784	<b>66,353</b>
Cambridge Bay	Jeannie Ehaloak	45,701	30,513	0	0	0	8,720	<b>84,934</b>
Gjoa Haven	Tony Akoak	45,701	0	0	2,064	0	11,653	<b>59,418</b>
Hudson Bay	Allan Rumbolt	45,701	0	0	2,064	0	8,976	<b>56,741</b>
Iqaluit-Manirajak	Adam Arreak Lightstone	45,701	0	0	0	0	6,642	<b>52,343</b>
Iqaluit-Niaqunnguu	Pat Angnakak	45,701	30,513	0	0	2,000	6,642	<b>84,856</b>
Iqaluit-Sinaa	Elisapee Sheutiapik	45,701	30,513	0	0	0	6,642	<b>82,856</b>
Iqaluit-Tasiluk	George Hickes	45,701	3,699	0	0	0	6,642	<b>56,042</b>
Kugluktuk	Mila Adjukak Kamingoak	45,701	0	0	0	0	9,750	<b>55,451</b>
Netsilik	Emiliano Qirngnuq	45,701	0	0	0	2,000	11,783	<b>59,484</b>
Pangnirtung	Margaret Nakashuk	45,701	0	0	0	2,000	8,438	<b>56,139</b>
Quttiktuq	David Akeeagok	45,701	30,513	0	0	0	6,642	<b>82,856</b>
Rankin Inlet North-Chesterfield Inlet	Cathy Q. Towtongie	45,701	0	0	0	2,000	8,190	<b>55,891</b>
Rankin Inlet South	Lorne Kusugak	45,701	30,513	0	0	0	8,190	<b>84,404</b>
South Baffin	David Joanasie	45,701	30,513	0	0	0	6,642	<b>82,856</b>
Tununiq	Joe Enook	45,701	0	30,513	0	2,000	10,710	<b>88,924</b>
Uqqummiut	Pauloosie Keyootak	45,701	0	0	0	0	10,013	<b>55,714</b>

**Notes:**

1. The Premier, Deputy Premier, Ministers, Speaker and Deputy Speaker receive an additional indemnity; these payments are recorded and included under the columns entitled "Ministerial Indemnity" and "Speaker and Deputy Speaker Indemnity".
2. Regular Members receive an "Additional Indemnity" for service as Chair of a Standing Committee or Deputy Chair of the Committee of the Whole.
3. Members may choose regular bi-weekly payments of Northern Allowance or they may choose to defer bi-weekly payments of Northern Allowance in favour of a lump-sum payment. These figures may represent the amount earned but not yet paid for the period.
4. Indemnity relates to payments made to Ministers carried over from the 4th Assembly to the date of the Leadership Forum of the 5th Assembly.

**Legislative Assembly of Nunavut  
Schedule B - Travel and Living Allowances  
Members of the 5th Legislative Assembly  
November 6, 2017 to March 31, 2018**

Constituency	Member	Travel and Living Allowances			
		Constituency	Committee	Session	Total
Aggu	Paul Quassa	5,533	0	1,897	7,430
Aivilik	Patterk Netser	5,533	3,469	2,892	11,894
Amittuq	Joelie Kaernerker	5,533	2,234	2,777	10,544
Arviat North-Whale Cove	John Main	5,533	2,436	2,230	10,199
Arviat South	Joe Savikataaq	5,533	0	1,897	7,430
Baker Lake	Simeon Mikkungwak	5,533	1,509	2,894	9,936
Cambridge Bay	Jeannie Ehaloak	5,533	0	2,036	7,569
Gjoa Haven	Tony Akoak	5,533	2,823	3,007	11,363
Hudson Bay	Allan Rumbolt	5,533	4,221	4,646	14,400
Iqaluit-Manirajak	Adam Arreak Lightstone	5,533	375	1,897	7,805
Iqaluit-Niaqunnguu	Pat Angnakak	5,533	0	1,897	7,430
Iqaluit-Sinaa	Elisapee Sheutiapik	5,533	0	1,897	7,430
Iqaluit-Tasiluk	George Hickes	5,533	348	1,897	7,778
Kugluktuk	Mila Adjukak Kamingoak	5,533	3,110	3,647	12,290
Netsilik	Emiliano Qirngnuq	5,533	2,282	3,105	10,920
Pangnirtung	Margaret Nakashuk	5,533	2,809	2,404	10,746
Quttiktuq	David Akeeagok	3,320	731	1,897	5,948
Rankin Inlet North-Chesterfield Inlet	Cathy Q. Towntongie	5,533	1,957	2,777	10,267
Rankin Inlet South	Lorne Kusugak	5,533	0	1,970	7,503
South Baffin	David Joanase	5,533	0	1,896	7,429
Tununiq	Joe Enook	5,533	446	3,093	9,072
Uqqummiut	Pauloosie Keyootak	5,533	2,263	2,877	10,673

**Legislative Assembly of Nunavut**  
**Schedule C - Constituency Office & Operating Expenses**  
**Members of the 5th Legislative Assembly**  
**November 6, 2017 to March 31, 2018**

Constituency	Member	Constituency Operations				Constituency Funding <sup>1.</sup>
		Annual Budget	Prorated	Spent	Balance	
Aggu	Paul Quassa	28,000	11,200	3,119	8,081	44,092
Aivilik	Patterk Netser	47,000	18,700	16,040	2,660	61,705
Amittuq	Joelie Kaernerker	45,000	17,900	13,104	4,796	55,414
Arviat North-Whale Cove	John Main	46,000	18,300	11,388	6,912	56,660
Arviat South	Joe Savikataaq	29,000	11,600	6,669	4,931	46,532
Baker Lake	Simeon Mikkungwak	30,000	12,000	7,383	4,617	49,128
Cambridge Bay	Jeannie Ehaloak	26,000	10,400	3,001	7,399	29,054
Gjoa Haven	Tony Akoak	37,000	14,700	4,714	9,986	41,052
Hudson Bay	Allan Rumbolt	31,000	12,400	8,586	3,814	43,674
Iqaluit - Manirajak	Adam Arreak Lightstone	25,000	10,000	6,614	3,386	80,359
Iqaluit - Niaqunnguu	Pat Angnakak	25,000	10,000	7,725	2,275	56,191
Iqaluit - Sinaa	Elisapee Sheutiapik	25,000	10,000	9,937	63	38,678
Iqaluit - Tasiluk	George Hickes	25,000	10,000	6,225	3,775	68,119
Kugluktuk	Mila Adjukak Kamingoak	26,000	10,400	3,266	7,134	44,810
Netsilik	Emiliano Qirngnuq	41,000	16,300	13,422	2,878	61,902
Pangnirtung	Margaret Nakashuk	26,000	10,400	7,894	2,506	38,279
Quttiktuq	David Akeeagok	67,000	26,700	26,560	140	73,297
Rankin Inlet North-Chesterfield Inlet	Cathy Q. Towtongie	43,000	17,100	5,248	11,852	45,553
Rankin Inlet South	Lorne Kusugak	29,000	11,600	7,451	4,149	29,152
South Baffin	David Joanase	45,000	17,900	9,306	8,594	55,103
Tununiq	Joe Enook	29,000	11,600	6,878	4,722	43,747
Uqqummiut	Pauloosie Keyootak	51,000	20,300	13,519	6,781	62,849

**Notes:**  
1. "Constituency Funding" represents all expenses related to Constituency activities. This includes Constituency Operations funding as well as costs related to Constituency Assistant payroll and Constituency Office lease costs.

**Legislative Assembly of Nunavut**  
**Schedule D - Employer's Share of Public Service Health Care Plan, and**  
**Long-Term Disability and Public Service Management Insurance Plan**  
**Members of the 5th Legislative Assembly**  
**November 6, 2017 to March 31, 2018**

<b>Constituency</b>	<b>Member</b>	<b>Total Premiums Paid<sup>1</sup></b>
Aggu	Paul Quassa	980
Aivilik	Patterk Netser	1,912
Amittuq	Joelie Kaerner	1,912
Arviat North-Whale Cove	John Main	1,912
Arviat South	Joe Savikataaq	2,152
Baker Lake	Simeon Mikkungwak	2,152
Cambridge Bay	Jeannie Ehaloak	1,912
Gjoa Haven	Tony Akoak	2,152
Hudson Bay	Allan Rumbolt	2,152
Iqaluit-Manirajak	Adam Arreak Lightstone	2,152
Iqaluit-Niaqunnguu	Pat Angnakak	2,152
Iqaluit-Sinaa	Elisapee Sheutiapik	1,912
Iqaluit-Tasiluk	George Hickers	2,152
Kugluktuk	Mila Adjukak Kamingoak	2,152
Netsilik	Emiliano Qirngnuq	980
Pangnirtung	Margaret Nakashuk	2,152
Quttiktuq	David Akeeagok	1,912
Rankin Inlet North-Chesterfield Inlet	Cathy Q. Towtongie	1,912
Rankin Inlet South	Lorne Kusugak	1,912
South Baffin	David Joanasie	2,152
Tununiq	Joe Enook	2,152
Uqqummiut	Pauloosie Keyootak	2,152

**Note:**

1. Health benefits for Members of the Executive Council were, in prior years, paid for and reported by the Department of Executive and Intergovernmental Affairs. The premiums include the employer paid portion of Basic Life Insurance, Accidental & Dismemberment Insurance, Dependents' Insurance, Long Term Disability, and Health Care Plan coverage and Dental Coverage.

**Legislative Assembly of Nunavut**  
**Schedule E - Constituency Travel Expenditures**  
**Members of the 5th Legislative Assembly**  
**November 6, 2017 to March 31, 2018**

Constituency	Member	Constituency Travel			
		Airfare	Accommodation	Other	Total
Aggu	Paul Quassa	0	0	0	0
Aivilik	Patterk Netser	1,758	150	0	1,908
Amittuq	Joelie Kaermerk	0	498	0	498
Arviat North-Whale Cove	John Main	1,086	750	21	1,857
Arviat South	Joe Savikataaq	0	0	0	0
Baker Lake	Simeon Mikkungwak	0	0	0	0
Cambridge Bay	Jeannie Ehloak	0	0	0	0
Gjoa Haven	Tony Akoak	0	0	0	0
Hudson Bay	Allan Rumbolt	0	0	0	0
Iqaluit-Manirajak	Adam Arreak Lightstone	0	0	350	350
Iqaluit-Niaqunnguu	Pat Angnakak	1,377	0	0	1,377
Iqaluit-Sinaa	Elisapee Sheutiapik	0	0	0	0
Iqaluit-Tasiluk	George Hickes	0	0	0	0
Kugluktuk	Mila Adjukak Kamingoak	0	0	326	326
Netsilik	Emiliano Qirngnuq	2,200	1,050	563	3,813
Pangnirtung	Margaret Nakashuk	0	0	0	0
Quttiktuq	David Akeeagok	10,186	950	0	11,136
Rankin Inlet North-Chesterfield Inlet	Cathy Q. Towntongie	694	505	0	1,199
Rankin Inlet South	Lorne Kusugak	0	0	0	0
South Baffin	David Joanasie	2,316	0	0	2,316
Tununiq	Joe Enook	0	0	0	0
Uqqummiut	Pauloosie Keyootak	7,642	1,499	35	9,176

**Notes to Accompany the Report on the Payment of  
Indemnities, Allowances and Expenses  
Members of the 5th Legislative Assembly  
November 6, 2017 to March 31, 2018**

**Schedule A - Member Salary and Pay Indemnities**

MLA INDEMNITY: This figure is the actual gross annual indemnity based on section 25 of the *Legislative Assembly and Executive Council Act* (LA&EC Act). For income tax reporting purposes, the first \$1,000 is tax free, pursuant to section 22 of the federal Nunavut Act.

EXTRA DUTIES: Member of the Executive Council; Deputy Chairperson of the Committee of the Whole; Chairperson of a Standing or Special Committee; Chairperson of Regular Members' Caucus and Chairperson of Full Caucus. Amounts are based upon rates in sections 26 and 27 and Schedule C of the LA&EC Act.

NUNAVUT HOUSING ALLOWANCE: The Nunavut Housing Allowance is available to all Members of the Legislative Assembly who own their own home and occupy it as their principal residence, or who pay the full rental cost of a housing unit.

NUNAVUT NORTHERN ALLOWANCE: Nunavut Northern Allowance rates for MLAs are the same as for GN employees.

**Schedule B - Travel and Living Allowances**

Allowances are provided to assist Members in carrying out their duties. Living allowances are not considered part of income. Amounts are net GST.

Allowances are set at the GN per diem if the Assembly pays for the Member's lodging and \$250 per day if the Member arranges their own lodging. When referenced, the column "Other Business" includes allowances paid to the Speaker for representing the Legislative Assembly at official functions and the Speaker and other Members attend special functions, such as Commonwealth Parliamentary Association events and regional meetings with other Canadian Legislatures. Amounts are net GST.

**Schedule C - Constituency Office and Operating Expenses**

Constituency operating expenses represent funds reimbursed to Members or paid on their behalf for constituency expenses incurred upon submission of original invoices. Constituency expenses are paid to the maximums per constituency as stated in Schedule B of the LA&EC Act. Expenses are net GST. Examples of constituency operating expenses include: constituency meetings, travel costs, telephone, fax, Internet, office supplies, newspaper advertising and promotional materials.

Constituency Base Funding includes expenses paid by the Office of the Legislative Assembly for the set up and maintenance of Members' offices. This includes rent, furniture and constituency staff in their communities. Constituency staff expense includes wages, the Nunavut Northern Allowance, vacation pay and related employer costs. There are maximum yearly entitlements for constituency assistants' compensation and benefits which are based on the number of communities in a constituency.

At March 31, 2018, the maximum yearly entitlement for a constituency with one community is \$61,380. The maximum yearly entitlement for a constituency with two communities is \$69,103. The maximum yearly entitlement for a constituency with three communities is \$76,065 plus applicable Nunavut Northern Allowance.

**Schedule D - Employer's Share of Public Service Health Care Plan, Long-Term Disability and Public Service Management Insurance Plan**

The premiums include the employer paid portion of Basic Life Insurance, Accidental & Dismemberment Insurance, Dependants' Insurance, Long Term Disability, and Health Care Plan coverage and Dental Coverage. Health benefits for the Premier, Deputy Premier, Ministers, and Speaker include employer paid benefits as follows: Basic Life Insurance, Accidental & Dismemberment Insurance, Dependants' Insurance, Long Term Disability, Health Care Plan, and Dental Benefits. The Deputy Speaker's and Regular Members' health benefits include employer paid benefits as follows: Health Care Plan, and Dental Benefits.

**Schedule E - Constituency Travel Expenditures**

Provides a summary of the amounts of the Constituency Operations budget that were spent on constituency travel. Travel details are provided on Schedule F for the respective Member. Amounts in the "Other" column typically represent per diems paid directly to the MLA, reimbursements for other travel costs such as meals, gas, vehicle rentals, taxis, baggage fees.

**Schedule F - Constituency Work Expense Budget Reports**

Provides detail of the allocation of each Member's Constituency Operations expenditures over the period of the report.

**Other Disclosures:**

1. Pursuant to MSB decision 02-01-091, the Speaker annually receives a hospitality and entertainment allowance of \$1,500. Ministers receive a similar allowance, which is administered by the Department of Executive and Intergovernmental Affairs. In accordance with subsections 25(2) and (3) of the *Legislative Assembly and Executive Council Act*, the hospitality and entertainment allowance was \$1,500. The hospitality and entertainment allowance of \$1,500 is taxable based on the January to December taxation year; commencing in 2014-2015, the administration and payment of the hospitality and entertainment allowance was shifted to align with the taxation year.





SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

AGGU  
 QUASSA, PAUL

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 11,200</b>
<b>Less: Expenditures:</b>	
Constituency Travel	-
Office Supplies	132
Freight	358
Telecommunications	1,347
Community Feast	731
Sympathy Basket	553
<b>TOTAL EXPENSES</b>	<b>\$ 3,119</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 8,081</b>

<b>Constituency Travel</b>							
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>	<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
							-
							-
							-
				\$ -	\$ -	\$ -	\$ -



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

AVILIK  
 NETSER, PATERK

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 18,700</b>
<b>Less: Expenditures:</b>	
Constituency Travel	1,908
Office Supplies	135
Promotional/Educational Material	7,146
Freight	1,415
Telecommunications	4,556
Community Feast	880
<b>TOTAL EXPENSES</b>	<b>\$ 16,040</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 2,660</b>

<b>Constituency Travel</b>								
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>		<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
Constituency Travel	Coral Harbour	Naujaat	08-Jan-18	11-Jan-18	1,758	150		1,908
								-
								-
					<b>\$ 1,758</b>	<b>\$ 150</b>	<b>\$ -</b>	<b>\$ 1,908</b>



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

AMITTUQ  
 KAERNERK, JOELIE

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 17,900</b>
<b>Less: Expenditures:</b>	
Constituency Travel	498
Office Supplies	493
Promotional/Educational Material	3,814
Gasoline	99
Sympathy Basket	553
Freight	1,548
Postal and Courier Charges	145
Telecommunications	4,790
Community Feast	725
Other Expenses	440
<b>TOTAL EXPENSES</b>	<b>\$ 13,104</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 4,796</b>

<b>Constituency Travel</b>								
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>		<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
Constituency Travel	Hall Beach	Igloolik	04-Dec-17	09-Dec-17		498		498
								-
								-
					\$ -	\$ 498	\$ -	\$ 498



SCHEDULE F  
MEMBER'S CONSTITUENCY BUDGET REPORT  
FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

ARVIAT NORTH-WHALE COVE  
MAIN, JOHN

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 18,300</b>
<b>Less: Expenditures:</b>	
Constituency Travel	1,857
Office Supplies	380
Promotional/Educational Material	4,483
Sympathy Basket	190
Freight	1,093
Telecommunications	2,011
Translation Services	188
Community Feast	892
Other Expenses	105
Office Furniture and Equipment	189
<b>TOTAL EXPENSES</b>	<b>\$ 11,388</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 6,912</b>

<b>Constituency Travel</b>								
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>		<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
Constituency Travel	Arviat	Whale Cove	18-Dec-17	21-Dec-17	1,086	750	21	1,857
								-
								-
					<b>\$ 1,086</b>	<b>\$ 750</b>	<b>\$ 21</b>	<b>\$ 1,857</b>



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

ARVIAT SOUTH  
 SAVIKATAAQ, JOE

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 11,600</b>
<b>Less: Expenditures:</b>	
Constituency Travel	-
Office Supplies	84
Promotional/Educational Material	2,956
Freight	1,246
Telecommunications	221
Conference & Catering Services	1,164
Community Feast	999
<b>TOTAL EXPENSES</b>	<b>\$ 6,669</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 4,931</b>

<b>Constituency Travel</b>							
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>	<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
							-
							-
							-
				\$ -	\$ -	\$ -	\$ -



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

BAKER LAKE  
 MIKKUNGWAK, SIMEON

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 12,000</b>
<b>Less: Expenditures:</b>	
Constituency Travel	-
Office Supplies	251
Promotional/Educational Material	4,143
Freight	275
Telecommunications	1,731
Community Feast	983
<b>TOTAL EXPENSES</b>	<b>\$ 7,383</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 4,617</b>

<b>Constituency Travel</b>							
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>	<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
							-
							-
							-
				\$ -	\$ -	\$ -	\$ -



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

CAMBRIDGE BAY  
 EHALOAK, JEANNIE

Constituency Operations Budget	
<b>Total Member's Budget</b>	<b>\$ 10,400</b>
<b>Less: Expenditures:</b>	
Constituency Travel	\$0
Office Supplies	\$302
Promotional/Educational Material	\$80
Freight	1,000
Telecommunications	1,620
<b>TOTAL EXPENSES</b>	<b>3,001</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 7,399</b>

Constituency Travel							
Purpose of Travel	From	To	Travel Dates	Airfare	Accommodation	Other	Total
							-
				\$	-	\$	-
				\$	-	\$	-



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

GJOA HAVEN  
 AKOAK, TONY

Constituency Operations Budget	
<b>Total Member's Budget</b>	<b>\$ 14,700</b>
<b>Less: Expenditures:</b>	
Constituency Travel	-
Office Supplies	258
Promotional/Educational Material	2,240
Freight	758
Telecommunications	1,457
<b>TOTAL EXPENSES</b>	<b>\$4,714</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 9,986</b>

Constituency Travel							
Purpose of Travel	From	To	Travel Dates	Airfare	Accommodation	Other	Total
							-
							-
							-
				-	-	-	\$ -





SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

HUDSON BAY  
 RUMBOLT, ALLAN

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 12,400</b>
<b>Less: Expenditures:</b>	
Constituency Travel	-
Promotional/Educational Material	4,574
Freight	1,163
Postal and Courier Charges	145
Telecommunications	1,715
Community Feast	989
<b>TOTAL EXPENSES</b>	<b>\$ 8,586</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$3,814</b>

<b>Constituency Travel</b>							
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>	<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
							-
							-
							-
				\$ -	\$ -	\$ -	\$ -



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

IQUALUIT-MANIRAJAK  
 ARREAK-LIGHTSTONE, ADAM

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 10,000</b>
<b>Less: Expenditures:</b>	
Constituency Travel	350
Office Supplies	1,155
Publications and Printing	125
Promotional Items	250
Postal and Courier Charges	290
Telecommunications	1,943
Conference & Catering Services	271
Computer Hardware Purchases	791
Constituency Meeting	313
Advertising	1,125
<b>TOTAL EXPENSES</b>	<b>\$ 6,614</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 3,386</b>

<b>Constituency Travel</b>							
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>	<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
Taxi Vouchers						350	350
							-
							-
				\$ -	\$ -	\$ 350	\$ 350



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

IQUALUIT-NIAQUNNGUU  
 ANGNAKAK, PATRICIA

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 10,000</b>
<b>Less: Expenditures:</b>	
Constituency Travel	1,377
Office Supplies	980
Sympathy Basket	153
Telecommunications	1,813
Conference & Catering Services	1,968
Office Furniture & Equipment	1,434
<b>TOTAL EXPENSES</b>	<b>\$ 7,725</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 2,275</b>

<b>Constituency Travel</b>								
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>		<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
Visit to Larga and Ottawa Hospitals	YFB	YOW	December 17, 2017	January 4, 2018	1,377			1,377
								-
								-
					<b>\$ 1,377</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,377</b>



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

IQALUIT-SINAA  
 SHEUTIAPIK, ELISAPEE

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 10,000</b>
<b>Less: Expenditures:</b>	
Constituency Travel	-
Office Supplies	1,010
Promotional/Educational Material	5,313
Freight	435
Postal and Courier Charges	134
Telecommunications	2,507
Office Furniture & Equipment	322
Constituency Meetings	160
Advertising	56
<b>TOTAL EXPENSES</b>	<b>\$ 9,937</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 63</b>

<b>Constituency Travel</b>							
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>	<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
							-
							-
							-
				\$ -	\$ -	\$ -	\$ -



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

IQUALUIT-TASILUK  
 HICKES, GEORGE

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 10,000</b>
<b>Less: Expenditures:</b>	
Constituency Travel	-
Office Supplies	478
Promotional/Educational Material	3,400
Freight	397
Telecommunications	1,629
Office Furniture & Equipment	322
<b>TOTAL EXPENSES</b>	<b>\$ 6,225</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 3,775</b>

<b>Constituency Travel</b>							
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>	<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
							-
							-
							-
				\$ -	\$ -	\$ -	\$ -



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

KUGLUKTUK  
 KAMINGOAK, MILA ADJUKAK

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 10,400</b>
<b>Less: Expenditures:</b>	
Constituency Travel	326
Office Supplies	\$718
Freight	683
Telecommunications	1,538
<b>TOTAL EXPENSES</b>	<b>\$ 3,266</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 7,134</b>

<b>Constituency Travel</b>							
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>	<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
Taxi Vouchers						326	326
							-
							-
				\$ -	\$ -	\$ 326	\$ 326



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

NETSILIK  
 QIRNGNUQ, EMILIANO

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 16,300</b>
<b>Less: Expenditures:</b>	
Constituency Travel	3,813
Office Supplies	632
Promotional/Educational Material	2,598
Freight	1,737
Telecommunications	2,528
Community Feast	1,921
Other Expenses	193
<b>TOTAL EXPENSES</b>	<b>\$ 13,422</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$2,878</b>

<b>Constituency Travel</b>								
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>		<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
Constituency Travel	Kugaaruk	Taloyoak	04-Dec-17	09-Dec-17	795	1,050	563	<b>2,407</b>
Constituency Travel	Kugaaruk	Taloyoak	05-Feb-18	07-Feb-18	1,405			<b>1,405</b>
								-
					<b>\$ 2,200</b>	<b>\$ 1,050</b>	<b>\$ 563</b>	<b>\$ 3,813</b>



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

PANGNIRTUNG  
 NAKASHUK, MARGARET

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 10,400</b>
<b>Less: Expenditures:</b>	
Constituency Travel	-
Office Supplies	442
Promotional/Educational Material	4,496
Freight	1,468
Telecommunications	1,488
<b>TOTAL EXPENSES</b>	<b>\$ 7,894</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 2,506</b>

<b>Constituency Travel</b>							
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>	<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
							-
							-
							-
				\$ -	\$ -	\$ -	\$ -





SCHEDULE F  
MEMBER'S CONSTITUENCY BUDGET REPORT  
FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

QUTTIKTUQ  
AKEEGOK, DAVID

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 26,700</b>
<b>Less: Expenditures:</b>	
Constituency Travel	11,136
Office Supplies	735
Promotional/Educational Material	8,280
Supplies (Fuel and Food)	299
Sympathy Basket	401
Freight	3,574
Telecommunications	1,864
Conference & Catering Services	95
Constituency Meetings	175
<b>TOTAL EXPENSES</b>	<b>\$ 26,560</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 140</b>

<b>Constituency Travel</b>								
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>		<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
Constituency Travel	Iqaluit	Resolute Bay	04-Jan-18	11-Jan-18	3,798	550		<b>4,348</b>
Constituency Travel	Resolute Bay	Grise Fiord	05-Jan-18	09-Jan-18	1,210	400		<b>1,610</b>
Constituency Travel	Iqaluit	Arctic Bay	27-Mar-18	01-Apr-18	1,615			<b>1,615</b>
Constituency Travel	Arctic Bay	Resolute Bay	01-Apr-18	11-Apr-18	3,563			<b>3,563</b>
Constituency Travel	Resolute Bay	Iqaluit	11-Apr-18					-
					<b>\$ 10,186</b>	<b>\$ 950</b>	<b>\$ -</b>	<b>\$ 11,136</b>



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

RANKIN INLET NORTH - CHESTERFIELD INLET  
 TOWTONGIE, CATHY

Constituency Operations Budget	
<b>Total Member's Budget</b>	<b>\$ 17,100</b>
<b>Less: Expenditures:</b>	
Constituency Travel	1,199
Freight	548
Telecommunications	2,501
Community Feast	1,000
<b>TOTAL EXPENSES</b>	<b>\$ 5,248</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 11,852</b>

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel	Rankin Inlet	Chesterfield Inlet	27-Nov-17	29-Nov-17	694	505		1,199
								-
								-
					<b>\$ 694</b>	<b>\$ 505</b>	<b>\$ -</b>	<b>\$ 1,199</b>



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

RANKIN INLET SOUTH  
 KUSUGAK, LORNE

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 11,600</b>
<b>Less: Expenditures:</b>	
Constituency Travel	-
Promotional/Educational Material	5,163
Freight	1,096
Postal and Courier Charges	164
Telecommunications	1,028
<b>TOTAL EXPENSES</b>	<b>\$ 7,451</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 4,149</b>

<b>Constituency Travel</b>							
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>	<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
							-
							-
							-
				\$ -	\$ -	\$ -	\$ -



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

SOUTH BAFFIN  
 JOANASIE, DAVID

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 17,900</b>
<b>Less: Expenditures:</b>	
Constituency Travel	2,316
Office Supplies	163
Promotional/Educational Material	2,120
Sympathy Basket	1,335
Freight	1,196
Postal and Courier Charges	108
Telecommunications	1,826
Office Furniture & Equipment	161
Hospitality	81
<b>TOTAL EXPENSES</b>	<b>\$ 9,306</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 8,594</b>

<b>Constituency Travel</b>								
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>		<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
Constituency Travel	Iqaluit	Cape Dorset	December 2, 2017	December 5, 2017	2,316			<b>2,316</b>
								-
								-
					<b>\$ 2,316</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,316</b>



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

TUNUNIQ  
 ENOOK, JOE

Constituency Operations Budget	
<b>Total Member's Budget</b>	<b>\$ 11,600</b>
<b>Less: Expenditures:</b>	
Constituency Travel	-
Office Supplies	186
Promotional/Educational Material	4,494
Freight	694
Telecommunications	1,404
Office Furniture & Equipment	100
<b>TOTAL EXPENSES</b>	<b>\$ 6,878</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 4,722</b>

Constituency Travel							
Purpose of Travel	From	To	Travel Dates	Airfare	Accommodation	Other	Total
							-
							-
							-
				\$ -	\$ -	\$ -	\$ -



SCHEDULE F  
 MEMBER'S CONSTITUENCY BUDGET REPORT  
 FROM NOVEMBER 6, 2017 TO MARCH 31, 2018

UQQUMMIUT  
 KEYOOTAK, PAULOOSIE

<b>Constituency Operations Budget</b>	
<b>Total Member's Budget</b>	<b>\$ 20,300</b>
<b>Less: Expenditures:</b>	
Constituency Travel	9,176
Office Supplies	387
Freight	695
Postal and Courier Charges	121
Telecommunications	2,390
Translation Services	350
Other Expenses	400
<b>TOTAL EXPENSES</b>	<b>\$ 13,519</b>
<b>MEMBER'S RESIDUAL BALANCE</b>	<b>\$ 6,781</b>

<b>Constituency Travel</b>								
<b>Purpose of Travel</b>	<b>From</b>	<b>To</b>	<b>Travel Dates</b>		<b>Airfare</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
Constituency Travel	Qikiqtarjuaq	Clyde River	16-Dec-17	21-Dec-17	3,179	427	35	<b>3,641</b>
Invitation to AFA meeting in Iqaluit	Qikiqtarjuaq	Iqaluit	02-Dec-17	06-Dec-17	1,284	863		<b>2,147</b>
Constituency Meeting In Clyde River	Qikiqtarjuaq	Clyde River	06-Feb-18	09-Feb-18	3,179	209		<b>3,388</b>
					<b>\$ 7,642</b>	<b>\$ 1,499</b>	<b>\$ 35</b>	<b>\$ 9,176</b>