



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

For the period

April 1, 2018 to March 31, 2019

Pursuant to section 36 of the

Legislative Assembly and Executive Council Act



List of Schedules

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Legislative Assembly of Nunavut
Schedule A - Member Salary and Pay Indemnities
Members of the 5th Legislative Assembly
April 1, 2018 to March 31, 2019

Constituency	Member	MLA Indemnity	Ministerial ¹ Indemnity	Speaker/Deputy ¹ Indemnity	Additional ² Indemnity	Housing Allowance	Northern ³ Allowance	Total Indemnity and Allowances
Aggu	Paul Quassa	103,324	21,603	0	0	4,800	18,304	148,030
Aivilik	Patterk Netser	103,324	30,821	0	1,801	4,800	23,293	164,040
Amittuq	Joelie Kaernerck	103,324	0	0	0	0	23,561	126,885
Arviat North-Whale Cove	John Main	103,324	0	0	9,756	4,800	21,112	138,992
Arviat South	Joe Savikataaq	103,324	93,489	0	0	4,800	21,112	222,725
Baker Lake	Simeon Mikkungwak	103,324	0	20,665	0	4,800	24,380	153,169
Cambridge Bay	Jeannie Ehaloak	103,324	80,135	0	0	0	19,716	203,175
Gjoa Haven	Tony Akoak	103,324	0	0	5,421	0	26,346	135,091
Hudson Bay	Allan Rumbolt	103,324	0	0	11,253	0	20,293	134,870
Iqaluit-Manirajak	Adam Arreak Lightstone	103,324	0	0	0	3,600	15,018	121,942
Iqaluit-Niaqunngu	Pat Angnakak	103,324	47,464	0	0	4,800	15,018	170,606
Iqaluit-Sinaa	Elisapee Sheutiapik	103,324	80,135	0	0	0	15,018	198,477
Iqaluit-Tasiluk	George Hicckes	103,324	61,950	0	1,401	0	15,018	181,693
Kugluktuk	Mila Adjukak Kamingoak	103,324	0	0	0	0	22,043	125,367
Netsilik	Emiliano Qirngnuq	103,324	0	0	0	4,800	26,640	134,764
Pangnirtung	Margaret Nakashuk	103,324	0	0	4,310	4,800	19,076	131,510
Quttiktuq	David Akeeagok	103,324	85,956	0	0	0	15,018	204,298
Rankin Inlet North-Chesterfield Inlet	Cathy Q. Towtongie	103,324	0	0	0	4,800	18,517	126,641
Rankin Inlet South	Lorne Kusugak	103,324	80,135	0	0	0	18,517	201,976
South Baffin	David Joanasie	103,324	80,135	0	0	4,800	15,018	203,277
Tununiq	Joe Enook	103,324	0	80,135	0	4,800	24,214	212,473
Uqqummiut	Pauloosie Keyootak	103,324	0	0	0	0	22,638	125,962

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.

**Legislative Assembly of Nunavut
Schedule B - Travel and Living Allowances
Members of the 5th Legislative Assembly
April 1, 2018 to March 31, 2019**

Constituency	Member	Allowances and Per Diems ⁽¹⁾				
		Session Allowance	Committee Allowance	Const. Travel ⁽²⁾	Living Allowance	Total
Aggu	Paul Quassa	7,732	2,112	0	14,443	25,259
Aivilik	Patterk Netser	9,138	3,952	1,407	14,443	30,107
Amittuq	Joelie Kaernerker	10,211	6,237	0	14,401	32,127
Arviat North-Whale Cove	John Main	10,963	5,779	0	14,443	32,498
Arviat South	Joe Savikataaq	7,629	0	0	14,524	23,044
Baker Lake	Simeon Mikkungwak	7,395	5,452	0	14,443	28,451
Cambridge Bay	Jeannie Ehaloak	7,643	308	0	14,443	23,290
Gjoa Haven	Tony Akoak	11,175	7,052	0	14,466	34,001
Hudson Bay	Allan Rumbolt	14,693	9,286	317	14,443	40,396
Iqaluit-Manirajak	Adam Arreak Lightstone	7,438	4,833	0	14,443	27,835
Iqaluit-Niaqunngu	Pat Angnakak	7,648	1,612	0	14,512	24,753
Iqaluit-Sinaa	Elisapee Sheutiapik	5,382	241	0	14,443	20,869
Iqaluit-Tasiluk	George Hickes	7,671	4,270	0	14,443	27,462
Kugluktuk	Mila Adjukak Kamingoak	11,371	8,508	0	14,443	35,703
Netsilik	Emiliano Qirngnuq	11,461	4,824	734	14,443	32,722
Pangnirtung	Margaret Nakashuk	10,224	7,290	0	14,443	33,262
Quttiktuq	David Akeeagok	7,438	141	5,035	14,520	28,499
Rankin Inlet North-Chesterfield Inlet	Cathy Q. Towtongie	11,311	4,914	298	14,443	32,250
Rankin Inlet South	Lorne Kusugak	7,864	141	0	14,475	23,382
South Baffin	David Joanasia	7,629	642	0	11,269	20,330
Tununiq	Joe Enook	10,692	1,792	0	14,443	28,071
Uqqummiut	Pauloosie Keyootak	6,774	5,590	375	14,443	28,254

Notes:

(1) Amounts shown are non-pensionable and non-taxable payments to the Member.

(2) Amounts include travel per-diems and private accommodations rates paid directly to the Member.

Legislative Assembly of Nunavut
Schedule C - Constituency Office & Operating Expenses
Members of the 5th Legislative Assembly
April 1, 2018 to March 31, 2019

Constituency	Member	Constituency Operations			Constituency Base Funding
		Annual Budget	Spent	Balance	
Aggu	Paul Quassa	28,000	27,740	260	110,873
Aivilik	Patterk Netser	47,000	34,949	12,051	134,889
Amittuq	Joelie Kaerner	45,000	21,602	23,398	127,826
Arviat North-WhaleCove	John Main	46,000	39,958	6,042	119,224
Arviat South	Joe Savikataaq	29,000	24,589	4,411	100,842
Baker Lake	Simeon Mikkungwak	30,000	25,578	4,422	111,444
Cambridge Bay	Jeannie Ehaloak	26,000	19,867	6,133	100,954
Gjoa Haven	Tony Akoak	37,000	19,313	17,687	116,941
Hudson Bay	Allan Rumbolt	31,000	21,227	9,773	92,868
Iqaluit - Manirajak	Adam Arreak Lightstone	25,000	25,078	-78	177,639
Iqaluit - Niaqunnguu	Pat Angnakak	25,000	15,521	9,479	146,003
Iqaluit - Sinaa	Elisapee Sheutiapik	25,000	23,456	1,544	170,486
Iqaluit - Tasilik	George Hickes	25,000	15,262	9,738	172,958
Kugluktuk	Mila Adjukak Kamingoak	26,000	9,691	16,309	108,384
Netsilik	Emiliano Qirngnuq	41,000	33,706	7,294	144,951
Pangnirtung	Margaret Nakashuk	26,000	25,654	346	91,706
Quttiktuq	David Akeeagok	67,000	62,072	4,928	131,616
Rankin Inlet North-Chesterfield Inlet	Cathy Q. Towtongie	43,000	28,813	14,187	128,087
Rankin Inlet South	Lorne Kusugak	29,000	18,147	10,853	99,886
South Baffin	David Joanase	45,000	31,933	13,067	119,994
Tununiq	Joe Enook	29,000	17,924	11,076	94,961
Uqqummiut	Pauloosie Keyootak	51,000	26,542	24,458	130,839

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
April 1, 2018 to March 31, 2019

Constituency	Member	Premiums Paid by Employer
Aggu	Paul Quassa	2,458
Aivilik	Patterk Netser	5,175
Amittuq	Joelie Kaernerck	5,175
Arviat North-Whale Cove	John Main	5,175
Arviat South	Joe Savikataaq	5,271
Baker Lake	Simeon Mikkungwak	5,271
Cambridge Bay	Jeannie Ehaloak	5,175
Gjoa Haven	Tony Akoak	5,271
Hudson Bay	Allan Rumbolt	5,271
Iqaluit-Manirajak	Adam Arreak Lightstone	5,236
Iqaluit-Niaqunnguu	Pat Angnakak	5,271
Iqaluit-Sinaa	Elisapee Sheutiapik	5,175
Iqaluit-Tasiluk	George Hickes	5,271
Kugluktuk	Mila Adjukak Kamingoak	5,271
Netsilik	Emiliano Qirngnuq	2,458
Pangnirtung	Margaret Nakashuk	5,271
Quttiktuq	David Akeeagok	5,175
Rankin Inlet North-Chesterfield Inlet	Cathy Q. Towtongie	5,175
Rankin Inlet South	Lorne Kusugak	5,175
South Baffin	David Joanasie	5,271
Tununiq	Joe Enook	5,271
Uqqummiut	Pauloosie Keyootak	3,161

Note:

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, Dependants' 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
April 1, 2018 to March 31, 2019**

Constituency	Member	Constituency Travel			
		Airfare	Accommodation	Other	Total
Aggu	Paul Quassa	10,318	2,987	0	13,305
Aivilik	Patterk Netser	8,091	3,395	2,802	14,288
Amittuq	Joelie Kaernerker	1,532	2,658	64	4,254
Arviat North-Whale Cove	John Main	7465	1,857	0	9,322
Arviat South	Joe Savikataaq	0	0	0	0
Baker Lake	Simeon Mikkungwak	3,343	357	0	3,700
Cambridge Bay	Jeannie Ehloak	0	0	0	0
Gjoa Haven	Tony Akoak	0	940	0	940
Hudson Bay	Allan Rumbolt	1,392	369	317	2,078
Iqaluit-Manirajak	Adam Arreak Lightstone	0	0	0	0
Iqaluit-Niaqunnguu	Pat Angnakak	2,782	1,065	0	3,847
Iqaluit-Sinaa	Elisapee Sheutiapik	0	0	0	0
Iqaluit-Tasiluk	George Hickers	0	0	0	0
Kugluktuk	Mila Adjukak Kamingoak	0	0	0	0
Netsilik	Emiliano Qirngnuq	2,369	5,050	510	7,929
Pangnirtung	Margaret Nakashuk	0	0	0	0
Quttiktuq	David Akeeagok	26,993	4,343	5,556	36,892
Rankin Inlet North-Chesterfield Inlet	Cathy Q. Towtongie	8,932	2,699	793	12,424
Rankin Inlet South	Lorne Kusugak	0	0	0	0
South Baffin	David Joanasie	4,517	2,883	235	7,635
Tununiq	Joe Enook	2,422	0	616	3,038
Uqqummiut	Pauloosie Keyootak	6,384	969	0	7,353

**Notes to Accompany the Report on the Payment of
Indemnities, Allowances and Expenses
Members of the 5th Legislative Assembly
April 1, 2018 to March 31, 2019**

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, 2019, 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.

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.

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 APRIL 1, 2018 TO MARCH 31, 2019

AGGU
 QUASSA, PAUL

Budget	
Total Member's Budget	\$ 28,000
Less: Expenditures:	
Constituency Travel	\$13,305
Office Supplies	267
Promotional Items	2,696
Sympathy Basket	302
Freight	1,391
Telecommunications	7,905
Conference & Catering Services	135
Advertising	776
Constituency Meeting	125
Community Feast	838
TOTAL EXPENSES	27,740
MEMBER'S RESIDUAL BALANCE	\$ 260

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel	Iqaluit	Igloolik	29-Jun-18	10-Jul-18	2,054	2,240		\$ 4,294
Constituency Travel	Iqaluit	Igloolik	12-Aug-18	17-Aug-18	2,054			
Constituency Travel	Iqaluit	Igloolik	25-Sep-18	26-Sep-18	2,070			
Constituency Travel	Iqaluit	Igloolik	15-Oct-18	18-Oct-18	2,070			
Constituency Travel	Iqaluit	Igloolik	16-Jan-19	21-Jan-19	2,070	747		\$ 2,817
					\$ 10,318	\$ 2,987	\$ -	\$ 13,305



SCHEDULE F
MEMBER'S CONSTITUENCY BUDGET REPORT
FROM APRIL 1, 2018 TO MARCH 31, 2019

AIVILIK
NETSER, PATERK

Budget	
Total Member's Budget	\$ 47,000
Less: Expenditures:	
Constituency Travel	\$14,288
Office Supplies	824
Equipment Supplies and Maintenance	1,368
Promotional Items	4,109
Supplies	266
Sympathy Basket	167
Freight	2,294
Postal and Courier Charges	97
Telecommunications	9,407
Advertising	100
Community Feast	957
Other Expenses	540
Office Furniture & Equipment	532
TOTAL EXPENSES	34,949
MEMBER'S RESIDUAL BALANCE	\$ 12,051

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel	Coral Harbour	Naujaat	14-May-18	16-May-18	1,758	550	95	2,403
Constituency Travel	Coral Harbour	Naujaat	20-Aug-18	24-Aug-18	1,758	1,100	950	3,808
Constituency Travel	Coral Harbour	Naujaat	12-Sep-18	14-Sep-18	1,758	920	781	3,459
Constituency Travel	Coral Harbour	Naujaat	22-Oct-18		1,059		716	1,775
Constituency Travel	Coral Harbour	Naujaat	13-Nov-18	15-Nov-18	1,758	825	260	2,843
					\$ 8,091	\$ 3,395	\$ 2,802	\$ 14,288



SCHEDULE F
MEMBER'S CONSTITUENCY BUDGET REPORT
FROM APRIL 1, 2018 TO MARCH 31, 2019

AMITTUQ
KAERNERK, JOELIE

Budget	
Total Member's Budget	\$ 45,000
Less: Expenditures:	
Constituency Travel	\$4,254
Office Supplies	769
Equipment supplies and Maintenance	60
Promotional Items	243
Supplies	308
Sympathy Basket	2,883
Freight	561
Telecommunications	9,771
Conference & Catering Services	250
Constituency Meeting	125
Community Feast	1,807
Other Expenses	540
Computer Parts & Supplies	31
TOTAL EXPENSES	21,602
MEMBER'S RESIDUAL BALANCE	\$ 23,398

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel	Hall Beach	Igloolik	17-Apr-18	20-Apr-18		969		969
Constituency Travel	Hall Beach	Igloolik	04-Sep-18	07-Sep-18	475	720		1,195
Constituency Travel	Hall Beach	Igloolik	15-Oct-18	17-Oct-18	484	480		964
Constituency Travel	Hall Beach	Igloolik	09-Nov-18	10-Nov-18		489		489
CA Travel - Training	Hall Beach	Iqaluit	25-May-18		573		64	
					\$ 1,532	\$ 2,658	\$ 64	\$ 4,254



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH, 2019

ARVIAT NORTH-WHALE COVE
 MAIN, JOHN

Budget	
Total Member's Budget	\$ 46,000
Less: Expenditures:	
Constituency Travel	\$9,323
Office Supplies	1,432
Publications and Printing	9,107
Building Supplies	224
Promotional Items	5,001
Clothing/Household Items (Dry-cleaning)	178
Supplies	126
Office Furnishings	950
Sympathy Basket	1,402
Freight	849
Telecommunications	9,384
Translation Services	325
Community Feast	1,658
TOTAL EXPENSES	39,958
MEMBER'S RESIDUAL BALANCE	\$ 6,042

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel	Arviat	Whale Cove	05-Apr-18	10-Apr-18		1,000		1,000
Constituency Travel - Hudson Bay Roundtable	Arviat	Winnipeg	11-Apr-18	14-Apr-18	3,237	357		3,594
Constituency Travel	Arviat	Whale Cove	09-Jul-18	13-Jul-18	1,054			
Constituency Travel	Arviat	Whale Cove	05-Sep-18	07-Sep-18	1,592			
Constituency Travel	Arviat	Whale Cove	27-Dec-18	29-Dec-18	1,582	500		2,082
					\$ 7,465	\$ 1,857	\$ -	\$ 9,322



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

ARVIAT SOUTH
 SAVIKATAAQ, JOE

Budget	
Total Member's Budget	\$ 29,000
Less: Expenditures:	
Constituency Travel	\$0
Office Supplies	269
Promotional Items	13,877
Clothing/household Items	88
Supplies	133
Sympathy Basket	1,383
Freight	1,800
Telecommunications	5,911
Community Feast	1,000
Computer Hardware Purchases	130
TOTAL EXPENSES	24,589
MEMBER'S RESIDUAL BALANCE	\$ 4,411

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



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

BAKER LAKE
 MIKKUNGWAK, SIMEON

Budget		
Total Member's Budget		\$ 30,000
Less: Expenditures:		
Constituency Travel	\$3,700	
Office Supplies	1,503	
Promotional Items	8,751	
Clothing / Household Items	100	
Supplies	294	
Freight	2,646	
Postal and Courier Charges	19	
Telecommunications	6,838	
Advertising	1,556	
Hospitality	80	
Other Expenses	91	
TOTAL EXPENSES	25,578	
MEMBER'S RESIDUAL BALANCE		\$ 4,422

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel - Hudson Bay Roundtable	Baker Lake	Winnipeg	11-Apr-18	14-Apr-18	3,343	357		3,700
								-
								-
					\$ 3,343	\$ 357	\$ -	\$ 3,700



SCHEDULE F
MEMBER'S CONSTITUENCY BUDGET REPORT
FROM APRIL 1, 2018 TO MARCH 31, 2019

CAMBRIDGE BAY
EHALOK, JEANNIE

Budget	
Total Member's Budget	\$ 26,000
Less: Expenditures:	
Constituency Travel	\$0
Promotional Items	6,700
Sympathy Basket	200
Freight	2,614
Postal and Courier Charges	435
Telecommunications	5,588
Advertising	2,276
Fees, Professional Memberships	1,150
Community Feast	904
TOTAL EXPENSES	19,867
MEMBER'S RESIDUAL BALANCE	\$ 6,133

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



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

GJOA HAVEN
 AKOAK, TONY

Budget	
Total Member's Budget	\$ 37,000
Less: Expenditures:	
Constituency Travel	\$940
Office Supplies	268
Promotional/Educational Material	8,577
Freight	3,269
Postal and Courier Charges	97
Telecommunications	6,163
TOTAL EXPENSES	\$19,313
MEMBER'S RESIDUAL BALANCE	\$ 17,687

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel		Cambridge Bay	11-Nov-18	23-Nov-18		940		940
								-
								-
					\$ -	\$ 940	\$ -	\$ 940



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

HUDSON BAY
 RUMBOLT, ALLAN

Budget	
Total Member's Budget	\$ 31,000
Less: Expenditures:	
Constituency Travel	\$2,078
Equipment Supplies & Maintenance	40
Promotional Items	7,098
Clothes/ Household Items	175
Sympathy Basket	1,965
Freight	1,529
Postal and Courier Charges	145
Telecommunications	7,244
Community Feast	952
TOTAL EXPENSES	21,227
MEMBER'S RESIDUAL BALANCE	\$9,773

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel - Hudson Bay Round Table	Sanikiluaq	Winnipeg	12-Apr-18	15-Apr-18	1,392	369	317	2,078
								-
								-
					\$ 1,392	\$ 369	\$ 317	\$ 2,078



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

IQUALUIT-MANIRAJAK
 ARREAK-LIGHTSTONE, ADAM

Budget	
Total Member's Budget	\$ 25,000
Less: Expenditures:	
Constituency Travel	\$0
Office Supplies	251
Publications and Printing	510
Building and Main Supplies	125
Promotional Items	4,750
Sympathy Basket	196
Freight	98
Telecommunications	9,418
Advertising	8,531
Fees	580
Community Feast	619
Computer Hardware	-
TOTAL EXPENSES	25,078
MEMBER'S RESIDUAL BALANCE	-78

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



SCHEDULE F
MEMBER'S CONSTITUENCY BUDGET REPORT
FROM APRIL 1, 2018 TO MARCH 31, 2019

IQALUIT-NIAQUUNGUU
ANGNAKAK, PATRICIA

Budget		
Total Member's Budget		\$ 25,000
Less: Expenditures:		
Constituency Travel	\$3,848	
Promotional Items	4,914	
Sympathy Basket		
Freight	842	
Postal and Courier Charges		
Telecommunications	5,918	
Fees		
Office Furniture & Equipment		
TOTAL EXPENSES	15,521	
MEMBER'S RESIDUAL BALANCE		\$ 9,479

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Business	Iqaluit	Ottawa	14-Apr-18	21-Apr-18	1,377	1,065		2,442
Constituency Business	Iqaluit	Ottawa	09-Dec-18	12-Jan-19	1,405			1,405
								-
					\$ 2,782	\$ 1,065	\$ -	\$ 3,847



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

IQUALUIT-SINAA
 SHEUTIAPIK, ELISAPEE

Budget		
Total Member's Budget		\$ 25,000
Less: Expenditures:		
Constituency Travel	\$0	
Office Supplies	238	
Promotional/Educational Material	11,225	
Supplies	175	
Freight	1,781	
Postal and Courier Charges	213	
Telecommunications	7,988	
Advertising	250	
Fees, Professional Memberships	13	
Office Furniture & Equipment	1,375	
Computer Hardware Purchases	199	
TOTAL EXPENSES	23,456	
MEMBER'S RESIDUAL BALANCE		\$ 1,544

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



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

IQALUIT-TASILUK
 HICKES, GEORGE

Budget		
Total Member's Budget		\$ 25,000
Less: Expenditures:		
Office Supplies	\$134	
Promotional/Educational Material	5,613	
Sympathy Basket	72	
Freight	1,666	
Telecommunications	5,909	
Advertising	1,868	
Computer Hardware	-	
Other Expenses	-	
TOTAL EXPENSES	15,262	
MEMBER'S RESIDUAL BALANCE		\$ 9,738

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



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

KUGLUKTUK
 KAMINGOAK, MILA ADJUKAK

Budget	
Total Member's Budget	\$ 26,000
Less: Expenditures:	
Constituency Travel	\$0
Office Supplies	1,356
Promotional Items	549
Supplies	307
Sympathy Basket	739
Freight	365
Telecommunications	6,006
Advertising	220
Translation Services	150
TOTAL EXPENSES	9,691
MEMBER'S RESIDUAL BALANCE	\$ 16,309

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



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

NETSILIK
 QIRNGNUQ, EMILIANO

Budget	
Total Member's Budget	\$ 41,000
Less: Expenditures:	
Constituency Travel	\$7,928
Office Supplies	1,014
Promotional Items	8,833
Supplies	214
Gasoline	531
Sympathy Basket	556
Freight	2,201
Postal and Courier Charges	73
Telecommunications	10,012
Advertising	300
Community Feast	1,962
Computer Hardware Purchases	80
TOTAL EXPENSES	33,706
MEMBER'S RESIDUAL BALANCE	\$7,294

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel		Taloyoak	10-Apr-18	14-Apr-18		1,125		1,125
Constituency Travel		Taloyoak	08-May-18	11-May-18		900	420	1,320
Constituency Travel	Kugaaruk	Taloyoak	13-Aug-18	22-Aug-18	795	2,025	90	2,910
Constituency Travel	Kugaaruk	Cambridge Bay	19-Nov-18	23-Nov-18	1,574	1,000		2,574
					\$ 2,369	\$ 5,050	\$ 510	\$ 7,929



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

PANGNIRTUNG
 NAKASHUK, MARGARET

Budget	
Total Member's Budget	\$ 26,000
Less: Expenditures:	
Constituency Travel	\$0
Office Supplies	96
Promotional Items	11,919
Sympathy Basket	1,308
Freight	2,858
Postal and Courier Charges	454
Telecommunications	6,221
Computer Hardware Purchases	2,800
TOTAL EXPENSES	25,654
MEMBER'S RESIDUAL BALANCE	\$ 346

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



SCHEDULE F
MEMBER'S CONSTITUENCY BUDGET REPORT
FROM APRIL 1, 2018 TO MARCH 31, 2019

QUTTIKTUQ
AKEEGOK, DAVID

Budget	
Total Member's Budget	\$ 67,000
Less: Expenditures:	
Constituency Travel	36,892
Office Supplies	118
Supplies	682
Sympathy Basket	1,124
Freight	2,123
Postal and Courier Charges	20
Telecommunications	11,359
Misc. Contracts	8,260
Hospitality	573
Community Feast	501
Payments & Reimbursements	420
Other Expenses	-
TOTAL EXPENSES	62,072
MEMBER'S RESIDUAL BALANCE	\$ 4,928

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel	Resolute Bay	Grise Fiord	03-Apr-18	10-Apr-18	3,230	570	2,095	5,895
Constituency Travel	Iqaluit	Resolute Bay	05-May-18	11-May-18	3,798	825		4,623
Constituency Travel	Iqaluit	Arctic Bay	25-Jun-18	29-Jun-18	3,257	286	1,304	4,847
Larga Visit	Iqaluit	Ottawa	22-Aug-18	24-Aug-18	1,720	287	198	2,205
Constituency Travel	Iqaluit	Arctic Bay	03-Oct-18	06-Oct-18	3,257	225	507	3,989
Constituency Travel	Iqaluit	Resolute Bay	21-Nov-18	23-Nov-18	4,612	550		5,162
Constituency Travel	Resolute Bay	Grise Fiord	23-Nov-18	30-Nov-18	3,862	525	1,452	5,839
Constituency Travel	Iqaluit	Arctic Bay	17-Dec-18	28-Dec-18	3,257	1,075		4,332
					\$ 26,993	\$ 4,343	\$ 5,556	\$ 36,892



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

RANKIN INLET NORTH - CHESTERFIELD INLET
 TOWTONGIE, CATHY

Budget		
Total Member's Budget		\$ 43,000
Less: Expenditures:		
Constituency Travel	\$12,424	
Promotional Items	4,668	
Freight	943	
Postal and Courier Charges	97	
Telecommunications	8,965	
Advertising	220	
Prof Services Contracts	1,496	
TOTAL EXPENSES	28,813	
MEMBER'S RESIDUAL BALANCE		\$ 14,187

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel	Rankin Inlet	Winnipeg	05-Apr-18	15-Apr-18	3,215	1,000	663	4,878
Constituency Travel	Rankin Inlet	Iqaluit	27-Apr-18	29-Apr-18	1,877			1,877
Constituency Travel	Rankin Inlet	Coral Harbour	10-Sep-18	14-Sep-18	2,118	800	130	3,048
Constituency Travel	Rankin Inlet	Chesterfield Inlet	17-Oct-18	19-Oct-18	846	374		1,220
Constituency Travel	Rankin Inlet	Chesterfield Inlet	11-Feb-19	13-Feb-19	876	525		1,401
					\$ 8,932	\$ 2,699	\$ 793	\$ 12,424



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

RANKIN INLET SOUTH
 KUSUGAK, LORNE

Budget	
Total Member's Budget	\$ 29,000
Less: Expenditures:	
Constituency Travel	\$0
Office Supplies	364
Promotional Items	9,856
Sympathy Basket	414
Freight	1,629
Postal and Courier Charges	324
Telecommunications	4,061
Advertising	1,250
Community Feast	248
TOTAL EXPENSES	18,147
MEMBER'S RESIDUAL BALANCE	\$ 10,853

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



SCHEDULE F
MEMBER'S CONSTITUENCY BUDGET REPORT
FROM APRIL 1, 2018 TO MARCH 31, 2019

SOUTH BAFFIN
JOANASIE, DAVID

Budget		
Total Member's Budget		\$ 45,000
Less: Expenditures:		
Constituency Travel	\$7,635	
Office Supplies	414	
Promotional Items	4,279	
Clothing/Household Items	50	
Sympathy Basket	2,862	
Freight	1,637	
Postal and Courier Charges	15	
Telecommunications	9,450	
Conference & Catering Services	388	
Translation Services	143	
Constituency Meeting	461	
Office Accommodation Leases	900	
Fees, Professional Memberships	185	
Community Feast	2,000	
Other Expenses	50	
Computer Hardware Purchases	1,463	
TOTAL EXPENSES	31,933	
MEMBER'S RESIDUAL BALANCE		\$ 13,067

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel	Iqaluit	Kimmirut	04-Apr-18	06-Apr-18	604	1,180	150	1,934
Constituency Travel	Iqaluit	Cape Dorset	29-Jul-18	08-Aug-18	1,112			1,112
Constituency Travel	Iqaluit	Kimmirut	08-Aug-18	13-Aug-18	604	1,345		1,949
Constituency Travel	Iqaluit	Cape Dorset	04-Sep-18		475			475
Constituency Travel	Iqaluit	Kimmirut	03-Oct-18	08-Oct-18	604	358	85	1,047
Constituency Travel	Iqaluit	Cape Dorset	20-Dec-18	04-Jan-19	1,118			1,118
					\$ 4,517	\$ 2,883	\$ 235	\$ 7,635



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

TUNUNIQ
 ENOOK, JOE

Budget	
Total Member's Budget	\$ 29,000
Less: Expenditures:	
Constituency Travel	\$3,038
Publications and Printing	4,867
Promotional Items	300
Freight	1,255
Telecommunications	6,415
Moving/Packing	1,000
Computer Hardware Purchases	1,049
TOTAL EXPENSES	17,924
MEMBER'S RESIDUAL BALANCE	\$ 11,076

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Pages Program	Pond Inlet	Iqaluit	04-Mar-19	09-Mar-19	2,422		616	3,038
					\$ 2,422	\$ -	\$ 616	\$ 3,038



SCHEDULE F
 MEMBER'S CONSTITUENCY BUDGET REPORT
 FROM APRIL 1, 2018 TO MARCH 31, 2019

UQQUMMIUT
 KEYOOTAK, PAULOOSIE

Budget	
Total Member's Budget	\$ 51,000
Less: Expenditures:	
Constituency Travel	\$7,354
Office Supplies	791
Publications and Printing	2,835
Supplies	86
Freight	1,970
Telecommunications	11,831
Advertising	300
Constituency Meeting	803
Community Feast	473
Computer Hardware	100
TOTAL EXPENSES	26,542
MEMBER'S RESIDUAL BALANCE	\$ 24,458

Constituency Travel								
Purpose of Travel	From	To	Travel Dates		Airfare	Accommodation	Other	Total
Constituency Travel	Qikiqtarjuaq	Clyde River	10-Jul-18	13-Jul-18	3,179	594		3,773
Constituency Travel	Qikiqtarjuaq	Clyde River	20-Feb-19	23-Feb-19	3,205	375		3,580
								-
					\$ 6,384	\$ 969	\$ -	\$ 7,353