



Members' Expenditures Report Summary

From April 1, 2019 to March 31, 2020

| Members Indemnities | | | | | | | |
|---|-----------------------|---|------------------------|---|-------------------|------------------------|------------------------|
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing Allowance | Other | Total Indemnities (\$) |
| \$ 2,216,300.00 | \$ 663,673.00 | \$ 596,725.00 | \$ 120,452.00 | \$ 423,251.00 | \$ 86,623.00 | \$ - | \$ 4,107,024.00 |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | | | | Total Expenditure (\$) | |
| 1-Constituency Assistants | \$ - | Travel Expenses Provided by the House (\$) | | | | \$ 1,909,063.12 | |
| 2-Service Contracts | \$ 21,642.30 | | | | | \$ 21,642.30 | |
| 3-Travel | | Guest Other Total | | | | | |
| Member | \$ 79,325.87 | \$ - | \$ - | \$ - | \$ - | \$ 79,325.87 | |
| Designated guest | \$ - | \$ 48,922.32 | \$ 33,999.63 | \$ 14,922.69 | \$ 48,922.32 | \$ 48,922.32 | |
| Guest (6 years or under) | \$ - | \$ 9,814.34 | \$ 9,814.34 | \$ - | \$ 9,814.34 | \$ 9,814.34 | |
| Other guests | \$ - | \$ 6,856.04 | \$ - | \$ 6,856.04 | \$ 6,856.04 | \$ 6,856.04 | |
| Accommodation expenses | \$ 26,904.07 | \$ 37,725.44 | \$ 20,319.65 | \$ 17,405.79 | \$ 37,725.44 | \$ 64,629.51 | |
| Per diem allowances related to constituency work | \$ 12,140.77 | \$ - | \$ - | \$ - | \$ - | \$ 12,140.77 | |
| Per diem allowances related Assembly work | \$ - | \$ 233,859.96 | \$ - | \$ - | \$ 233,859.96 | \$ 233,859.96 | |
| Other travel expenses | \$ - | \$ 3,931.53 | \$ - | \$ 3,931.53 | \$ 3,931.53 | \$ 3,931.53 | |
| Child care | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| 4-Hospitality | | \$ 64,133.62 | \$ 43,116.05 | \$ 341,109.63 | | | |
| Sympathy baskets | \$ 19,827.76 | \$ - | | | | \$ 19,827.76 | |
| Community feasts | \$ 12,799.02 | \$ - | | | | \$ 12,799.02 | |
| Other | \$ 7,268.15 | \$ - | | | | \$ 7,268.15 | |
| 5-Promotional Items | | | | | | | |
| Promotional items | \$ 101,198.04 | \$ - | | | | \$ 101,198.04 | |
| Freight on promotional items | \$ 19,693.90 | \$ - | | | | \$ 19,693.90 | |
| Presentational items | \$ - | \$ - | | | | \$ - | |
| 6-Advertising | \$ 8,101.26 | \$ - | | | | \$ 8,101.26 | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | \$ 5,725.03 | \$ - | | | | \$ 5,725.03 | |
| Fees and professional memberships | \$ 1,086.82 | \$ - | | | | \$ 1,086.82 | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | \$ 1,884.42 | \$ - | | | | \$ 1,884.42 | |
| Equipment rentals | \$ 5,067.23 | \$ - | | | | \$ 5,067.23 | |
| Informatics and telecommunication equipment purchases | \$ 6,185.47 | \$ - | | | | \$ 6,185.47 | |
| Telecommunication services | \$ 171,390.57 | \$ - | | | | \$ 171,390.57 | |
| Repairs and maintenance | \$ 28.00 | \$ 1,170.86 | | | | \$ 1,198.86 | |
| Postage and courier services | \$ 6,307.30 | \$ - | | | | \$ 6,307.30 | |
| Materials and supplies | \$ 8,259.59 | \$ - | | | | \$ 8,259.59 | |
| Training | \$ 238.09 | \$ - | | | | \$ 238.09 | |
| Total Expenditures | | \$ 515,073.66 | \$ 2,251,343.61 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 6,873,441.27 | |

Member's Indemnities

- 1a. A **basic indemnity** of \$103,323 is payable to each member in each fiscal year in accordance with section 25 of the Act.
- 1b. A **constituency work indemnity** of \$28,000 is payable to each member in each fiscal year in accordance with section 25 of the Act.
2. The following **ministerial** indemnities are payable in each fiscal year pursuant to section 26:
 - (a) to the Premier - \$95,198 (b) to the Deputy Premier - \$87,665 (c) to a Minister other than the Premier or Deputy Premier - \$80,134 (d) to the Speaker - \$80,134 (e) to the Deputy Speaker - \$20,665
3. The following **additional indemnities** are payable in each fiscal year pursuant to section 26:
 - (a) to a deputy chairperson of the Committee of the Whole - \$5,421 (b) to a chairperson of a Standing or Special Committee of the Legislative Assembly- \$4,669 (c) to a chairperson of caucus and regular members' caucus - \$3,163
4. Indemnity for performance of an assignment or duty: an additional indemnity of \$346 is payable in accordance with section 27.
5. **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.
6. **Housing allowance**: a maximum subsidy of \$4,800 each fiscal year pursuant to the Nunavut Household Allowance Policy.
7. **Other**: any other taxable amount paid to Members not covered in the above indemnity classifications.



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

For the period
April 1, 2019 to March 31, 2020

Pursuant to section 36 of the
Legislative Assembly and Executive Council Act



MEMBERS' EXPENDITURES REPORT

April 1, 2019 to March 31, 2020

The *Members' Expenditures Report* for the fiscal year of 2019-2020 outlines Members' expenditures April 1 and March 31. 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

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, and Members' employee salaries (current maximum total annual base salary for Member's staff are as follows; Members with constituencies one community - \$62,608, two communities - \$69,103 and more than two communities - \$76,065).

Members' expenditures are divided into eight categories, as follows:

- 1 **Constituency Assistant(s):** This category includes the salaries of Members' employees.
 - 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
 - **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 Legislative Assembly sitting
 - **Guest (6 years or under):** Costs related to Member's dependant children to attend Legislative Assembly sitting
 - **Other guest airfare:** Costs related to travel of any other person not qualified above to attend Legislative Assembly sittings (e.g. Pages, Constituency Assistants, or other)
 - **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
 - **Other travel expenses:** Other travel costs (per diems, transportation, etc.) related to guests
 - **Child care:** Costs related to provision of child care services for Members' dependants
 - 4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as tickets for meals at community activities or events attended by Members.
 - 5 **Gifts:** 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 gifts given to a civic leader or dignitary in the discharge of a Member's parliamentary functions.
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MEMBERS' EXPENDITURES REPORT April 1, 2019 to March 31, 2020

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

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|-------------------|----------------------|---------------|
| Arreak-Lightstone, Adam | Active | Iqaluit-Manirajak | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing Allowance | Other | Total (\$) |
| \$ 103,324.00 | \$ - | \$ 28,000.00 | \$ - | \$ 15,018.00 | \$ 2,400.00 | \$ - | \$ 148,742.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 91,971.59 | Travel Expenses Provided by the House (\$) | | | \$ 91,971.59 | |
| 2-Service Contracts | | | | | | \$ - | |
| 3-Travel | | | Travel Expenses Provided by the House (\$) | | | \$ - | |
| | | | Guest | Other | 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 | | \$ 8,006.68 | | | \$ - | \$ 8,006.68 | |
| Other travel expenses | \$ 366.67 | | | | \$ - | \$ 366.67 | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | \$ - | \$ - | \$ - | | |
| Sympathy baskets | \$ 200.70 | | | | | \$ 200.70 | |
| Community feasts | | | | | | \$ - | |
| Other | \$ 631.47 | | | | | \$ 631.47 | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 6,228.95 | | | | | \$ 6,228.95 | |
| Freight or delivery charges | \$ 180.00 | | | | | \$ 180.00 | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | \$ 4,070.00 | | | | | \$ 4,070.00 | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | \$ 58.90 | | | | | \$ 58.90 | |
| Fees and professional memberships | \$ 201.99 | | | | | \$ 201.99 | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | | | | | | \$ - | |
| Informatics and telecommunication equipment purchases | \$ 3,598.23 | | | | | \$ 3,598.23 | |
| Telecommunication services | \$ 6,011.86 | | | | | \$ 6,011.86 | |
| Repairs and maintenance | | | | | | \$ - | |
| Postage and courier services | | | | | | \$ - | |
| Materials and supplies | \$ 542.64 | | | | | \$ 542.64 | |
| Training | \$ 238.09 | | | | | \$ 238.09 | |
| Total Expenditure | | \$ 22,329.50 | \$ 99,978.27 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 271,049.77 | |
| Constituency Work Expense Budget | | \$ 25,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 2,670.50 | | | | | |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|--------------|---|--------------|---------------|
| Angnakak, Pat | Active | Iqaluit-Niaqunnguu | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ - | \$ 28,000.00 | \$ 3,232.00 | \$ 15,018.00 | \$ 4,800.00 | \$ - | \$ 154,374.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 22,125.49 | Travel Expenses Provided by the House (\$) | | | \$ 22,125.49 | |
| 2-Service Contracts | | | | | | \$ - | |
| 3-Travel | | | Guest | Other | Total | | |
| Member airfare | \$ 1,405.16 | | | | \$ - | \$ 1,405.16 | |
| Designated guest airfare | | | | | \$ - | \$ - | |
| Guest (6 years or under) airfare | | | | | \$ - | \$ - | |
| Other guests airfare | | | | | \$ - | \$ - | |
| Accommodation expenses | \$ 380.95 | | | | \$ - | \$ 380.95 | |
| Per diem allowances related to constituency work | \$ 795.96 | | | | \$ - | \$ 795.96 | |
| Per diem allowances related to Assembly work | | \$ 7,053.35 | | | \$ - | \$ 7,053.35 | |
| Other travel expenses | | | | | \$ - | \$ - | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | \$ - | \$ - | \$ - | | |
| Sympathy baskets | \$ 134.26 | | | | | \$ 134.26 | |
| Community feasts | | | | | | \$ - | |
| Other | | | | | | | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 6,515.26 | | | | | \$ 6,515.26 | |
| Freight or delivery charges | \$ 748.20 | | | | | \$ 748.20 | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | | | | | | \$ - | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | \$ - | |
| Fees and professional memberships | | | | | | \$ - | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | | | | | | \$ - | |
| Informatics and telecommunication equipment purchases | \$ 2,199.99 | | | | | \$ 2,199.99 | |
| Telecommunication services | \$ 5,608.37 | | | | | \$ 5,608.37 | |
| Repairs and maintenance | | | | | | \$ - | |
| Postage and courier services | \$ 341.00 | | | | | \$ 341.00 | |
| Materials and supplies | \$ 624.16 | | | | | \$ 624.16 | |
| Training | | | | | | \$ - | |
| Total Expenditure | | \$ 18,753.31 | \$ 29,178.84 | | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 202,306.15 |
| Constituency Work Expense Budget | | \$ 25,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 6,246.69 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|---------|--------|-----------|-----------|--------------------|------------------|--------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Travel - Larga | Iqaluit | Ottawa | 24-Apr-19 | 01-May-19 | \$ 1,405.16 | \$ 380.95 | \$ 795.96 |
| Total | | | | | \$ 1,405.16 | \$ 380.95 | \$ 795.96 |
| Grand Total | | | | | | | \$ 2,582.07 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|--------------|----------------------|---------------|
| Sheutiapik, Elisapee | Active | Iqaluit-Sinaa | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ 80,135.00 | \$ 28,000.00 | \$ - | \$ 15,018.00 | \$ 11,626.00 | \$ - | \$ 238,103.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 87,943.61 | Travel Expenses Provided by the House (\$) | | | \$ 87,943.61 | |
| 2-Service Contracts | \$ 400.00 | | | | | \$ 400.00 | |
| 3-Travel | | | Guest | Other | 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 | | \$ 2,606.91 | | | \$ - | \$ 2,606.91 | |
| Other travel expenses | | | | | \$ - | \$ - | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | \$ - | \$ - | \$ - | | |
| Sympathy baskets | \$ 275.00 | | | | | \$ 275.00 | |
| Community feasts | | | | | | \$ - | |
| Other | \$ 1,320.00 | | | | | \$ - | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 957.64 | | | | | \$ 957.64 | |
| Freight or delivery charges | \$ 281.54 | | | | | \$ 281.54 | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | \$ 715.00 | | | | | \$ 715.00 | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | \$ - | |
| Fees and professional memberships | | | | | | \$ - | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | \$ 4,925.75 | | | | | \$ 4,925.75 | |
| Informatics and telecommunication equipment purchases | | | | | | \$ - | |
| Telecommunication services | \$ 4,892.53 | | | | | \$ 4,892.53 | |
| Repairs and maintenance | | | | | | \$ - | |
| Postage and courier services | | | | | | \$ - | |
| Materials and supplies | \$ 662.11 | | | | | \$ 662.11 | |
| Training | | | | | | \$ - | |
| Total Expenditure | | \$ 14,429.57 | \$ 90,550.52 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 341,763.09 | |
| Constituency Work Expense Budget | | \$ 25,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 10,570.43 | | | | | |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|--------------|----------------------|---------------|
| Hickes, George | Active | Iqaluit-Tasiluk | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ 80,135.00 | \$ 28,000.00 | \$ - | \$ 15,018.00 | \$ - | \$ - | \$ 226,477.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 81,878.53 | Travel Expenses Provided by the House (\$) | | | \$ 81,878.53 | |
| 2-Service Contracts | | | (*) | | | \$ - | |
| 3-Travel | | | Guest | Other | Total | | |
| Member airfare | | | | | \$ - | \$ - | |
| Designated guest airfare | | | | | \$ - | \$ - | |
| Guest (6 years or under) airfare | | | | | \$ - | \$ - | |
| Other guests airfare | | | | | \$ - | \$ - | |
| Accommodation expenses | | | | | \$ - | \$ - | |
| Per diem allowances related to constituency work | | | | | \$ - | \$ - | |
| Per diem allowances related to Assembly work | | \$ 5,187.30 | | | \$ - | \$ 5,187.30 | |
| Other travel expenses | | | | | \$ - | \$ - | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | \$ - | \$ - | \$ - | | |
| Sympathy baskets | | | | | | \$ - | |
| Community feasts | | | | | | \$ - | |
| Other | \$ 80.95 | | | | | \$ 80.95 | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 2,445.60 | | | | | \$ 2,445.60 | |
| Freight or delivery charges | \$ 177.57 | | | | | \$ 177.57 | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | \$ 681.82 | | | | | \$ 681.82 | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | \$ - | |
| Fees and professional memberships | | | | | | \$ - | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | | | | | | \$ - | |
| Informatics and telecommunication equipment purchases | | | | | | \$ - | |
| Telecommunication services | \$ 4,590.43 | | | | | \$ 4,590.43 | |
| Repairs and maintenance | | | | | | \$ - | |
| Postage and courier services | | | | | | \$ - | |
| Materials and supplies | | | | | | \$ - | |
| Training | | | | | | \$ - | |
| Total Expenditure | | \$ 7,976.37 | \$ 87,065.83 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 321,519.20 | |
| Constituency Work Expense Budget | | \$ 25,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 17,023.63 | | | | | |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|---|---------------------|---|--------------|----------------------|---------------|
| Akeegok, David | Active | Quttiktuq | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ 87,664.00 | \$ 28,000.00 | \$ - | \$ 15,018.00 | \$ 10,800.00 | \$ - | \$ 244,806.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | | Total (\$) | |
| 1-Constituency Assistant(s) | | Travel Expenses Provided by the House (\$) | | | | \$ 91,435.49 | |
| 2-Service Contracts | \$ 18,168.50 | | | | | \$ 18,168.50 | |
| 3-Travel | | Guest Other Total | | | | | |
| Member airfare | \$ 18,845.97 | | | | \$ - | \$ 18,845.97 | |
| Designated guest airfare | | | | | \$ - | \$ - | |
| Guest (6 years or under) airfare | | | | | \$ - | \$ - | |
| Other guests airfare | | | | | \$ - | \$ - | |
| Accommodation expenses | \$ 3,750.00 | | | | \$ - | \$ 3,750.00 | |
| Per diem allowances related to constituency work | | | | | \$ - | \$ - | |
| Per diem allowances related to Assembly work | | \$ 4,365.85 | | | \$ - | \$ 4,365.85 | |
| Other travel expenses | \$ 6,327.11 | | | | \$ - | \$ 6,327.11 | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | | | \$ - | \$ - | |
| Sympathy baskets | \$ 1,351.54 | | | | | \$ 1,351.54 | |
| Community feasts | | | | | | \$ - | |
| Other | | | | | | \$ - | |
| 5-Gifts | | | | | | \$ - | |
| Promotional items | \$ 444.42 | | | | | \$ 444.42 | |
| Freight or delivery charges | | | | | | \$ - | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | | | | | | \$ - | |
| 7-Purchased Services | | | | | | \$ - | |
| Other printing related expenses | | | | | | \$ - | |
| Fees and professional memberships | \$ 383.52 | | | | | \$ 383.52 | |
| 8-Offices | | | | | | \$ - | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | | | | | | \$ - | |
| Informatics and telecommunication equipment purchases | | | | | | \$ - | |
| Telecommunication services | \$ 12,940.75 | | | | | \$ 12,940.75 | |
| Repairs and maintenance | | | | | | \$ - | |
| Postage and courier services | | | | | | \$ - | |
| Materials and supplies | | | | | | \$ - | |
| Training | | | | | | \$ - | |
| Total Expenditure | | \$ 62,211.81 | \$ 95,801.34 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 402,819.15 | |
| Constituency Work Expense Budget | | \$ 67,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 4,788.19 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|---------|--------------|-----------|-----------|--------------------|--------------------|---------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Visit | Iqaluit | Resolute Bay | 30-Apr-19 | 03-May-19 | \$ 5,882.00 | \$ 1,125.00 | \$ 66.54 |
| Constituency Visit | Iqaluit | Resolute Bay | 07-Jun-19 | 14-Jun-19 | \$ 2,519.27 | \$ 900.00 | \$ 1,138.13 |
| Constituency Visit | Iqaluit | Arctic Bay | 20-Jun-19 | 04-Jul-19 | \$ 3,256.72 | | \$ 3,673.12 |
| Constituency Visit | Iqaluit | Arctic Bay | 08-Oct-19 | 11-Oct-19 | \$ 3,303.94 | \$ 225.00 | \$ 464.42 |
| Constituency Visit | Iqaluit | Resolute Bay | 01-Nov-19 | 02-Nov-19 | \$ 3,884.04 | | |
| Constituency Visit | Iqaluit | Resolute Bay | 03-Dec-19 | 07-Dec-19 | | \$ 1,500.00 | \$ 984.90 |
| Total | | | | | \$18,845.97 | \$ 3,750.00 | \$ 6,327.11 |
| Grand Total | | | | | | | \$ 28,923.08 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|-------------|----------------------|---------------|
| Keyootak, Pauloosie | Active | Uqqummiut | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ - | \$ 28,000.00 | \$ - | \$ 22,638.00 | \$ - | \$ - | \$ 153,962.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 99,502.84 | Travel Expenses Provided by the House (\$) | | | \$ 99,502.84 | |
| 2-Service Contracts | | | | | | - | |
| 3-Travel | | | Guest Other Total | | | - | |
| Member airfare | \$ 11,075.56 | | | | \$ - | \$ 11,075.56 | |
| Designated guest airfare | | \$ 2,162.60 | \$ 2,162.60 | | \$ 2,162.60 | \$ 2,162.60 | |
| Guest (6 years or under) airfare | | | | | \$ - | - | |
| Other guests airfare | | | | | \$ - | - | |
| Accommodation expenses | \$ 3,600.00 | \$ 6,302.00 | \$ 6,302.00 | | \$ 6,302.00 | \$ 9,902.00 | |
| Per diem allowances related to constituency work | | | | | \$ - | - | |
| Per diem allowances related to Assembly work | | \$ 17,120.39 | | | \$ - | \$ 17,120.39 | |
| Other travel expenses | \$ 1,608.37 | | | | \$ - | \$ 1,608.37 | |
| Child care | | | | | \$ - | - | |
| 4-Hospitality | | | \$ 8,464.60 | \$ - | \$ 8,464.60 | | |
| Sympathy baskets | \$ 550.83 | | | | | \$ 550.83 | |
| Community feasts | \$ 1,198.80 | | | | | \$ 1,198.80 | |
| Other | | | | | | - | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 3,441.00 | | | | | \$ 3,441.00 | |
| Freight or delivery charges | \$ 633.86 | | | | | \$ 633.86 | |
| Presentational items | | | | | | - | |
| 6-Advertising | | | | | | - | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | - | |
| Fees and professional memberships | \$ 309.00 | | | | | \$ 309.00 | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | \$ 544.50 | | | | | \$ 544.50 | |
| Equipment rentals | | | | | | - | |
| Informatics and telecommunication equipment purchases | | | | | | - | |
| Telecommunication services | \$ 11,360.08 | | | | | \$ 11,360.08 | |
| Repairs and maintenance | | | | | | - | |
| Postage and courier services | | | | | | - | |
| Materials and supplies | \$ 775.37 | | | | | \$ 775.37 | |
| Training | | | | | | - | |
| Total Expenditure | | \$ 35,097.37 | \$ 125,087.83 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 314,147.20 | |
| Constituency Work Expense Budget | | \$ 51,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 15,902.63 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|--------------|-------------|-----------|-----------|--------------------|--------------------|---------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Visit | Qikiqtarjuaq | Clyde River | 25-Apr-19 | 01-May-19 | \$ 3,205.14 | \$ 1,784.00 | \$ 1,008.37 |
| Constituency Visit | Qikiqtarjuaq | Clyde River | 07-Dec-19 | 13-Dec-19 | \$ 5,343.12 | \$ 533.00 | \$ 600.00 |
| Constituency Visit | Qikiqtarjuaq | Clyde River | 03-Feb-20 | 08-Feb-20 | \$ 2,527.30 | \$ 1,283.00 | |
| Total | | | | | \$11,075.56 | \$ 3,600.00 | \$ 1,608.37 |
| Grand Total | | | | | | | \$ 16,283.93 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|-------------|----------------------|---------------|
| Joanasie, David | Active | South Baffin | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ 80,135.00 | \$ 28,000.00 | \$ - | \$ 15,018.00 | \$ 4,800.00 | \$ - | \$ 231,277.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | | Total (\$) | |
| 1-Constituency Assistant(s) | | \$ 90,211.50 | Travel Expenses Provided by the House (\$) | | | \$ 90,211.50 | |
| 2-Service Contracts | | | | | | - | |
| 3-Travel | | | Guest Other Total | | | - | |
| Member airfare | \$ 5,368.03 | | | | \$ - | \$ 5,368.03 | |
| Designated guest airfare | | \$ 1,134.02 | \$ 1,134.02 | | \$ 1,134.02 | \$ 1,134.02 | |
| Guest (6 years or under) airfare | | | | | \$ - | - | |
| Other guests airfare | | | | | \$ - | - | |
| Accommodation expenses | \$ 2,999.39 | \$ 2,221.00 | \$ 2,221.00 | | \$ 2,221.00 | \$ 5,220.39 | |
| Per diem allowances related to constituency work | \$ 4,798.02 | | | | \$ - | \$ 4,798.02 | |
| Per diem allowances related to Assembly work | | \$ 4,365.85 | | | \$ - | \$ 4,365.85 | |
| Other travel expenses | | | | | \$ - | - | |
| Child care | | | | | \$ - | - | |
| 4-Hospitality | | | \$ 3,355.02 | \$ - | \$ 3,355.02 | | |
| Sympathy baskets | \$ 3,511.97 | | | | | \$ 3,511.97 | |
| Community feasts | \$ 2,000.00 | | | | | \$ 2,000.00 | |
| Other | \$ 447.93 | | | | | \$ 447.93 | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 579.94 | | | | | \$ 579.94 | |
| Freight or delivery charges | \$ 108.61 | | | | | \$ 108.61 | |
| Presentational items | | | | | | - | |
| 6-Advertising | | | | | | - | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | - | |
| Fees and professional memberships | \$ 192.31 | | | | | \$ 192.31 | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | \$ 979.93 | | | | | \$ 979.93 | |
| Equipment rentals | | | | | | - | |
| Informatics and telecommunication equipment purchases | | | | | | - | |
| Telecommunication services | \$ 8,737.41 | | | | | \$ 8,737.41 | |
| Repairs and maintenance | \$ 28.00 | | | | | \$ 28.00 | |
| Postage and courier services | \$ 1,253.67 | | | | | \$ 1,253.67 | |
| Materials and supplies | \$ 996.44 | | | | | \$ 996.44 | |
| Training | | | | | | - | |
| Total Expenditure | | \$ 32,001.65 | \$ 97,932.37 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 361,211.02 | |
| Constituency Work Expense Budget | | \$ 45,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 12,998.35 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|---------|----------|-----------|-----------|--------------------|--------------------|---------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Visit | Iqaluit | Kingait | 10-Apr-19 | 17-Apr-19 | \$ 1,117.82 | | \$ 1,173.65 |
| Constituency Visit | Iqaluit | Kimmirut | 03-May-19 | 08-May-19 | \$ 608.36 | \$ 2,114.39 | \$ 1,209.18 |
| Constituency Visit | Iqaluit | Kingait | 20-Dec-19 | 04-Jan-20 | \$ 964.30 | | \$ 2,415.19 |
| Constituency Visit | Iqaluit | Kimmirut | 29-Jan-20 | 31-Jan-20 | \$ 1,291.02 | \$ 295.00 | |
| Constituency Visit | Iqaluit | Kimmirut | 10-Feb-20 | 14-Feb-20 | \$ 791.02 | \$ 590.00 | |
| Constituency Visit | Iqaluit | Kimmirut | 12-Feb-20 | | \$ 595.51 | | |
| Total | | | | | \$ 5,368.03 | \$ 2,999.39 | \$ 4,798.02 |
| Grand Total | | | | | | | \$ 13,165.44 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|--------------|-------|---------------|
| Kaernerck, Joelle | Active | Amittuq | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ - | \$ 28,000.00 | \$ - | \$ 23,561.00 | \$ - | \$ - | \$ 154,885.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | | | Total (\$) |
| 1-Constituency Assistant(s) | | \$ 100,582.19 | Travel Expenses Provided by the House (\$) | | | | \$ 100,582.19 |
| 2-Service Contracts | | | | | | | \$ - |
| 3-Travel | | | | | | | \$ - |
| | | | Guest | Other | Total | | |
| Member airfare | \$ 733.00 | | | | \$ - | | \$ 733.00 |
| Designated guest airfare | | \$ 1,300.00 | \$ 1,300.00 | | \$ 1,300.00 | | \$ 1,300.00 |
| Guest (6 years or under) airfare | | | | | \$ - | | \$ - |
| Other guests airfare | | | | | \$ - | | \$ - |
| Accommodation expenses | \$ 1,265.00 | \$ 7,946.00 | \$ 7,946.00 | | \$ 7,946.00 | | \$ 9,211.00 |
| Per diem allowances related to constituency work | | | | | \$ - | | \$ - |
| Per diem allowances related to Assembly work | | \$ 16,292.94 | | | \$ - | | \$ 16,292.94 |
| Other travel expenses | | | | | \$ - | | \$ - |
| Child care | | | | | \$ - | | \$ - |
| 4-Hospitality | | | \$ 1,300.00 | \$ - | \$ 9,246.00 | | |
| Sympathy baskets | \$ 1,177.13 | | | | | | \$ 1,177.13 |
| Community feasts | \$ 1,861.48 | | | | | | \$ 1,861.48 |
| Other | \$ 168.11 | | | | | | \$ 168.11 |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 4,203.97 | | | | | | \$ 4,203.97 |
| Freight or delivery charges | \$ 485.06 | | | | | | \$ 485.06 |
| Presentational items | | | | | | | \$ - |
| 6-Advertising | | | | | | | \$ - |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | | \$ - |
| Fees and professional memberships | | | | | | | \$ - |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | \$ 359.99 | | | | | | \$ 359.99 |
| Equipment rentals | | | | | | | \$ - |
| Informatics and telecommunication equipment purchases | | | | | | | \$ - |
| Telecommunication services | \$ 15,582.18 | | | | | | \$ 15,582.18 |
| Repairs and maintenance | | | | | | | \$ - |
| Postage and courier services | \$ 699.23 | | | | | | \$ 699.23 |
| Materials and supplies | \$ 812.66 | | | | | | \$ 812.66 |
| Training | | | | | | | \$ - |
| Total Expenditure | | \$ 27,347.81 | \$ 118,175.13 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | | \$ 308,353.94 |
| Constituency Work Expense Budget | | \$ 45,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 17,652.19 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|-----------|-----------|------------|----------|------------------|--------------------|--------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Visit | 23-May-19 | | Hall Beach | Igloolik | \$ 242.02 | \$ 200.00 | |
| Constituency Visit | 07-Oct-19 | 09-Oct-19 | Hall Beach | Igloolik | \$ 490.98 | \$ 240.00 | |
| Constituency Visit | 11-Jan-20 | 13-Jan-20 | | Igloolik | | \$ 825.00 | |
| Total | | | | | \$ 733.00 | \$ 1,265.00 | \$ - |
| Grand Total | | | | | | | \$ 1,998.00 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|-------------|---------------|---------------|
| Quassa, Paul | Active | Aggu | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ - | \$ 28,000.00 | \$ 7,089.00 | \$ 15,018.00 | \$ 4,800.00 | \$ - | \$ 158,231.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 87,357.90 | Travel Expenses Provided by the House (\$) | | | \$ 87,357.90 | |
| 2-Service Contracts | | | | | | - | |
| 3-Travel | | | Guest Other Total | | | | |
| Member airfare | \$ 8,905.60 | | | | \$ - | \$ 8,905.60 | |
| Designated guest airfare | | | | | \$ - | - | |
| Guest (6 years or under) airfare | | | | | \$ - | - | |
| Other guests airfare | | | | | \$ - | - | |
| Accommodation expenses | \$ 1,869.00 | | | | \$ - | \$ 1,869.00 | |
| Per diem allowances related to constituency work | \$ 1,374.47 | | | | \$ - | \$ 1,374.47 | |
| Per diem allowances related to Assembly work | | \$ 7,643.88 | | | \$ - | \$ 7,643.88 | |
| Other travel expenses | | | | | \$ - | - | |
| Child care | | | | | \$ - | - | |
| 4-Hospitality | | | \$ - | \$ - | \$ - | | |
| Sympathy baskets | \$ 189.55 | | | | | \$ 189.55 | |
| Community feasts | \$ 550.00 | | | | | \$ 550.00 | |
| Other | | | | | | - | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 3,451.34 | | | | | \$ 3,451.34 | |
| Freight or delivery charges | \$ 828.83 | | | | | \$ 828.83 | |
| Presentational items | | | | | | - | |
| 6-Advertising | | | | | | - | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | \$ 79.90 | | | | | \$ 79.90 | |
| Fees and professional memberships | | | | | | - | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | - | |
| Equipment rentals | | | | | | - | |
| Informatics and telecommunication equipment purchases | | | | | | - | |
| Telecommunication services | \$ 10,292.61 | | | | | \$ 10,292.61 | |
| Repairs and maintenance | | | | | | - | |
| Postage and courier services | | | | | | - | |
| Materials and supplies | \$ 349.82 | | | | | \$ 349.82 | |
| Training | | | | | | - | |
| Total Expenditure | | \$ 27,891.12 | \$ 95,001.78 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 281,123.90 | |
| Constituency Work Expense Budget | | \$ 28,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 108.88 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|---------|----------|-----------|-----------|--------------------|--------------------|---------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Visit | Iqaluit | Igloolik | 18-Apr-19 | 23-Apr-19 | \$ 1,680.10 | \$ 498.00 | \$ 548.03 |
| Constituency Visit | Iqaluit | Igloolik | 07-May-19 | 10-May-19 | \$ 2,070.12 | \$ 498.00 | \$ 807.55 |
| Constituency Visit | Iqaluit | Igloolik | 23-May-19 | 25-May-19 | \$ 1,680.10 | \$ 519.00 | \$ 18.89 |
| Constituency Visit | Iqaluit | Ottawa | 16-Jun-19 | 18-Jun-19 | \$ 1,405.16 | \$ 354.00 | |
| Constituency Visit | Iqaluit | Igloolik | 31-Jul-19 | 23-Aug-19 | \$ 2,070.12 | | |
| Total | | | | | \$ 8,905.60 | \$ 1,869.00 | \$ 1,374.47 |
| Grand Total | | | | | | | \$ 12,149.07 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|-------------|----------------------|---------------|
| Nakashuk, Margaret | Active | Pangnirtung | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ - | \$ 28,000.00 | \$ 4,670.00 | \$ 19,076.00 | \$ 4,800.00 | \$ - | \$ 159,870.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 96,774.80 | Travel Expenses Provided by the House (\$) | | | \$ 96,774.80 | |
| 2-Service Contracts | | | | | | \$ - | |
| 3-Travel | | | Guest Other Total | | | \$ - | |
| Member airfare | \$ 2,332.01 | | | | \$ - | \$ 2,332.01 | |
| Designated guest airfare | | \$ 887.87 | \$ 887.87 | | \$ 887.87 | \$ 887.87 | |
| Guest (6 years or under) airfare | | | | | \$ - | \$ - | |
| Other guests airfare | | | | | \$ - | \$ - | |
| Accommodation expenses | \$ 2,063.91 | | | | \$ - | \$ 2,063.91 | |
| Per diem allowances related to constituency work | \$ 1,474.53 | | | | \$ - | \$ 1,474.53 | |
| Per diem allowances related to Assembly work | | \$ 17,989.24 | | | \$ - | \$ 17,989.24 | |
| Other travel expenses | | | | | \$ - | \$ - | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | \$ 887.87 | \$ - | \$ 887.87 | | |
| Sympathy baskets | \$ 1,682.18 | | | | | \$ 1,682.18 | |
| Community feasts | \$ 341.45 | | | | | \$ 341.45 | |
| Other | | | | | | \$ - | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 9,994.34 | | | | | \$ 9,994.34 | |
| Freight or delivery charges | \$ 980.71 | | | | | \$ 980.71 | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | | | | | | \$ - | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | \$ - | |
| Fees and professional memberships | | | | | | \$ - | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | \$ 141.48 | | | | | \$ 141.48 | |
| Informatics and telecommunication equipment purchases | | | | | | \$ - | |
| Telecommunication services | \$ 4,986.65 | | | | | \$ 4,986.65 | |
| Repairs and maintenance | | \$ 1,170.86 | | | | \$ 1,170.86 | |
| Postage and courier services | \$ 1,334.23 | | | | | \$ 1,334.23 | |
| Materials and supplies | | | | | | \$ - | |
| Training | | | | | | \$ - | |
| Total Expenditure | | \$ 25,331.49 | \$ 116,822.77 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 302,024.26 | |
| Constituency Work Expense Budget | | \$ 26,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 668.51 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|-------------|--------|-----------|-----------|--------------------|--------------------|--------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Visit | Pangnirtung | Ottawa | 10-Jun-19 | 18-Jun-19 | \$ 2,332.01 | \$ 2,063.91 | \$ 1,474.53 |
| Total | | | | | \$ 2,332.01 | \$ 2,063.91 | \$ 1,474.53 |
| Grand Total | | | | | | | \$ 5,870.45 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|--------------|-------|---------------|
| Qamaniq, David | NEB | Tununiq | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 55,636.00 | \$ - | \$ 17,320.00 | \$ - | \$ 13,038.00 | \$ 2,597.00 | \$ - | \$ 88,591.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | | | Total (\$) |
| 1-Constituency Assistant(s) | | \$ 31,846.43 | Travel Expenses Provided by the House (\$) | | | | \$ 31,846.43 |
| 2-Service Contracts | \$ 373.80 | | | | | | \$ 373.80 |
| 3-Travel | | | Guest | Other | Total | | |
| Member airfare | \$ 3,898.50 | | | | \$ - | | \$ 3,898.50 |
| Designated guest airfare | | \$ 4,476.78 | \$ 4,476.78 | | \$ 4,476.78 | | \$ 4,476.78 |
| Guest (6 years or under) airfare | | | | | \$ - | | \$ - |
| Other guests airfare | | | | | \$ - | | \$ - |
| Accommodation expenses | \$ 398.00 | | | | \$ - | | \$ 398.00 |
| Per diem allowances related to constituency work | | | | | \$ - | | \$ - |
| Per diem allowances related to Assembly work | | \$ 10,709.75 | | | \$ - | | \$ 10,709.75 |
| Other travel expenses | | | | | \$ - | | \$ - |
| Child care | | | | | \$ - | | \$ - |
| 4-Hospitality | | | \$ 4,476.78 | \$ - | \$ 4,476.78 | | |
| Sympathy baskets | | | | | | | \$ - |
| Community feasts | \$ 898.55 | | | | | | \$ 898.55 |
| Other | \$ 700.00 | | | | | | \$ 700.00 |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 12.95 | | | | | | \$ 12.95 |
| Freight or delivery charges | | | | | | | \$ - |
| Presentational items | | | | | | | \$ - |
| 6-Advertising | | | | | | | \$ - |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | \$ 58.90 | | | | | | \$ 58.90 |
| Fees and professional memberships | | | | | | | \$ - |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | | \$ - |
| Equipment rentals | | | | | | | \$ - |
| Informatics and telecommunication equipment purchases | | | | | | | \$ - |
| Telecommunication services | \$ 3,609.62 | | | | | | \$ 3,609.62 |
| Repairs and maintenance | | | | | | | \$ - |
| Postage and courier services | \$ 35.10 | | | | | | \$ 35.10 |
| Materials and supplies | \$ 220.90 | | | | | | \$ 220.90 |
| Training | | | | | | | \$ - |
| Total Expenditure | | \$ 10,206.32 | \$ 47,032.96 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | | \$ 145,830.28 |
| Constituency Work Expense Budget | | \$ 14,500.00 | | | | | |
| Surplus/(Deficit) | | \$ 4,293.68 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|------------|---------|-----------|-----------|--------------------|------------------|--------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Long Term Service Awards | Pond Inlet | Iqaluit | 01-Dec-19 | 06-Dec-19 | \$ 2,473.06 | | |
| Larga Ottawa | Iqaluit | Ottawa | 03-Dec-19 | 05-Dec-19 | \$ 1,425.44 | \$ 398.00 | |
| Total | | | | | \$ 3,898.50 | \$ 398.00 | \$ - |
| Grand Total | | | | | | | \$ 4,296.50 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|--------------------|---|--------------|----------------------|
| Rambolt, Allan | Active | Hudson Bay | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ - | \$ 28,000.00 | \$ 22,342.00 | \$ 20,293.00 | \$ - | \$ - | \$ 173,959.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 88,323.07 | Travel Expenses Provided by the House (\$) | | | \$ 88,323.07 | |
| 2-Service Contracts | | | | | | \$ - | |
| 3-Travel | | | Guest | Other | Total | | |
| Member airfare | | | | | \$ - | \$ - | |
| Designated guest airfare | | \$ 4,827.69 | \$ 4,827.69 | | \$ 4,827.69 | \$ 4,827.69 | |
| Guest (6 years or under) airfare | | | | | \$ - | \$ - | |
| Other guests airfare | | | | | \$ - | \$ - | |
| Accommodation expenses | | \$ 2,489.00 | | \$ 2,489.00 | \$ 2,489.00 | \$ 2,489.00 | |
| Per diem allowances related to constituency work | | | | | \$ - | \$ - | |
| Per diem allowances related to Assembly work | | \$ 21,338.64 | | | \$ - | \$ 21,338.64 | |
| Other travel expenses | | \$ 1,861.06 | | \$ 1,861.06 | \$ 1,861.06 | \$ 1,861.06 | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | \$ 4,827.69 | \$ 4,350.06 | \$ 9,177.75 | | |
| Sympathy baskets | \$ 596.95 | | | | | \$ 596.95 | |
| Community feasts | \$ 599.79 | | | | | \$ 599.79 | |
| Other | | | | | | \$ - | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 8,609.58 | | | | | \$ 8,609.58 | |
| Freight or delivery charges | \$ 2,067.24 | | | | | \$ 2,067.24 | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | | | | | | \$ - | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | \$ - | |
| Fees and professional memberships | | | | | | \$ - | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | | | | | | \$ - | |
| Informatics and telecommunication equipment purchases | | | | | | \$ - | |
| Telecommunication services | \$ 7,934.11 | | | | | \$ 7,934.11 | |
| Repairs and maintenance | | | | | | \$ - | |
| Postage and courier services | \$ 768.07 | | | | | \$ 768.07 | |
| Materials and supplies | | | | | | \$ - | |
| Training | | | | | | \$ - | |
| Total Expenditure | | \$ 20,575.74 | \$ 118,839.46 | | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 313,374.20 |
| Constituency Work Expense Budget | | \$ 31,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 10,424.26 | | | | | |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|--------------|----------------------|---------------|
| Savikataaq, Joe | Active | Arviat South | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ 95,199.00 | \$ 28,000.00 | \$ - | \$ 21,112.00 | \$ 4,800.00 | \$ - | \$ 252,435.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 87,065.40 | Travel Expenses Provided by the House (\$) | | | \$ 87,065.40 | |
| 2-Service Contracts | | | | | | \$ - | |
| 3-Travel | | | Guest | Other | 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 | | \$ 4,365.85 | | | \$ - | \$ 4,365.85 | |
| Other travel expenses | | | | | \$ - | \$ - | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | \$ - | \$ - | \$ - | | |
| Sympathy baskets | \$ 1,536.41 | | | | | \$ 1,536.41 | |
| Community feasts | | | | | | \$ - | |
| Other | \$ 72.50 | | | | | \$ 72.50 | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 14,560.33 | | | | | \$ 14,560.33 | |
| Freight or delivery charges | \$ 1,302.68 | | | | | \$ 1,302.68 | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | | | | | | \$ - | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | \$ - | |
| Fees and professional memberships | | | | | | \$ - | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | | | | | | \$ - | |
| Informatics and telecommunication equipment purchases | | | | | | \$ - | |
| Telecommunication services | \$ 5,323.61 | | | | | \$ 5,323.61 | |
| Repairs and maintenance | | | | | | \$ - | |
| Postage and courier services | \$ 473.56 | | | | | \$ 473.56 | |
| Materials and supplies | \$ 447.03 | | | | | \$ 447.03 | |
| Training | | | | | | \$ - | |
| Total Expenditure | | \$ 23,716.12 | \$ 91,431.25 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 367,582.37 | |
| Constituency Work Expense Budget | | \$ 29,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 5,283.88 | | | | | |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|--------------------|----------------------|---------------|
| Main, John | Active | Arviat North-Whale Cove | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ - | \$ 28,000.00 | \$ 12,503.00 | \$ 21,112.00 | \$ 4,800.00 | \$ - | \$ 169,739.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 100,927.17 | Travel Expenses Provided by the House (\$) | | | \$ 100,927.17 | |
| 2-Service Contracts | \$ 450.00 | | | | | \$ 450.00 | |
| 3-Travel | | | Guest | Other | Total | | |
| Member airfare | \$ 6,677.75 | | | | \$ - | \$ 6,677.75 | |
| Designated guest airfare | | | | | \$ - | \$ - | |
| Guest (6 years or under) airfare | | \$ 6,036.26 | \$ 6,036.26 | | \$ 6,036.26 | \$ 6,036.26 | |
| Other guests airfare | | | | | \$ - | \$ - | |
| Accommodation expenses | \$ 1,941.22 | \$ 3,850.65 | \$ 3,850.65 | | \$ 3,850.65 | \$ 5,791.87 | |
| Per diem allowances related to constituency work | | | | | \$ - | \$ - | |
| Per diem allowances related to Assembly work | | \$ 16,975.22 | | | \$ - | \$ 16,975.22 | |
| Other travel expenses | \$ 580.73 | | | | \$ - | \$ 580.73 | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | \$ 9,886.91 | \$ - | \$ 9,886.91 | | |
| Sympathy baskets | \$ 2,538.77 | | | | | \$ 2,538.77 | |
| Community feasts | \$ 973.76 | | | | | \$ 973.76 | |
| Other | \$ 1,548.50 | | | | | \$ 1,548.50 | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 8,378.30 | | | | | \$ 8,378.30 | |
| Freight or delivery charges | \$ 929.78 | | | | | \$ 929.78 | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | | | | | | \$ - | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | \$ 3,822.33 | | | | | \$ 3,822.33 | |
| Fees and professional memberships | | | | | | \$ - | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | | | | | | \$ - | |
| Informatics and telecommunication equipment purchases | | | | | | \$ - | |
| Telecommunication services | \$ 9,380.81 | | | | | \$ 9,380.81 | |
| Repairs and maintenance | | | | | | \$ - | |
| Postage and courier services | \$ 243.80 | | | | | \$ 243.80 | |
| Materials and supplies | \$ 899.95 | | | | | \$ 899.95 | |
| Training | | | | | | \$ - | |
| Total Expenditure | | \$ 38,365.70 | \$ 127,789.30 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 335,894.00 | |
| Constituency Work Expense Budget | | \$ 46,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 7,634.30 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|------------|--------------|-----------|-----------|--------------------|--------------------|--------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Visit | Whale Cove | Arviat | 17-Apr-19 | 19-Apr-19 | \$ 679.00 | \$ 144.23 | \$ 52.46 |
| Constituency Visit | Arviat | Whale Cove | 07-May-19 | 09-May-19 | \$ 3,224.00 | \$ 650.00 | |
| Constituency Visit | Arviat | Whale Cove | 08-Jul-19 | 17-Jul-19 | \$ 1,162.75 | | |
| Constituency Business | | Rankin Inlet | 19-Jun-19 | 20-Jun-19 | | \$ 249.99 | |
| Constituency Visit | Arviat | Whale Cove | 27-Dec-19 | 30-Dec-19 | \$ 1,612.00 | \$ 897.00 | \$ 528.27 |
| Total | | | | | \$ 6,677.75 | \$ 1,941.22 | \$ 580.73 |
| Grand Total | | | | | | | \$ 9,199.70 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|--------------|----------------------|---------------|
| Mikkungwak, Simon | RS | Baker Lake | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 94,184.00 | \$ - | \$ 19,405.00 | \$ 63,668.00 | \$ 22,223.00 | \$ 4,800.00 | \$ - | \$ 204,280.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 89,758.57 | Travel Expenses Provided by the House (\$) | | | \$ 89,758.57 | |
| 2-Service Contracts | | | | | | \$ - | |
| 3-Travel | | | Guest | Other | Total | | |
| Member airfare | | | | | \$ - | \$ - | |
| Designated guest airfare | | \$ 14,922.69 | | \$ 14,922.69 | \$ 14,922.69 | \$ 14,922.69 | |
| Guest (6 years or under) airfare | | | | | \$ - | \$ - | |
| Other guests airfare | | \$ 1,770.00 | | \$ 1,770.00 | \$ 1,770.00 | \$ 1,770.00 | |
| Accommodation expenses | | \$ 13,657.79 | | \$ 13,657.79 | \$ 13,657.79 | \$ 13,657.79 | |
| Per diem allowances related to constituency work | | | | | \$ - | \$ - | |
| Per diem allowances related to Assembly work | | \$ 9,300.34 | | | \$ - | \$ 9,300.34 | |
| Other travel expenses | \$ 380.00 | \$ 1,270.95 | | \$ 1,270.95 | \$ 1,270.95 | \$ 1,650.95 | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | \$ - | \$ 31,621.43 | \$ 31,621.43 | | |
| Sympathy baskets | | | | | | \$ - | |
| Community feasts | \$ 970.51 | | | | | \$ 970.51 | |
| Other | \$ 32.00 | | | | | \$ 32.00 | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 6,930.28 | | | | | \$ 6,930.28 | |
| Freight or delivery charges | \$ 1,127.90 | | | | | \$ 1,127.90 | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | \$ 775.92 | | | | | \$ 775.92 | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | \$ 475.00 | | | | | \$ 475.00 | |
| Fees and professional memberships | | | | | | \$ - | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | | | | | | \$ - | |
| Informatics and telecommunication equipment purchases | | | | | | \$ - | |
| Telecommunication services | \$ 7,211.17 | | | | | \$ 7,211.17 | |
| Repairs and maintenance | | | | | | \$ - | |
| Postage and courier services | \$ 307.67 | | | | | \$ 307.67 | |
| Materials and supplies | \$ 390.41 | | | | | \$ 390.41 | |
| Training | | | | | | \$ - | |
| Total Expenditure | | \$ 18,600.86 | \$ 130,680.34 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 353,561.20 | |
| Constituency Work Expense Budget | | \$ 30,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 11,399.14 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|------------------------------------|------|--------------|-----------|-----------|---------|-------|-----------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Tour - Vehicle Rental | | Rankin Inlet | 14-Sep-19 | 16-Sep-19 | | | \$ 380.00 |
| Total | | | | | \$ - | \$ - | \$ 380.00 |
| Grand Total | | | | | | | \$ 380.00 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|----------------------|--------------|---|-------|----------------------|
| Netser, Patterk | Active | Aivilik | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ 80,135.00 | \$ 28,000.00 | \$ - | \$ 23,293.00 | \$ 4,800.00 | \$ - | \$ 239,552.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | | | Total (\$) |
| 1-Constituency Assistant(s) | | \$ 98,803.04 | | | Travel Expenses Provided by the House (\$) | | \$ 98,803.04 |
| 2-Service Contracts | | | | | | | \$ - |
| 3-Travel | | | | | Guest Other Total | | |
| Member airfare | \$ 6,258.00 | | | | | \$ - | \$ 6,258.00 |
| Designated guest airfare | | | | | | \$ - | \$ - |
| Guest (6 years or under) airfare | | | | | | \$ - | \$ - |
| Other guests airfare | | | | | | \$ - | \$ - |
| Accommodation expenses | \$ 3,460.00 | | | | | \$ - | \$ 3,460.00 |
| Per diem allowances related to constituency work | | | | | | \$ - | \$ - |
| Per diem allowances related to Assembly work | | \$ 4,365.86 | | | | \$ - | \$ 4,365.86 |
| Other travel expenses | \$ 780.00 | | | | | \$ - | \$ 780.00 |
| Child care | | | | | | \$ - | \$ - |
| 4-Hospitality | | | | | \$ - | \$ - | \$ - |
| Sympathy baskets | \$ 761.53 | | | | | | \$ 761.53 |
| Community feasts | \$ 986.26 | | | | | | \$ 986.26 |
| Other | \$ 1,000.00 | | | | | | \$ 1,000.00 |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 500.00 | | | | | | \$ 500.00 |
| Freight or delivery charges | | | | | | | \$ - |
| Presentational items | | | | | | | \$ - |
| 6-Advertising | \$ 775.00 | | | | | | \$ 775.00 |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | | \$ - |
| Fees and professional memberships | | | | | | | \$ - |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | | \$ - |
| Equipment rentals | | | | | | | \$ - |
| Informatics and telecommunication equipment purchases | | | | | | | \$ - |
| Telecommunication services | \$ 12,086.43 | | | | | | \$ 12,086.43 |
| Repairs and maintenance | | | | | | | \$ - |
| Postage and courier services | | | | | | | \$ - |
| Materials and supplies | \$ 262.20 | | | | | | \$ 262.20 |
| Training | | | | | | | \$ - |
| Total Expenditure | | \$ 26,869.42 | \$ 103,168.90 | | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 369,590.32 |
| Constituency Work Expense Budget | | \$ 47,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 20,130.58 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|---------------|---------|-----------|-----------|--------------------|--------------------|---------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Visit | Coral Harbour | Naujaat | 10-Apr-19 | 11-Apr-19 | \$ 1,788.00 | \$ 315.00 | |
| Constituency Visit | Coral Harbour | Naujaat | 08-Jul-19 | 11-Jul-19 | \$ 1,788.00 | \$ 1,650.00 | \$ 655.00 |
| Constituency Visit | Coral Harbour | Naujaat | 19-Nov-19 | | \$ 894.00 | | |
| Constituency Visit | Coral Harbour | Naujaat | 30-Nov-19 | 05-Dec-19 | \$ 1,788.00 | \$ 1,495.00 | \$ 125.00 |
| Total | | | | | \$ 6,258.00 | \$ 3,460.00 | \$ 780.00 |
| Grand Total | | | | | | | \$ 10,498.00 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|---------------------------------------|-------------------|--------------|---|--------------|---------------|
| Towtongie, Cathy | Active | Rankin Inlet North-Chesterfield Inlet | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ - | \$ 28,000.00 | \$ 1,527.00 | \$ 18,517.00 | \$ 4,800.00 | \$ - | \$ 156,168.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | | | Total (\$) |
| 1-Constituency Assistant(s) | | \$ 99,333.53 | | | Travel Expenses Provided by the House (\$) | | \$ 99,333.53 |
| 2-Service Contracts | | | | | | | \$ - |
| 3-Travel | | | | | Guest | Other | Total |
| Member airfare | \$ 7,393.35 | | | | | | \$ - |
| Designated guest airfare | | | | | | | \$ - |
| Guest (6 years or under) airfare | | | | | | | \$ - |
| Other guests airfare | | | | | | | \$ - |
| Accommodation expenses | \$ 2,945.15 | | | | | | \$ - |
| Per diem allowances related to constituency work | | | | | | | \$ - |
| Per diem allowances related to Assembly work | | \$ 16,619.29 | | | | | \$ - |
| Other travel expenses | \$ 2,027.42 | | | | | | \$ - |
| Child care | | | | | | | \$ - |
| 4-Hospitality | | | | | \$ - | \$ - | \$ - |
| Sympathy baskets | | | | | | | \$ - |
| Community feasts | | | | | | | \$ - |
| Other | | | | | | | \$ - |
| 5-Gifts | | | | | | | \$ - |
| Promotional items | | | | | | | \$ - |
| Freight or delivery charges | | | | | | | \$ - |
| Presentational items | | | | | | | \$ - |
| 6-Advertising | | | | | | | \$ - |
| 7-Purchased Services | | | | | | | \$ - |
| Other printing related expenses | | | | | | | \$ - |
| Fees and professional memberships | | | | | | | \$ - |
| 8-Offices | | | | | | | \$ - |
| Furniture, furnishing and equipment purchases | | | | | | | \$ - |
| Equipment rentals | | | | | | | \$ - |
| Informatics and telecommunication equipment purchases | | | | | | | \$ - |
| Telecommunication services | \$ 10,866.31 | | | | | | \$ 10,866.31 |
| Repairs and maintenance | | | | | | | \$ - |
| Postage and courier services | \$ 227.97 | | | | | | \$ 227.97 |
| Materials and supplies | \$ 54.56 | | | | | | \$ 54.56 |
| Training | | | | | | | \$ - |
| Total Expenditure | | \$ 23,514.76 | \$ 115,952.82 | | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 295,635.58 |
| Constituency Work Expense Budget | | \$ 43,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 19,485.24 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|--------------|--------------------|-----------|-----------|--------------------|--------------------|---------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Visit | Rankin Inlet | Chesterfield Inlet | 10-May-19 | 13-May-19 | \$ 856.00 | | |
| Constituency Visit | Rankin Inlet | Chesterfield Inlet | 05-Jul-19 | 10-Jul-19 | \$ 1,250.00 | \$ 1,495.00 | \$ 972.84 |
| Constituency Work | Rankin Inlet | Winnipeg | 13-Aug-19 | 26-Aug-19 | \$ 1,141.35 | \$ 753.15 | \$ 826.44 |
| Constituency Work | Rankin Inlet | Winnipeg | 11-Oct-19 | 14-Oct-19 | \$ 3,270.00 | \$ 99.00 | |
| Constituency Visit | Rankin Inlet | Chesterfield Inlet | 14-Jan-20 | 16-Jan-20 | | \$ 598.00 | \$ 228.14 |
| Constituency Visit | Rankin Inlet | Chesterfield Inlet | 23-Mar-20 | 26-Mar-20 | \$ 876.00 | | |
| Total | | | | | \$ 7,393.35 | \$ 2,945.15 | \$ 2,027.42 |
| Grand Total | | | | | | | \$ 12,365.92 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|--------------|---|--------------|----------------------|
| Kusugak, Lorne | Active | Rankin Inlet South | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ 80,135.00 | \$ 28,000.00 | \$ - | \$ 18,517.00 | \$ - | \$ - | \$ 229,976.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 88,615.78 | Travel Expenses Provided by the House (\$) | | | \$ 88,615.78 | |
| 2-Service Contracts | | | | | | \$ - | |
| 3-Travel | | | Guest Other Total | | | \$ - | |
| Member airfare | | | | | \$ - | \$ - | |
| Designated guest airfare | | \$ 7,406.55 | \$ 7,406.55 | | \$ 7,406.55 | \$ 7,406.55 | |
| 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 | | \$ 4,365.85 | | | \$ - | \$ 4,365.85 | |
| Other travel expenses | | | | | \$ - | \$ - | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | \$ 7,406.55 | \$ - | \$ 7,406.55 | | |
| Sympathy baskets | \$ 84.99 | | | | | \$ 84.99 | |
| Community feasts | | | | | | \$ - | |
| Other | | | | | | \$ - | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 5,296.34 | | | | | \$ 5,296.34 | |
| Freight or delivery charges | \$ 1,560.52 | | | | | \$ 1,560.52 | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | | | | | | \$ - | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | \$ 1,230.00 | | | | | \$ 1,230.00 | |
| Fees and professional memberships | | | | | | \$ - | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | | | | | | \$ - | |
| Informatics and telecommunication equipment purchases | | | | | | \$ - | |
| Telecommunication services | \$ 4,788.29 | | | | | \$ 4,788.29 | |
| Repairs and maintenance | | | | | | \$ - | |
| Postage and courier services | \$ 315.00 | | | | | \$ 315.00 | |
| Materials and supplies | | | | | | \$ - | |
| Training | | | | | | \$ - | |
| Total Expenditure | | \$ 13,275.14 | \$ 100,388.18 | | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 343,639.32 |
| Constituency Work Expense Budget | | \$ 29,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 15,724.86 | | | | | |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|--------------|----------------------|---------------|
| Ehaloak, Jeannie | Active | Cambridge Bay | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ 80,135.00 | \$ 28,000.00 | \$ - | \$ 19,716.00 | \$ 11,200.00 | \$ - | \$ 242,375.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 81,116.62 | Travel Expenses Provided by the House (\$) | | | \$ 81,116.62 | |
| 2-Service Contracts | \$ 1,000.00 | | | | | \$ 1,000.00 | |
| 3-Travel | | | Guest | Other | Total | | |
| Member airfare | \$ 3,042.41 | | | | \$ - | \$ 3,042.41 | |
| 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 | | \$ 2,878.26 | | | \$ - | \$ 2,878.26 | |
| Other travel expenses | | | | | \$ - | \$ - | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | \$ - | \$ - | \$ - | | |
| Sympathy baskets | | | | | | \$ - | |
| Community feasts | | | | | | \$ - | |
| Other | | | | | | \$ - | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 7,567.68 | | | | | \$ 7,567.68 | |
| Freight or delivery charges | \$ 2,192.33 | | | | | \$ 2,192.33 | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | \$ 1,083.52 | | | | | \$ 1,083.52 | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | \$ - | |
| Fees and professional memberships | | | | | | \$ - | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | | | | | | \$ - | |
| Informatics and telecommunication equipment purchases | | | | | | \$ - | |
| Telecommunication services | \$ 5,307.63 | | | | | \$ 5,307.63 | |
| Repairs and maintenance | | | | | | \$ - | |
| Postage and courier services | \$ 290.00 | | | | | \$ 290.00 | |
| Materials and supplies | \$ 91.63 | | | | | \$ 91.63 | |
| Training | | | | | | \$ - | |
| Total Expenditure | | \$ 20,575.20 | \$ 83,994.88 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 346,945.08 | |
| Constituency Work Expense Budget | | \$ 25,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 4,424.80 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|---------------|---------|-----------|-----------|--------------------|-------------|--------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Work | Cambridge Bay | Calgary | 04-Oct-19 | 14-Oct-19 | \$ 3,042.41 | | |
| Total | | | | | \$ 3,042.41 | \$ - | \$ - |
| Grand Total | | | | | | | \$ 3,042.41 |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|--------------|---|--------------|----------------------|
| Akoak, Tony | Active | Gjoa Haven | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ - | \$ 28,000.00 | \$ 5,421.00 | \$ 26,346.00 | \$ - | \$ - | \$ 163,091.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | Total (\$) | | |
| 1-Constituency Assistant(s) | | \$ 90,093.73 | Travel Expenses Provided by the House (\$) | | | \$ 90,093.73 | |
| 2-Service Contracts | \$ 375.00 | | | | | \$ 375.00 | |
| 3-Travel | | | Guest | Other | Total | | |
| Member airfare | | | | | \$ - | \$ - | |
| Designated guest airfare | | | | | \$ - | \$ - | |
| Guest (6 years or under) airfare | | | | | \$ - | \$ - | |
| Other guests airfare | | \$ 4,275.32 | | \$ 4,275.32 | \$ 4,275.32 | \$ 4,275.32 | |
| Accommodation expenses | | \$ 184.00 | | \$ 184.00 | \$ 184.00 | \$ 184.00 | |
| Per diem allowances related to constituency work | | | | | \$ - | \$ - | |
| Per diem allowances related to Assembly work | | \$ 18,087.11 | | | \$ - | \$ 18,087.11 | |
| Other travel expenses | | | | | \$ - | \$ - | |
| Child care | | | | | \$ - | \$ - | |
| 4-Hospitality | | | \$ - | \$ 4,459.32 | \$ 4,459.32 | | |
| Sympathy baskets | \$ 289.00 | | | | | \$ 289.00 | |
| Community feasts | | | | | | \$ - | |
| Other | | | | | | \$ - | |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 572.76 | | | | | \$ 572.76 | |
| Freight or delivery charges | \$ 209.63 | | | | | \$ 209.63 | |
| Presentational items | | | | | | \$ - | |
| 6-Advertising | | | | | | \$ - | |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | \$ - | |
| Fees and professional memberships | | | | | | \$ - | |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | \$ - | |
| Equipment rentals | | | | | | \$ - | |
| Informatics and telecommunication equipment purchases | | | | | | \$ - | |
| Telecommunication services | \$ 5,620.55 | | | | | \$ 5,620.55 | |
| Repairs and maintenance | | | | | | \$ - | |
| Postage and courier services | | | | | | \$ - | |
| Materials and supplies | | | | | | \$ - | |
| Training | | | | | | \$ - | |
| Total Expenditure | | \$ 7,066.94 | \$ 112,640.16 | | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | \$ 282,798.10 |
| Constituency Work Expense Budget | | \$ 37,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 29,933.06 | | | | | |



Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|---|---|--------------|-------|---------------|
| Qirngnuq, Emiliano | Active | Netsilik | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ - | \$ 28,000.00 | \$ - | \$ 26,640.00 | \$ 4,800.00 | \$ - | \$ 162,764.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | | | Total (\$) |
| 1-Constituency Assistant(s) | | \$ 109,536.83 | Travel Expenses Provided by the House (\$) | | | | \$ 109,536.83 |
| 2-Service Contracts | \$ 475.00 | | | | | | \$ 475.00 |
| 3-Travel | | | Guest | Other | Total | | |
| Member airfare | \$ 3,390.53 | | | | \$ - | | \$ 3,390.53 |
| Designated guest airfare | | \$ 8,026.04 | \$ 8,026.04 | | \$ 8,026.04 | | \$ 8,026.04 |
| Guest (6 years or under) airfare | | | | | \$ - | | \$ - |
| Other guests airfare | | \$ 810.72 | | \$ 810.72 | \$ 810.72 | | \$ 810.72 |
| Accommodation expenses | \$ 2,231.45 | \$ 1,075.00 | | \$ 1,075.00 | \$ 1,075.00 | | \$ 3,306.45 |
| Per diem allowances related to constituency work | \$ 737.21 | | | | \$ - | | \$ 737.21 |
| Per diem allowances related to Assembly work | | \$ 18,324.52 | | | \$ - | | \$ 18,324.52 |
| Other travel expenses | | \$ 799.52 | | \$ 799.52 | \$ 799.52 | | \$ 799.52 |
| Child care | | | | | \$ - | | \$ - |
| 4-Hospitality | | | \$ 8,026.04 | \$ 2,685.24 | \$ 10,711.28 | | |
| Sympathy baskets | \$ 1,778.76 | | | | | | \$ 1,778.76 |
| Community feasts | \$ 1,418.42 | | | | | | \$ 1,418.42 |
| Other | \$ 642.96 | | | | | | \$ 642.96 |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 6,366.39 | | | | | | \$ 6,366.39 |
| Freight or delivery charges | \$ 1,859.20 | | | | | | \$ 1,859.20 |
| Presentational items | | | | | | | \$ - |
| 6-Advertising | | | | | | | \$ - |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | | \$ - |
| Fees and professional memberships | | | | | | | \$ - |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | | \$ - |
| Equipment rentals | | | | | | | \$ - |
| Informatics and telecommunication equipment purchases | \$ 387.25 | | | | | | \$ 387.25 |
| Telecommunication services | \$ 9,360.45 | | | | | | \$ 9,360.45 |
| Repairs and maintenance | | | | | | | \$ - |
| Postage and courier services | | | | | | | \$ - |
| Materials and supplies | \$ 473.29 | | | | | | \$ 473.29 |
| Training | | | | | | | \$ - |
| Total Expenditure | | \$ 29,120.91 | \$ 138,572.63 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | | \$ 330,457.54 |
| Constituency Work Expense Budget | | \$ 41,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 11,879.09 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|----------|----------|-----------|-----------|--------------------|--------------------|--------------------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Work | Kugaaruk | Edmonton | 01-May-19 | 05-May-19 | \$ 3,000.92 | \$ 1,331.45 | \$ 737.21 |
| Constituency Visit | Taloyoak | Kugaaruk | 22-Aug-19 | 26-Aug-19 | \$ 389.61 | \$ 900.00 | |
| Total | | | | | \$ 3,390.53 | \$ 2,231.45 | \$ 737.21 |
| Grand Total | | | | | | | \$ 6,359.19 |



Members' Expenditures Report

From April 1, 2018 to March 31, 2019

| Member | Status | Constituency Name | | | | | |
|---|--|--------------------------------------|-------------------|---|---|--------------|---------------|
| Kamingoak, Mila | Active | Kugluktuk | | | | | |
| Members Indemnities | | | | | | | |
| Basic Indemnity | Ministerial | Constituency Work | Additional Duties | NNA | Housing | Other | Total (\$) |
| \$ 103,324.00 | \$ - | \$ 28,000.00 | \$ - | \$ 22,043.00 | \$ - | \$ - | \$ 153,367.00 |
| Category | Member's Constituency Work Expenses (\$) | Resources Provided by the House (\$) | | | | | Total (\$) |
| 1-Constituency Assistant(s) | | \$ 93,859.01 | | | Travel Expenses Provided by the House (\$) | | \$ 93,859.01 |
| 2-Service Contracts | \$ 400.00 | | | | | | \$ 400.00 |
| 3-Travel | | | | | Guest | Other | Total |
| Member airfare | | | | | | | \$ - |
| Designated guest airfare | | \$ 3,778.08 | \$ 3,778.08 | | | \$ 3,778.08 | \$ 3,778.08 |
| Guest (6 years or under) airfare | | \$ 3,778.08 | \$ 3,778.08 | | | \$ 3,778.08 | \$ 3,778.08 |
| Other guests airfare | | | | | | \$ - | \$ - |
| Accommodation expenses | | | | | | \$ - | \$ - |
| Per diem allowances related to constituency work | | | | | | \$ - | \$ - |
| Per diem allowances related to Assembly work | | \$ 15,896.88 | | | | \$ - | \$ 15,896.88 |
| Other travel expenses | \$ 70.47 | | | | | \$ - | \$ 70.47 |
| Child care | | | | | | \$ - | \$ - |
| 4-Hospitality | | | \$ 7,556.16 | \$ - | | \$ 7,556.16 | |
| Sympathy baskets | \$ 3,168.19 | | | | | | \$ 3,168.19 |
| Community feasts | \$ 1,000.00 | | | | | | \$ 1,000.00 |
| Other | \$ 623.73 | | | | | | \$ 623.73 |
| 5-Gifts | | | | | | | |
| Promotional items | \$ 4,140.97 | | | | | | \$ 4,140.97 |
| Freight or delivery charges | \$ 4,020.24 | | | | | | \$ 4,020.24 |
| Presentational items | | | | | | | \$ - |
| 6-Advertising | | | | | | | \$ - |
| 7-Purchased Services | | | | | | | |
| Other printing related expenses | | | | | | | \$ - |
| Fees and professional memberships | | | | | | | \$ - |
| 8-Offices | | | | | | | |
| Furniture, furnishing and equipment purchases | | | | | | | \$ - |
| Equipment rentals | | | | | | | \$ - |
| Informatics and telecommunication equipment purchases | | | | | | | \$ - |
| Telecommunication services | \$ 4,898.72 | | | | | | \$ 4,898.72 |
| Repairs and maintenance | | | | | | | \$ - |
| Postage and courier services | \$ 18.00 | | | | | | \$ 18.00 |
| Materials and supplies | \$ 656.42 | | | | | | \$ 656.42 |
| Training | | | | | | | \$ - |
| Total Expenditure | | \$ 18,996.74 | \$ 117,312.05 | Total Constituency Work Expenditure, Resources Provided by House and Indemnities | | | \$ 289,675.79 |
| Constituency Work Expense Budget | | \$ 26,000.00 | | | | | |
| Surplus/(Deficit) | | \$ 7,003.26 | | | | | |

| Member's Detailed Travel Report | | | | | | | |
|---------------------------------|------|----|--------|--------|---------|-------|----------|
| Purpose of Travel | From | To | Depart | Return | Airfare | Accom | Other |
| Constituency Work | | | | | | | \$ 70.47 |
| Total | | | | | \$ - | \$ - | \$ 70.47 |
| Grand Total | | | | | | | \$ 70.47 |