



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

For the period

April 1, 2020 to March 31, 2021

Pursuant to section 36 of the

Legislative Assembly and Executive Council Act



MEMBERS' EXPENDITURES REPORT

April 1, 2020 to March 31, 2021

The *Members' Expenditures Report* for the fiscal year of **2020-2021** 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.

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

1 **Constituency Assistant(s):** This category includes the salaries of Members' employees. Members are provided a budget for base salary for staff as follows; Members for constituencies that contain one community - \$62,608, two communities - \$69,103 and more than two communities - \$76,065. Additionally, the Legislative Assembly covers the employer costs related to the following; Inuit Language Incentive bonus (up to \$5000 per year), Nunavut Northern Allowance (per the amounts set out in Article 39 of the Collective Agreement between the Nunavut Employees Union and The Public Service Act), and a Housing Allowance (up to \$4,800 per year) for qualifying individuals.

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.



MEMBERS' EXPENDITURES REPORT April 1, 2020 to March 31, 2021

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.

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 Summary

From April 1, 2019 to March 31, 2020

Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	Total Indemnities (\$)	
\$ 2,192,058.00	\$ 662,132.00	\$ 595,877.00	\$ 140,277.00	\$ 420,369.00	\$ 64,800.00	\$ 4,075,513.00	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)				Total Expenditure (\$)	
1-Constituency Assistants	\$ -	\$ 1,787,424.58	Travel Expenses Provided by the House (\$)			\$ 1,787,424.58	
2-Service Contracts	\$ 15,380.79	\$ -	(*)			\$ 15,380.79	
3-Travel	\$ -	\$ -	Guest Other Total				
Member	\$ 29,219.93	\$ -	\$ -	\$ -	\$ -	\$ 29,219.93	
Designated guest	\$ -	\$ 39,343.33	\$ 39,343.33	\$ -	\$ 39,343.33	\$ 39,343.33	
Guest (6 years or under)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Other guests	\$ -	\$ 5,371.72	\$ 5,371.72	\$ -	\$ 5,371.72	\$ 5,371.72	
Accommodation expenses	\$ 11,508.85	\$ 2,330.70	\$ 2,330.70	\$ -	\$ 2,330.70	\$ 13,839.55	
Per diem allowances related to constituency work	\$ 17,200.75	\$ -	\$ -	\$ -	\$ -	\$ 17,200.75	
Per diem allowances related Assembly work	\$ -	\$ 115,516.99	\$ -	\$ 115,516.99	\$ 115,516.99	\$ 115,516.99	
Other travel expenses	\$ 800.00	\$ 2,939.32	\$ 2,939.32	\$ -	\$ 2,939.32	\$ 3,739.32	
Child care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4-Hospitality	\$ -	\$ -	\$ 49,985.07	\$ 115,516.99	\$ 165,502.06		
Sympathy baskets	\$ 14,469.38	\$ -				\$ 14,469.38	
Community feasts	\$ 17,314.47	\$ -				\$ 17,314.47	
Other	\$ 608.65	\$ -				\$ 608.65	
5-Promotional Items	\$ -	\$ -					
Promotional items	\$ 96,422.23	\$ -				\$ 96,422.23	
Freight on promotional items	\$ 19,461.75	\$ -				\$ 19,461.75	
Presentational items	\$ -	\$ -					
6-Advertising	\$ 5,185.00	\$ -				\$ 5,185.00	
7-Purchased Services	\$ -	\$ -					
Other printing related expenses	\$ 1,613.60	\$ -	\$ 1,613.60				
Fees and professional memberships	\$ 207.79	\$ -	\$ 207.79				
8-Offices	\$ -	\$ -					
Furniture, furnishing and equipment purchases	\$ 2,932.47	\$ -				\$ 2,932.47	
Equipment rentals	\$ 665.98	\$ -				\$ 665.98	
Informatics and telecommunication equipment purchases	\$ 2,993.90	\$ -				\$ 2,993.90	
Telecommunication services	\$ 157,547.16	\$ -				\$ 157,547.16	
Repairs and maintenance	\$ 44.84	\$ -				\$ 44.84	
Postage and courier services	\$ 1,847.93	\$ -				\$ 1,847.93	
Materials and supplies	\$ 3,364.56	\$ -				\$ 3,364.56	
Training	\$ -	\$ -	\$ -				
Total Expenditures		\$ 398,790.03	\$ 1,952,926.64	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 6,427,229.67	

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.



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Akeegok. David	Active	Quttiktuq				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 103,324.00	\$ 87,664.00	\$ 28,000.00	\$ -	\$ 15,018.00	\$ 4,800.00	\$ 238,806.00
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 98,707.77			\$ 98,707.77	
2-Service Contracts	\$ 13,036.40	Travel Expenses Provided by the House (\$)			\$ 13,036.40	
3-Travel		Guest	Other	Total		
Member airfare	\$ 8,905.24			\$ -	\$ 8,905.24	
Designated guest airfare				\$ -	\$ -	
Guest (6 years or under) airfare				\$ -	\$ -	
Other guests airfare				\$ -	\$ -	
Accommodation expenses	\$ 4,421.42			\$ -	\$ 4,421.42	
Per diem allowances related to constituency work	\$ 4,839.52			\$ -	\$ 4,839.52	
Per diem allowances related to Assembly work				\$ -	\$ -	
Other travel expenses				\$ -	\$ -	
Child care				\$ -	\$ -	
4-Hospitality		\$ -	\$ -	\$ -		
Sympathy baskets	\$ 576.60				\$ 576.60	
Community feasts	\$ 3,000.00				\$ 3,000.00	
Other						
5-Gifts						
Promotional items	\$ 2,910.00				\$ 2,910.00	
Freight or delivery charges	\$ 1,406.20				\$ 1,406.20	
Presentational items					\$ -	
6-Advertising					\$ -	
7-Purchased Services						
Other printing related expenses					\$ -	
Fees and professional memberships	\$ 205.49				\$ 205.49	
8-Offices						
Furniture, furnishing and equipment purchases					\$ -	
Equipment rentals					\$ -	
Informatics and telecommunication equipment purchases					\$ -	
Telecommunication services	\$ 12,605.62				\$ 12,605.62	
Repairs and maintenance					\$ -	
Postage and courier services	\$ 145.00				\$ 145.00	
Materials and supplies	\$ 91.96				\$ 91.96	
Training					\$ -	
Total Expenditure		\$ 52,143.45	\$ 98,707.77		Total Constituency Work Expenditure, Resources Provided by House and Indemnities	
Constituency Work Expense Budget		\$ 67,000.00			\$ 389,657.22	
Surplus/(Deficit)		\$ 14,856.55				

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Constituency Visit	Iqaluit	Arctic Bay	15-Jun-20	03-Jul-20	\$ 1,763.53	\$ 1,499.91	\$ 2,862.98
Constituency Visit	Iqaluit	Grise Fiord	29-Jul-20	07-Aug-20	\$ 3,550.07	\$ 2,250.00	\$ 555.58
Constituency Visit	Iqaluit	Arctic Bay	06-Oct-20	10-Oct-20	\$ 1,673.10	\$ 296.51	\$ 624.33
Constituency Visit	Iqaluit	Arctic Bay	06-Feb-21	11-Feb-21	\$ 1,918.54	\$ 375.00	\$ 796.63
Total					\$ 8,905.24	\$ 4,421.42	\$ 4,839.52
Grand Total							\$ 18,166.18



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name					
Akoak, Tony	Active	Gjoa Haven					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	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)		\$ 80,744.13	Travel Expenses Provided by the House (\$)			\$ 80,744.13	
2-Service Contracts						\$ -	
3-Travel			Guest	Other	Total		
Member airfare	\$ 233.36				\$ -	\$ 233.36	
Designated guest airfare		\$ 4,455.74	\$ 4,455.74		\$ 4,455.74	\$ 4,455.74	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare					\$ -	\$ -	
Accommodation expenses	\$ 556.43	\$ 180.35	\$ 180.35		\$ 180.35	\$ 736.78	
Per diem allowances related to constituency work					\$ -	\$ -	
Per diem allowances related to Assembly work		\$ 13,947.45			\$ -	\$ 13,947.45	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ 4,636.09	\$ -	\$ 4,636.09		
Sympathy baskets						\$ -	
Community feasts						\$ -	
Other						\$ -	
5-Gifts							
Promotional items						\$ -	
Freight or delivery charges						\$ -	
Presentational items						\$ -	
6-Advertising	\$ 1,050.00					\$ 1,050.00	
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	\$ 6,794.37					\$ 6,794.37	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 120.37					\$ 120.37	
Training						\$ -	
Total Expenditure		\$ 8,754.53	\$ 99,327.67		Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 271,173.20
Constituency Work Expense Budget		\$ 37,000.00					
Surplus/(Deficit)		\$ 28,245.47					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Airfare change fee	Yellowknife	Gjoa Haven	07-Nov-20		\$ 233.36	\$ 556.43	
Guest (Spouse) - Winter Sitting	Gjoa Haven	Iqaluit	13-Mar-21	19-Mar-21	\$ 4,455.74	\$ 180.35	
Total					\$ 4,689.10	\$ 736.78	\$ -
Grand Total							\$ 5,425.88



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Angnakak, Pat	Active	Iqaluit-Niaqunnguu				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 103,324.00	\$ -	\$ 28,000.00	\$ 6,319.00	\$ 15,018.00	\$ 4,800.00	\$ 157,461.00
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ -	Travel Expenses Provided by the House (\$)			\$ -
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		\$ -			\$ -	\$ -
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ -	\$ -	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ 1,000.00					\$ 1,000.00
Other						
5-Gifts						
Promotional items	\$ -					\$ -
Freight or delivery charges	\$ -					\$ -
Presentational items						\$ -
6-Advertising						\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships	\$ 0.20					\$ 0.20
8-Offices						
Furniture, furnishing and equipment purchases	\$ -					\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases	\$ -					\$ -
Telecommunication services	\$ 5,294.68					\$ 5,294.68
Repairs and maintenance						\$ -
Postage and courier services	\$ -					\$ -
Materials and supplies	\$ -					\$ -
Training						\$ -
Total Expenditure		\$ 6,294.88	\$ -	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 163,755.88
Constituency Work Expense Budget		\$ 25,000.00				
Surplus/(Deficit)		\$ 18,705.12				

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



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Ehaloak, Jeannie	Active	Cambridge Bay				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 103,324.00	\$ 80,135.00	\$ 28,000.00	\$ -	\$ 19,716.00	\$ 4,800.00	\$ 235,975.00
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 83,795.09	Travel Expenses Provided by the House (\$)			\$ 83,795.09
2-Service Contracts	\$ 1,800.00					\$ 1,800.00
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					\$ -	\$ -
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ -	\$ -	
Sympathy baskets						\$ -
Community feasts	\$ 499.80					\$ 499.80
Other						\$ -
5-Gifts						
Promotional items	\$ 2,737.27					\$ 2,737.27
Freight or delivery charges	\$ 1,468.25					\$ 1,468.25
Presentational items						\$ -
6-Advertising						\$ -
7-Purchased Services						
Other printing related expenses						\$ -
Fees and professional memberships						\$ -
8-Offices						
Furniture, furnishing and equipment purchases	\$ 2,932.47					\$ 2,932.47
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases						\$ -
Telecommunication services	\$ 6,444.07					\$ 6,444.07
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ 99.02					\$ 99.02
Training						\$ -
Total Expenditure		\$ 15,980.88	\$ 83,795.09	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 335,750.97
Constituency Work Expense Budget		\$ 26,000.00				
Surplus/(Deficit)		\$ 10,019.12				

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



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Hickes, George	Active	Iqaluit-Tasiluk				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	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)		Travel Expenses Provided by the House (\$)			\$ 91,268.04	
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				\$ -	\$ -	
Other travel expenses				\$ -	\$ -	
Child care				\$ -	\$ -	
4-Hospitality		\$ -	\$ -	\$ -		
Sympathy baskets	\$ -				\$ -	
Community feasts	\$ 1,000.00				\$ 1,000.00	
Other					\$ -	
5-Gifts						
Promotional items	\$ 5,024.67				\$ 5,024.67	
Freight or delivery charges	\$ 129.20				\$ 129.20	
Presentational items					\$ -	
6-Advertising					\$ -	
7-Purchased Services						
Other printing related expenses		\$ -				
Fees and professional memberships	\$ 2.10	\$ 2.10				
8-Offices						
Furniture, furnishing and equipment purchases					\$ -	
Equipment rentals					\$ -	
Informatics and telecommunication equipment purchases	\$ 73.49				\$ 73.49	
Telecommunication services	\$ 4,467.27				\$ 4,467.27	
Repairs and maintenance					\$ -	
Postage and courier services					\$ -	
Materials and supplies		\$ -				
Training		\$ -				
Total Expenditure	\$ 10,696.73	\$ 91,268.04	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 328,441.77	
Constituency Work Expense Budget	\$ 25,000.00					
Surplus/(Deficit)	\$ 14,303.27					

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



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Arreak-Lightstone, Adam	Active	Iqaluit-Manirajak				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing Allowance	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)		\$ 94,006.09	Travel Expenses Provided by the House (\$)			\$ 94,006.09
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		\$ -			\$ -	\$ -
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ -	\$ -	
Sympathy baskets	\$ -					\$ -
Community feasts	\$ 1,000.00					\$ 1,000.00
Other						\$ -
5-Gifts						
Promotional items	\$ 12,106.70					\$ 12,106.70
Freight or delivery charges	\$ 687.90					\$ 687.90
Presentational items						\$ -
6-Advertising	\$ 2,535.00					\$ 2,535.00
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	\$ 1,948.87					\$ 1,948.87
Telecommunication services	\$ 5,882.56					\$ 5,882.56
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ 395.08					\$ 395.08
Training	\$ -					\$ -
Total Expenditure		\$ 24,556.11	\$ 94,006.09	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 267,304.20
Constituency Work Expense Budget		\$ 25,000.00				
Surplus/(Deficit)		\$ 443.89				

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



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name					
Joanasie, David	Active	South Baffin					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	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)		\$ 90,476.86	Travel Expenses Provided by the House (\$)			\$ 90,476.86	
2-Service Contracts						\$ -	
3-Travel			Guest	Other	Total		
Member airfare	\$ 2,639.44				\$ -	\$ 2,639.44	
Designated guest airfare					\$ -	\$ -	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare					\$ -	\$ -	
Accommodation expenses					\$ -	\$ -	
Per diem allowances related to constituency work	\$ 5,038.85				\$ -	\$ 5,038.85	
Per diem allowances related to Assembly work					\$ -	\$ -	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ -	\$ -	\$ -		
Sympathy baskets	\$ 3,229.64					\$ 3,229.64	
Community feasts	\$ 1,000.00					\$ 1,000.00	
Other						\$ -	
5-Gifts							
Promotional items	\$ 4,453.05					\$ 4,453.05	
Freight or delivery charges	\$ 1,669.13					\$ 1,669.13	
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	\$ 8,434.80					\$ 8,434.80	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 472.69					\$ 472.69	
Training						\$ -	
Total Expenditure		\$ 26,937.60	\$ 90,476.86		Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 348,691.46
Constituency Work Expense Budget		\$ 45,000.00					
Surplus/(Deficit)		\$ 18,062.40					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Constituency	Cape Dorset	Iqaluit	11-Jun-20		\$ 627.28		\$ 368.37
Constituency	Iqaluit	Kimmirut	08-Jul-20	17-Jul-20	\$ 986.86		\$ 1,743.65
Constituency	Iqaluit	Cape Dorset	26-Jul-20	13-Aug-20	\$ 1,025.30		\$ 2,926.83
Total					\$ 2,639.44	\$ -	\$ 5,038.85
Grand Total							\$ 7,678.29



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Kaernerck, Joelie	Active	Amittuq				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	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)		\$ 96,667.70	Travel Expenses Provided by the House (\$)			\$ 96,667.70
2-Service Contracts	\$ 256.79					\$ 256.79
3-Travel			Guest	Other	Total	
Member airfare	\$ 443.29				\$ -	\$ 443.29
Designated guest airfare					\$ -	\$ -
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare					\$ -	\$ -
Accommodation expenses	\$ 638.00				\$ -	\$ 638.00
Per diem allowances related to constituency work					\$ -	\$ -
Per diem allowances related to Assembly work		\$ 12,335.29			\$ -	\$ 12,335.29
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ -	\$ -	
Sympathy baskets	\$ 1,811.35					\$ 1,811.35
Community feasts	\$ 1,000.00					\$ 1,000.00
Other						\$ -
5-Gifts						
Promotional items	\$ 2,392.00					\$ 2,392.00
Freight or delivery charges	\$ 77.45					\$ 77.45
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	\$ 12,883.82					\$ 12,883.82
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies	\$ 675.76					\$ 675.76
Training						\$ -
Total Expenditure		\$ 20,178.46	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 284,066.45
Constituency Work Expense Budget		\$ 45,000.00				
Surplus/(Deficit)		\$ 24,821.54				

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Constituency	Hall Beach	Igloolik	09-Aug-20		\$ 443.29	\$ 638.00	
Total					\$ 443.29	\$ 638.00	\$ -
Grand Total							\$ 1,081.29



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Keyootak, Pauloosie	Active	Uqqummiut				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 103,324.00	\$ -	\$ 28,000.00	\$ -	\$ 23,335.00	\$ -	\$ 154,659.00
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 99,656.94	Travel Expenses Provided by the House (\$)			\$ 99,656.94
2-Service Contracts						\$ -
3-Travel			Guest	Other	Total	
Member airfare	\$ 1,141.52				\$ -	\$ 1,141.52
Designated guest airfare		\$ 1,094.90	\$ 1,094.90		\$ 1,094.90	\$ 1,094.90
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare					\$ -	\$ -
Accommodation expenses	\$ 488.00				\$ -	\$ 488.00
Per diem allowances related to constituency work					\$ -	\$ -
Per diem allowances related to Assembly work		\$ 6,546.59			\$ -	\$ 6,546.59
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ 1,094.90	\$ -	\$ 1,094.90	
Sympathy baskets						\$ -
Community feasts	\$ 488.39					\$ 488.39
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	\$ 9,803.38					\$ 9,803.38
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies						\$ -
Training						\$ -
Total Expenditure		\$ 11,921.29	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 273,878.72
Constituency Work Expense Budget		\$ 51,000.00				
Surplus/(Deficit)		\$ 39,078.71				

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Constituency (Cancel Fee)					\$ 105.00		
Constituency (en route to Sessic	Qikiktarjuaq	Clyde River	23-Aug-20	29-Aug-20	\$ 1,036.52	\$ 488.00	
Guest (Spouse) Fall Sitting	Qikiktarjuaq	Iqaluit	29-Oct-20	06-Nov-20	\$ 1,094.90		
Total					\$ 2,236.42	\$ 488.00	\$ -
Grand Total							\$ 2,724.42



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Kusugak, Lorne	Active	Rankin Inlet South				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	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)		\$ 90,250.83	Travel Expenses Provided by the House (\$)			\$ 90,250.83
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					\$ -	\$ -
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ -	\$ -	
Sympathy baskets						\$ -
Community feasts						\$ -
Other						\$ -
5-Gifts						
Promotional items	\$ 10,612.76					\$ 10,612.76
Freight or delivery charges	\$ 787.58					\$ 787.58
Presentational items						\$ -
6-Advertising						\$ -
7-Purchased Services						
Other printing related expenses	\$ 1,181.00					\$ 1,181.00
Fees and professional memberships						\$ -
8-Offices						
Furniture, furnishing and equipment purchases						\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases						\$ -
Telecommunication services	\$ 4,738.31					\$ 4,738.31
Repairs and maintenance						\$ -
Postage and courier services	\$ 368.00					\$ 368.00
Materials and supplies						\$ -
Training						\$ -
Total Expenditure		\$ 17,687.65	\$ 90,250.83	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 337,914.48
Constituency Work Expense Budget		\$ 29,000.00				
Surplus/(Deficit)		\$ 11,312.35				

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



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Main, John	Active	Arviat North-Whale Cove				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	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)		Travel Expenses Provided by the House (\$)			\$ 101,547.13	
2-Service Contracts					\$ -	
3-Travel		Guest Other Total			\$ -	
Member airfare	\$ 1,631.78			\$ -	\$ 1,631.78	
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		\$ 6,389.52		\$ -	\$ 6,389.52	
Other travel expenses				\$ -	\$ -	
Child care				\$ -	\$ -	
4-Hospitality				\$ -	\$ -	
Sympathy baskets	\$ 2,046.07				\$ 2,046.07	
Community feasts	\$ 654.00				\$ 654.00	
Other					\$ -	
5-Gifts					\$ -	
Promotional items	\$ 16,882.39				\$ 16,882.39	
Freight or delivery charges	\$ 2,908.73				\$ 2,908.73	
Presentational items					\$ -	
6-Advertising					\$ -	
7-Purchased Services					\$ -	
Other printing related expenses					\$ -	
Fees and professional memberships					\$ -	
8-Offices					\$ -	
Furniture, furnishing and equipment purchases					\$ -	
Equipment rentals	\$ 65.99				\$ 65.99	
Informatics and telecommunication equipment purchases					\$ -	
Telecommunication services	\$ 9,912.41				\$ 9,912.41	
Repairs and maintenance					\$ -	
Postage and courier services					\$ -	
Materials and supplies	\$ 161.50				\$ 161.50	
Training					\$ -	
Total Expenditure		\$ 34,262.87	\$ 107,936.65	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 311,938.52
Constituency Work Expense Budget		\$ 46,000.00				
Surplus/(Deficit)		\$ 11,737.13				

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Constituency	Arviat	Whale Cove	03-Sep-20	06-Sep-20	\$ 1,631.78		
Total					\$ 1,631.78	\$ -	\$ -
Grand Total							\$ 1,631.78



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name					
Nakashuk, Margaret	Active	Pangnirtung					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)	
\$ 103,324.00	\$ 33,287.00	\$ 28,000.00	\$ 2,730.00	\$ 19,076.00	\$ 4,800.00	\$ 191,217.00	
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 77,929.19	Travel Expenses Provided by the House (\$)			\$ 77,929.19	
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		\$ 5,355.33			\$ -	\$ 5,355.33	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ -	\$ -	\$ -		
Sympathy baskets	\$ 737.42					\$ 737.42	
Community feasts	\$ 999.72					\$ 999.72	
Other						\$ -	
5-Gifts							
Promotional items	\$ 4,779.50					\$ 4,779.50	
Freight or delivery charges	\$ 1,224.10					\$ 1,224.10	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses	\$ 250.00					\$ 250.00	
Fees and professional memberships						\$ -	
8-Offices							
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment purchases						\$ -	
Telecommunication services	\$ 5,205.81					\$ 5,205.81	
Repairs and maintenance						\$ -	
Postage and courier services	\$ 435.00					\$ 435.00	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 13,631.55	\$ 83,284.52		Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 288,133.07
Constituency Work Expense Budget		\$ 26,000.00					
Surplus/(Deficit)		\$ 12,368.45					

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



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Netser, Patterk	Active	Aivilik				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 103,324.00	\$ 45,307.00	\$ 28,000.00	\$ -	\$ 23,293.00	\$ 4,800.00	\$ 204,724.00
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 99,405.81	Travel Expenses Provided by the House (\$)			\$ 99,405.81
2-Service Contracts						\$ -
3-Travel			Guest	Other	Total	
Member airfare	\$ 3,275.64				\$ -	\$ 3,275.64
Designated guest airfare		\$ 5,019.02	\$ 5,019.02		\$ 5,019.02	\$ 5,019.02
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare					\$ -	\$ -
Accommodation expenses	\$ 1,200.00				\$ -	\$ 1,200.00
Per diem allowances related to constituency work	\$ 829.13				\$ -	\$ 829.13
Per diem allowances related to Assembly work		\$ 8,645.76			\$ -	\$ 8,645.76
Other travel expenses	\$ 800.00				\$ -	\$ 800.00
Child care					\$ -	\$ -
4-Hospitality			\$ 5,019.02	\$ -	\$ 5,019.02	
Sympathy baskets	\$ 187.59					\$ 187.59
Community feasts	\$ 2,000.00					\$ 2,000.00
Other	\$ 383.75					\$ 383.75
5-Gifts						
Promotional items	\$ 12.95					\$ 12.95
Freight or delivery charges	\$ 439.38					\$ 439.38
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	\$ 971.54					\$ 971.54
Telecommunication services	\$ 12,727.97					\$ 12,727.97
Repairs and maintenance	\$ 44.84					\$ 44.84
Postage and courier services	\$ 145.00					\$ 145.00
Materials and supplies	\$ 906.63					\$ 906.63
Training						\$ -
Total Expenditure		\$ 23,924.42	Total Constituency Work Expenditure, Resources Provided by House and Indemnities			\$ 341,719.01
Constituency Work Expense Budget		\$ 47,000.00				
Surplus/(Deficit)		\$ 23,075.58				

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Constituency	Coral Harbour	Naujaat	05-Nov-20	13-Nov-20	\$ 3,275.64	\$ 1,200.00	\$ 1,629.13
Guest (Spouse) - Fall Sitting	Iqaluit	Coral Harbour	13-Nov-20		\$ 1,812.62		
Guest (Spouse) - Fall Sitting	Coral Harbour	Iqaluit	19-Feb-21	19-Mar-21	\$ 3,206.40		
Total					\$ 8,294.66	\$ 1,200.00	\$ 1,629.13
Grand Total							\$ 11,123.79



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Pedersen, Calvin	Active	Kugluktuk				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 62,789.00	\$ -	\$ 17,939.00	\$ -	\$ 14,695.00	\$ -	\$ 95,423.00
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)			Travel Expenses Provided by the House (\$)			\$ -
2-Service Contracts					\$ -	
3-Travel			Guest	Other	Total	
Member airfare					\$ -	\$ -
Designated guest airfare		\$ 14,981.40	\$ 14,981.40		\$ 14,981.40	\$ 14,981.40
Guest (6 years or under) airfare					\$ -	\$ -
Other guests airfare					\$ -	\$ -
Accommodation expenses		\$ 352.35	\$ 352.35		\$ 352.35	\$ 352.35
Per diem allowances related to constituency work					\$ -	\$ -
Per diem allowances related to Assembly work		\$ 12,080.43			\$ -	\$ 12,080.43
Other travel expenses		\$ 2,939.32	\$ 2,939.32		\$ 2,939.32	\$ 2,939.32
Child care					\$ -	\$ -
4-Hospitality			\$ 18,273.07	\$ -	\$ 18,273.07	
Sympathy baskets	\$ 561.45					\$ 561.45
Community feasts	\$ 1,000.00					\$ 1,000.00
Other						\$ -
5-Gifts						
Promotional items	\$ 5,149.46					\$ 5,149.46
Freight or delivery charges	\$ 1,674.61					\$ 1,674.61
Presentational items						\$ -
6-Advertising						\$ -
7-Purchased Services						
Other printing related expenses	\$ 101.30					\$ 101.30
Fees and professional memberships						\$ -
8-Offices						
Furniture, furnishing and equipment purchases						\$ -
Equipment rentals						\$ -
Informatics and telecommunication equipment purchases						\$ -
Telecommunication services	\$ 2,622.92					\$ 2,622.92
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies						\$ -
Training						\$ -
Total Expenditure		\$ 11,109.74	\$ 30,353.50	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 136,886.24
Constituency Work Expense Budget		\$ 15,000.00				
Surplus/(Deficit)		\$ 3,890.26				

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Guest - Swearing In (Wife)	Kugluktuk	Iqaluit	12-Sep-20	17-Sep-20	\$ 4,009.66		\$ 1,469.66
Guest - Swearing In (Daughter)	Kugluktuk	Iqaluit	12-Sep-20	17-Sep-20	\$ 4,009.66		\$ 1,469.66
Guest - Fall Sitting (Daughter)	Kugluktuk	Iqaluit	27-Oct-20	07-Nov-20	\$ 3,471.50	\$ 180.35	
Guest - Winter Sitting (Wife)	Kugluktuk	Iqaluit	11-Mar-21	18-Mar-21	\$ 3,490.58	\$ 172.00	
Total					\$ 14,981.40	\$ 352.35	\$ 2,939.32
Grand Total							\$ 18,273.07



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name					
Qamaniq, David	Active	Tununiq					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)	
\$ 103,324.00	\$ -	\$ 28,000.00		\$ 24,214.00	\$ 4,800.00	\$ 160,338.00	
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 68,386.69	Travel Expenses Provided by the House (\$)			\$ 68,386.69	
2-Service Contracts	\$ 287.60					\$ 287.60	
3-Travel			Guest	Other	Total		
Member airfare					\$ -	\$ -	
Designated guest airfare		\$ 3,309.28	\$ 3,309.28		\$ 3,309.28	\$ 3,309.28	
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		\$ 5,355.34			\$ -	\$ 5,355.34	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ 3,309.28	\$ -	\$ 3,309.28		
Sympathy baskets						\$ -	
Community feasts						\$ -	
Other						\$ -	
5-Gifts							
Promotional items	\$ 10,412.78					\$ 10,412.78	
Freight or delivery charges	\$ 1,634.66					\$ 1,634.66	
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	\$ 4,593.86					\$ 4,593.86	
Repairs and maintenance						\$ -	
Postage and courier services	\$ 464.93					\$ 464.93	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 17,393.83	\$ 77,051.31		Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 254,783.14
Constituency Work Expense Budget		\$ 29,000.00					
Surplus/(Deficit)		\$ 11,606.17					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Guest (Spouse) Fall Sitting	Pond Inlet	Iqaluit	17-Oct-20	06-Nov-20	\$ 1,738.60		
Guest (Spouse) Winter Sitting	Pond Inlet	Iqaluit	20-Feb-21	17-Mar-21	\$ 1,570.68		
Total					\$ 3,309.28	\$ -	\$ -
Grand Total							\$ 3,309.28



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name					
Qirngnuq, Emiliano	Active	Netsilik					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	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)		\$ 110,203.16	Travel Expenses Provided by the House (\$)			\$ 110,203.16	
2-Service Contracts						\$ -	
3-Travel			Guest	Other	Total		
Member airfare	\$ 4,010.29				\$ -	\$ 4,010.29	
Designated guest airfare		\$ 3,873.52	\$ 3,873.52		\$ 3,873.52	\$ 3,873.52	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare					\$ -	\$ -	
Accommodation expenses	\$ 2,375.00	\$ 164.00	\$ 164.00		\$ 164.00	\$ 2,539.00	
Per diem allowances related to constituency work					\$ -	\$ -	
Per diem allowances related to Assembly work		\$ 9,186.25			\$ -	\$ 9,186.25	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ 4,037.52	\$ -	\$ 4,037.52		
Sympathy baskets	\$ 963.77					\$ 963.77	
Community feasts	\$ 2,000.00					\$ 2,000.00	
Other						\$ -	
5-Gifts							
Promotional items						\$ -	
Freight or delivery charges	\$ 460.19					\$ 460.19	
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	\$ 9,555.26					\$ 9,555.26	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 356.42					\$ 356.42	
Training						\$ -	
Total Expenditure		\$ 19,720.93	\$ 123,426.93		Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 305,911.86
Constituency Work Expense Budget		\$ 41,000.00					
Surplus/(Deficit)		\$ 21,279.07					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Constituency	Kugaaruk	Taloyoak	26-Jul-20	03-Aug-20	\$ 4,010.29	\$ 1,700.00	
Constituency (Skidoo)	Kugaaruk	Taloyoak	09-Feb-21	12-Feb-21		\$ 675.00	
Guest (Spouse) - Winter Sitting	Kugaaruk	Iqaluit	09-Mar-21	19-Mar-21	\$ 3,873.52	\$ 164.00	
Total					\$ 7,883.81	\$ 2,539.00	\$ -
Grand Total							\$ 10,422.81



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Rambolt, Allan	Active	Hudson Bay				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)
\$ 103,324.00	\$ -	\$ 28,000.00	\$ 28,499.00	\$ 20,293.00	\$ -	\$ 180,116.00
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)	
1-Constituency Assistant(s)		\$ 91,605.91	Travel Expenses Provided by the House (\$)			\$ 91,605.91
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		\$ 13,313.64			\$ -	\$ 13,313.64
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ -	\$ -	
Sympathy baskets	\$ 1,584.41					\$ 1,584.41
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	\$ 5,907.38					\$ 5,907.38
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies						\$ -
Training						\$ -
Total Expenditure		\$ 7,491.79	\$ 104,919.55	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 292,527.34
Constituency Work Expense Budget		\$ 31,000.00				
Surplus/(Deficit)		\$ 23,508.21				

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



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Savikataaq, Joe	Active	Arviat South				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	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)		\$ 87,685.42	Travel Expenses Provided by the House (\$)			\$ 87,685.42
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					\$ -	\$ -
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ -	\$ -	\$ -
Sympathy baskets						\$ -
Community feasts						\$ -
Other						\$ -
5-Gifts						\$ -
Promotional items	\$ 14,449.60					\$ 14,449.60
Freight or delivery charges	\$ 3,416.66					\$ 3,416.66
Presentational items						\$ -
6-Advertising						\$ -
7-Purchased Services						\$ -
Other printing related expenses						\$ -
Fees and professional memberships						\$ -
8-Offices						\$ -
Furniture, furnishing and equipment purchases						\$ -
Equipment rentals	\$ 599.99					\$ 599.99
Informatics and telecommunication equipment purchases						\$ -
Telecommunication services	\$ 4,744.18					\$ 4,744.18
Repairs and maintenance						\$ -
Postage and courier services	\$ 290.00					\$ 290.00
Materials and supplies						\$ -
Training						\$ -
Total Expenditure		\$ 23,500.43	\$ 87,685.42	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 363,620.85
Constituency Work Expense Budget		\$ 29,000.00				
Surplus/(Deficit)		\$ 5,499.57				

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



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name				
Sheutiapik, Elisapee	Active	Iqaluit-Sinaa				
Members Indemnities						
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	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)		\$ 86,754.55	Travel Expenses Provided by the House (\$)			\$ 86,754.55
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					\$ -	\$ -
Other travel expenses					\$ -	\$ -
Child care					\$ -	\$ -
4-Hospitality			\$ -	\$ -	\$ -	
Sympathy baskets	\$ 89.13					\$ 89.13
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	\$ 4,366.68					\$ 4,366.68
Repairs and maintenance						\$ -
Postage and courier services						\$ -
Materials and supplies						\$ -
Training						\$ -
Total Expenditure		\$ 4,455.81	\$ 86,754.55	Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 322,487.36
Constituency Work Expense Budget		\$ 25,000.00				
Surplus/(Deficit)		\$ 20,544.19				

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



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name					
Simailak, Craig	Active	Baker Lake					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)	
\$ 62,789.00	\$ -	\$ 17,938.00	\$ -	\$ 14,816.00	\$ -	\$ 95,543.00	
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 50,791.31	Travel Expenses Provided by the House (\$)			\$ 50,791.31	
2-Service Contracts						\$ -	
3-Travel			Guest	Other	Total		
Member airfare					\$ -	\$ -	
Designated guest airfare		\$ 6,609.47	\$ 6,609.47		\$ 6,609.47	\$ 6,609.47	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare		\$ 5,371.72	\$ 5,371.72		\$ 5,371.72	\$ 5,371.72	
Accommodation expenses		\$ 1,634.00	\$ 1,634.00		\$ 1,634.00	\$ 1,634.00	
Per diem allowances related to constituency work					\$ -	\$ -	
Per diem allowances related to Assembly work		\$ 13,159.90			\$ -	\$ 13,159.90	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ 13,615.19	\$ -	\$ 13,615.19		
Sympathy baskets	\$ 1,564.38					\$ 1,564.38	
Community feasts	\$ 672.56					\$ 672.56	
Other	\$ 224.90					\$ 224.90	
5-Gifts							
Promotional items	\$ 4,499.10					\$ 4,499.10	
Freight or delivery charges	\$ 1,091.35					\$ 1,091.35	
Presentational items						\$ -	
6-Advertising						\$ -	
7-Purchased Services							
Other printing related expenses	\$ 81.30					\$ 81.30	
Fees and professional memberships						\$ -	
8-Offices							
Furniture, furnishing and equipment purchases						\$ -	
Equipment rentals						\$ -	
Informatics and telecommunication equipment purchases						\$ -	
Telecommunication services	\$ 4,768.16					\$ 4,768.16	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies	\$ 85.13					\$ 85.13	
Training						\$ -	
Total Expenditure		\$ 12,986.88	\$ 77,566.40		Total Constituency Work Expenditure, Resources Provided by House and Indemnities		\$ 186,096.28
Constituency Work Expense Budget		\$ 18,000.00					
Surplus/(Deficit)		\$ 5,013.12					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Guest (Parents) Swearing In	Baker Lake	Iqaluit	13-Sep-20	17-Sep-20	\$ 5,371.72	\$ 1,414.00	
Guest (Spouse) Swearing In	Baker Lake	Iqaluit	13-Sep-20	17-Sep-20	\$ 3,214.44		
Guest (Spouse) Fall Sitting	Baker Lake	Iqaluit	28-Oct-20	02-Nov-20	\$ 3,395.03	\$ 220.00	
Total					\$ 11,981.19	\$ 1,634.00	\$ -
Grand Total							\$ 13,615.19



Members' Expenditures Report

From April 1, 2020 to March 31, 2021

Member	Status	Constituency Name					
Towtongie, Cathy	Active	Rankin Inlet North-Chesterfield Inlet					
Members Indemnities							
Basic Indemnity	Ministerial	Constituency Work	Additional Duties	NNA	Housing	Total (\$)	
\$ 103,324.00	\$ -	\$ 28,000.00	\$ 4,670.00	\$ 18,517.00	\$ 4,800.00	\$ 159,311.00	
Category	Member's Constituency Work Expenses (\$)	Resources Provided by the House (\$)			Total (\$)		
1-Constituency Assistant(s)		\$ 96,274.25	Travel Expenses Provided by the House (\$)			\$ 96,274.25	
2-Service Contracts						\$ -	
3-Travel			Guest	Other	Total		
Member airfare	\$ 1,165.20				\$ -	\$ 1,165.20	
Designated guest airfare					\$ -	\$ -	
Guest (6 years or under) airfare					\$ -	\$ -	
Other guests airfare					\$ -	\$ -	
Accommodation expenses	\$ 780.00				\$ -	\$ 780.00	
Per diem allowances related to constituency work	\$ 341.63				\$ -	\$ 341.63	
Per diem allowances related to Assembly work		\$ 9,201.49			\$ -	\$ 9,201.49	
Other travel expenses					\$ -	\$ -	
Child care					\$ -	\$ -	
4-Hospitality			\$ -	\$ -	\$ -		
Sympathy baskets						\$ -	
Community feasts						\$ -	
Other						\$ -	
5-Gifts							
Promotional items						\$ -	
Freight or delivery charges						\$ -	
Presentational items						\$ -	
6-Advertising	\$ 1,600.00					\$ 1,600.00	
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	\$ 9,229.12					\$ 9,229.12	
Repairs and maintenance						\$ -	
Postage and courier services						\$ -	
Materials and supplies						\$ -	
Training						\$ -	
Total Expenditure		\$ 13,115.95	\$ 105,475.74			Total Constituency Work Expenditure, Resources Provided by House and Indemnities	\$ 277,902.69
Constituency Work Expense Budget		\$ 43,000.00					
Surplus/(Deficit)		\$ 29,884.05					

Member's Detailed Travel Report							
Purpose of Travel	From	To	Depart	Return	Airfare	Accom	Other
Constituency	Rankin Inlet	Chesterfield Inlet	06-Oct-20	08-Oct-20	\$ 895.60	\$ 150.00	\$ 341.63
Constituency	Rankin Inlet	Chesterfield Inlet	25-Mar-21	28-Mar-21	\$ 269.60	\$ 630.00	
Total					\$ 1,165.20	\$ 780.00	\$ 341.63
Grand Total							\$ 2,286.83