Report on Subsistence, Travel & Accommodations

of

Members

of the

Yukon Legislative Assembly

2021 - 2022

SUBSISTENCE, TRAVEL AND ACCOMMODATIONS OF MEMBERS OF THE YUKON LEGISLATIVE ASSEMBLY

REPORT FOR 2021-2022 FISCAL YEAR

The Members' Services Board of the Yukon Legislative Assembly adopted an order directing the Clerk of the Legislative Assembly to prepare an annual report outlining the expenditures made on MLA travel paid for from the Legislative Assembly budget.

Accordingly, the tables attached provide information on expenditures made from the Legislative Assembly budget on subsistence, travel and accommodations by Members of the Legislative Assembly during the 2021-2022 fiscal year.

Explanations, including section references from the *Legislative Assembly Act*, for each category of travel and expenses appear in these tables, as follows:

(1) Rent

Members who represent electoral districts outside Whitehorse and who reside outside Whitehorse, Members who represent electoral districts outside of Whitehorse and who reside in Whitehorse, and Ministers who represent electoral districts outside Whitehorse, may claim reimbursement for renting accommodations. Costs include monthly rent and other living expenses such as utilities. The maximum that could be claimed during the 2021-2022 fiscal year was \$1,797.00. [Section 46]

(2) MLA Travel

Each Member who represents an electoral district outside Whitehorse and who resides outside Whitehorse and who is not in Cabinet qualifies for payment of expenses when absent from the Member's normal place of residence to attend:

- (a) a meeting of a caucus of a party, or
- (b) a meeting or event, in the capacity of a Member, when the Legislative Assembly is not sitting.

Claims under this provision are restricted to a maximum of 48 return trips and \$14,600 for meals and incidental expenses per fiscal year. The maximum for meals and incidental expenses is reduced to \$7,300 per year if a Member is being reimbursed for expenditures incurred in renting or leasing accommodations. [Subsections 45(2) - (7)] A Member has the option of claiming for more than 48 trips. When that option is chosen, the cost of the excess trips is deducted from the maximum funding provided for accommodations and living expenses. [Section 48]

(3) Ministers' MLA Travel

Each Member who represents an electoral district outside Whitehorse and who is a Cabinet Minister qualifies for payment of expenses when visiting that electoral district in the capacity of a Member. Claims under this provision are restricted to a maximum of 24 return trips and \$7,300 in meals and incidentals per fiscal year. [Section 47] A Minister has the option of claiming for more than 24 trips. When that option is chosen, the cost of the excess trips is deducted from the maximum funding provided for accommodation and living expenses. [Section 48]

Note: The travel expenses of Ministers, when travelling in the capacity of a Minister, are not reimbursed from the Legislative Assembly appropriation and such amounts are not included in this report.

(4) Sessional Travel

Every Member qualifies for payment of expenses when absent from the Member's normal place of residence to attend a sitting of the Legislative Assembly. Members who reside in Whitehorse are not deemed to be absent from their normal place of residence when attending a function taking place within the City of Whitehorse. [Subsections 45(1), (6) and (7)]

(5) Recognized Leader Travel

Each recognized leader (i.e., Premier, Leader of the Official Opposition, Leader of a Third Party) qualifies for payment of expenses when travelling within Yukon in the performance of parliamentary duties. Claims under this provision are restricted to a maximum of 12 return trips and \$3,600 in meals and incidentals per fiscal year. [Section 51]

Note: The travel expenses of the Premier, when travelling in the capacity of a Minister, are not reimbursed from the Legislative Assembly appropriation and such amounts are not included in this report.

(6) Other Travel

This category includes travel costs incurred in attending events such as: (1) meetings, seminars and conferences of the Commonwealth Parliamentary Association, (2) orientation sessions for new MLAs, (3) meetings as a representative of a caucus, (4) meetings of committees of the Legislative Assembly and (5) legislative exchanges with the Alaska State Legislature. [Subsection 45(1)]

Dan Cable, Clerk Yukon Legislative Assembly April 20, 2022

TOTAL EXPENDITURES FROM LEGISLATIVE ASSEMBLY APPROPRIATION ON SUBSISTENCE, TRAVEL AND ACCOMMODATIONS BY MEMBERS OF THE YUKON LEGISLATIVE ASSEMBLY

2021-2022		2020-2021		2019-2020	
RENT	\$104,152.45	RENT	\$110,270.00	RENT	\$95,723.00
MLA TRAVEL	\$41,570.67	MLA TRAVEL	\$23,626.68	MLA TRAVEL	\$38,268.68
MINISTER MLA TRAVEL	\$17,656.11	MINISTER MLA TRAVEL	\$24,170.45	MINISTER MLA TRAVEL	\$20,641.48
RECOGNIZED LEADER TRAVEL	\$9,749.94	RECOGNIZED LEADER TRAVEL	\$6,961.57	RECOGNIZED LEADER TRAVEL	\$6,824.06
SESSIONAL TRAVEL	\$44,077.10	SESSIONAL TRAVEL	\$50,806.78	SESSIONAL TRAVEL	\$65,421.45
OTHER TRAVEL	\$21,147.25	OTHER TRAVEL	\$2,634.67	OTHER TRAVEL	\$53,847.25
TOTAL	\$238,353.52	TOTAL	\$218,470.15	TOTAL	\$280,725.92
2018-2019		2017-2018		2016-2017	
RENT	\$84,352.00	RENT	\$81,702.00	RENT	\$89,153.24
MLA TRAVEL	\$40,520.31	MLA TRAVEL	\$40,457.05	MLA TRAVEL	\$37,997.20
MINISTER MLA TRAVEL	\$25,449.54	MINISTER MLA TRAVEL	\$22,557.39	MINISTER MLA TRAVEL	\$55,385.91
RECOGNIZED LEADER TRAVEL	\$5,769.17	RECOGNIZED LEADER TRAVEL	\$4,982.31	RECOGNIZED LEADER TRAVEL	\$10,576.09
SESSIONAL TRAVEL	\$63,852.32	SESSIONAL TRAVEL	\$83,221.12	SESSIONAL TRAVEL	\$22,861.54
OTHER TRAVEL	\$42,132.44	OTHER TRAVEL	\$39,459.86	OTHER TRAVEL	\$32,976.25
TOTAL	\$262,075.78	TOTAL	\$272,379.73	TOTAL	\$248,950.23
2015-2016		2014-2015		2013-2014	
RENT	\$93,398.00	RENT	\$81,478.00	RENT	\$82,028.00
MLA TRAVEL	\$62,038.22	MLA TRAVEL	\$59,107.37	MLA TRAVEL	\$61,538.22
MINISTER MLA TRAVEL	\$34,206.25	MINISTER MLA TRAVEL	\$24,966.78	MINISTER MLA TRAVEL	\$20,310.08
RECOGNIZED LEADER TRAVEL	\$7,952.90	RECOGNIZED LEADER TRAVEL	\$7,877.24	RECOGNIZED LEADER TRAVEL	\$6,465.54
SESSIONAL TRAVEL	\$47,398.60	SESSIONAL TRAVEL	\$50,191.04	SESSIONAL TRAVEL	\$49,600.21
OTHER TRAVEL	\$30,152.80	OTHER TRAVEL	\$50,572.73	OTHER TRAVEL	\$69,250.05
TOTAL	\$275,146.77	TOTAL	\$274,193.16	TOTAL	\$289,192.10

TOTALS FOR 2021-2022

LEGISLATIVE ASSEMBLY APPROPRIATION ON SUBSISTENCE, TRAVEL AND ACCOMMODATIONS BY MEMBERS OF THE YUKON LEGISLATIVE ASSEMBLY

RENT	\$104,152.45
MLA TRAVEL	\$41,570.67
MINISTER MLA TRAVEL	\$17,656.11
RECOGNIZED LEADER TRAVEL	\$9,749.94
SESSIONAL TRAVEL	\$44,077.10
OTHER TRAVEL	\$21,147.25
TOTAL	\$238,353.52

OTHER TRAVEL CONSISTS OF:

OIVIIID I OITE	ΨΖ1,147.25
GRAND TOTAL	\$21,147.25
SPEAKER TRAVEL	\$18,775.00
CAUCUS REP. / CONFERENCE TRAVEL	\$1,658.25
CPA TRAVEL	\$0.00
COMMITTEE TRAVEL	\$714.00

${\bf MLA\ TRAVEL\ PAID\ FROM\ LEGISLATIVE\ ASSEMBLY\ BUDGET}$

April 1, 2021 - March 31, 2022

RE	NT			MLA TRA	AVEL				SESSIONAL	TRAVEL				OTHER TRAV	EL
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
pril	1,797.00	T-56934	1	0.00	664.52	166.70	Maria C						E-		
Лау	1,588.48	T-98127	1	0.00	786.00	266.15								TO THE STATE OF TH	e lista e l'
une	1,212.59	T-90939	1	0.00	687.00	452.05									
uly	1,107.91	T-32392	0	0.00	960.00	0.00								X	
ug	1,191.14	T-19713	1	credit used +	87.00	572.15									
ept	1,099.92	T-32928	1	0.00	671.00	511.15							31		
Oct	1,634.24	T-62567	1	0.00	786.00	473.20									
lov	1,797.00	T-46570	1	0.00	786.00	82.65									
Dec	1,106.67	T-99643	0	0.00	786.00	0.00								12.75	
an	1,797.00	T-1112	1	credit used	0.00	388.65									-
eb	1,028.50	T-15427	0	0.00	960.00	0.00									
v1ar	1,797.00														
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TOTAL RI	ENT														
1	7,157.45			<u> </u>			To .								
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old Crow															- 10
	,	TOTALS	8	0.00	7,173.52	2,912.70		0	0.00	0.00	0.00		0	0.00	0.0
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			Total o	of Transp. & Other	-	10,086.22		Total of	Transp. & Other	r	-	Total	of Tran	sp. & Other	(=)

27,243.67

GRAND TOTAL (Rent and all Travel from above) -

Note: Flights purchased using Credits are noted.

RENT			MLAT	RAVEL				SESSIONAL	TRAVEL				OTHER TRAV	EL
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April	T-97358	17	647.36	0.00	272.50	T-66673	14	533.12	0.00	274.95	8			
May	T-94357	46	1,751.68	0.00	505.15	T-31145	40	1,523.20	0.00	864.70				
une	T-47578	33	1,256.64	0.00	563.70	T-47400	21	799.68	0.00	566.15				
uly														
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ept														
Oct	100													
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Dec														
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OTAL RENT								7,200,000		-	**			
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lectoral District:					100									
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lace of Residence:														
ake Laberge														
	TOTALS	96	3,655.68	0.00	1,341.35		75	2,856.00	0.00	1,705.80		0	0.00	0

Total of Transp. & Other 4,997.03 Total of Transp. & Other 4,561.80 Total of Transp. & Other -

GRAND TOTAL (Rent and all Travel from above) -

9,558.83

Note: The number of trips claimed by Brad Cathers, Member for Lake Laberge, pursuant to section 45 of the Legislative Assembly Act, is in accordance with section 48 of that act.

April 1, 2021 - March 31, 2022

RENT			MINISTER M	LA TRA	VEL			SESSIONAL	TRAVEL	-			OTHER TRAV	EL
	Travel	# of				Travel	# of			0.1	Travel Auth #	# of	-	0.1
	Auth #	Trips	Transportation	Air Fare	Other	Auth #	Trips	Transportation	Air Fare	Other	Autr #	Trips	Transportation	Other
April														
Иay														
une						<u> </u>								
uly			1											
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ept			3572 87		(4)									
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divergale North				E0 1980 - 1										
HIGH METSH TSB0001		-			3/470	*					-			
Place of Residence:				-										
Whitehorse	505							-						
	TOTALS	0	0.00	0.00	0.00		0	0.00	0.00	0.00		0	0.00	0.0
	١					. It				27 - 20				
		Total of	f Transp. & Oth	er :	•		Total of	Transp. & Other		-	Total	of Tran	sp. & Other	
COAND TOTAL	/Dont one	Lall Trav	vel from above) -		0.00									

					A	pril 1, 202 ⁻	1 - Marc	ch 31, 2022						
RENT			MLA TE	RAVEL				SESSIONAL	TRAVEL				OTHER TRAV	EL
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth#	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Ot
April											T-85229	1	0.00	
Anu											Caucus	travel to f)awson City Mtgs/Tha	w Di G

	Travel	# of			0.11	Travel Auth #	# of		A1 . P	041	Travel Auth #	# of Trips	T	Other
00 TOO:	Auth #	Trips	Transportation	Air Fare	Other	Autn#	Trips	Transportation	Air Fare	Other			Transportation	Other
April											T-85229	1	0.00	537.20
May											Caucus	travel to [Dawson City Mtgs/Tha	aw Di Gras
June												ļ .		
July								·- ·						
Aug														
Sept	77				100.00						L			
Oct								2,						
Nov		9 22						300						
Dec		20			700									
Jan					40				-23					
Feb					200									
Mar						8 8			- 626					
					*				- 1927 P/s	,				
TOTAL RENT					W						8-1-		1.6	
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			248		<i>22-24</i>									
Yvonne			\$0. 1.22		*									
Clarke					*			10.10	1.00	-				
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Electoral District:								29		1998				- A A
	\vdash	-			2								-	
Porter Creek Centre			-											
		100								-	_			
Place of Residence:								=2		-			-	
Whitehorse	TOTALS			0.00	0.00		^	0.00	0.00	0.00	-	1	0.00	537.20
	TOTALS	0	0.00	0.00	0.00		0	0.00	0.00	0.00			0.00	337.20

GRAND TOTAL (Rent and all Travel from above) -537.20

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		April	1,	2021	- March	31,	2022

RENT			MLA TR	RAVEL		_		SESSIONAL	TRAVE	L			OTHER TRAV	EL
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
(pril			· -			_	**							
May									-500%					
lune												8		
uly														
Aug														
iept												0	0.00	0.0
Oct														
Nov											Total of Tra	ansp. & (Other	-
Dec														
lan											RI	COGN	IZED LEADER TRA	VEL
Feb									A STATE OF THE STA		T-76784	1	640.22	417.9
Mar												Dawson	City: Meetings/Gold S	Show
											T-74943	1	189.21	329.6
TOTAL RENT												Med	eting w/ WRFN Chief	
-											T-53925	1	540.26	333.5
											W	atson La	ke: Community Mtgs	/Visit
Currie											T-31950	1	640.22	413.6
Dixon			2,000				_					wson Cit	y: Mtg w/ KPMA - Da	ycare
											T-65908	1	559.30	182.7
lectoral District:			_									our Ale	co Mine & Mtgs in M	
opperbelt North											T-82224	1	424.83	269.5
							- V						ommunity Visit & Mt	
Place of Residence:											T-13567	1	640.22	537.2
Vhitehorse					-topy service			9,04, 200,000		9300100000	Dav	1	: Mtgs/Thaw Di Gras	
	TOTALS	0	0.00	0.00	0.00		0	0.00	0.00	0.00		6	3,634.26	2,484.0

GRAND TOTAL (Rent and all Travel from above) - 6,118.26

	RENT			MLA TI	RAVEL			RE	COGNIZED SPE	EAKER 1	RAVEL			OTHER TRAV	EL
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April	0.00	T-43352	1	339.15	0.00	764.65	T-74733	1	339.15	0.00	680.65				
May	900.00	T-4888	1	339.15	0.00	82.15	T-27153	13	678.30	0.00	2,030.20				
June	900.00	T-79954	1	339.15	0.00	499.20	T-72474	1	339.15	0.00	612.50				
July	900.00	T-83749	1	339.15	0.00	642.15	T-89049	1	339.15	0.00	612.50				
Aug	1,200.00	T-82791	1	339.15	0.00	558.15	T-91184	3	1,017.45	0.00	1,592.00				
Sept	1,000.00	T-21409	1	146.37	0.00	21.15	T-15307	3	1,017.45	0.00	2,999.05				
Oct	1,000.00	T-40925	1	339.15	0.00	245.00	T-41967	1	339.15	0.00	1,571.35				020
Nov	1,797.00	T-92801	1	339.15	0.00	204.65	T-36122	2	678.30	0.00	1,081.35				
Dec	1,797.00	T-95208	2	226.93	0.00	143.15	T-54755	3	1,017.45	0.00	1,829.85				
Jan	1,797.00	T-62693	1	146.37	0.00	303.65									
Feb	1,797.00	T-70765	1	339.15	0.00	612.50								c	
Mar	1,797.00	T-82351	1	339.15	0.00	367.50								8	
		T-82351	1	339.15	0.00	306.00									
27 - 35		T-96217	1	339.15	0.00	245.00						0.52			
TOTA	L RENT	T-61515	1	339.15	0.00	122.50									
	14,885.00	T-44888	1	339.15	0.00	245.00								<u>.</u>	
		T-1041	1	146.37	0.00	61.00									
Jerem	ıy	T-45996	1	339.15	0.00	511.15									
Harpe	r	T-18941	1	339.15	0.00	612.50									
						<u> </u>						-			
Elector	ral District:														
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	of Residence:	-		¥=124				·				-			
Pelly					200					0.00	40.000 17			0.00	
		TOTALS	20	5753.29	0.00	6,547.05		28	5,765.55	0.00	13,009.45		0	0.00	0.0

GRAND TOTAL (Rent and all Travel from above) - 45,960.34

Total of Transp. & Other

Total of Transp. & Other

12,300.34

18,775.00

Total of Transp. & Other

0.00

1,797.00 1,797.00 1,797.00 1,797.00 1,797.00	Travel Auth # T-61233 T-34123 T-39123 T-30613	# of Trips 1 8	Transportation 217.77 2,717.37	0.00	Other	Travel Auth #	# of				Travel	# of		
1,797.00 1,797.00 1,797.00	T-34123 T-39123	8		-	204.00		Trips	Transportation	Air Fare	Other	Auth #	Trips	Transportation	Other
1,797.00 1,797.00	T-39123		2,717.37		204.65	T-87177	5	1,088.85	0.00	963.25				
1,797.00		1		0.00	1,255.90	T-36925	4	871.08	0.00	1,187.10				
	T-30613	-	642.60	0.00	535.65	T-10327	3	653.31	0.00	1,165.95				
1,797.00	1-20012	5	2,064.10	0.00	1,260.60	T-7155	7	1,524.39	0.00	1,355.75				
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	TOTALS	15	5,641.84	0.00	3,256.80		19	4,137.63	0,00	4,672.05		0	0.00	0.00
	1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 21,797.00 RENT 21,564.00 District:	1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 RENT 21,564.00 District:	1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 RENT 21,564.00 District:	1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 RENT 21,564.00 District:	1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 RENT 21,564.00 District:	1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 RENT 21,564.00 District:	1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 RENT 21,564.00 District:	1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 RENT 21,564.00 District:	1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 1,797.00 1 RENT 21,564.00 District:	1,797.00 1,7	1,797.00 1,7	1,797.00 1,7	1,797.00 1,7	1,797.00 1,7

Total of Transp. & Other 8,898.64 Total of Transp. & Other 8,809.68 Total of Transp. & Other -

GRAND TOTAL (Rent and all Travel from above) -

39,272.32

	RENT			MLAT	RAVEL				SESSIONAL	TRAVEL		2		OTHER TRA	VEL
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April	1,797.00	T-54085	1	355.81	0.00	268.60	T-92745	9	1,702.89	0.00	3,068.85				
Иay	1,797.00	T-23420	4	756.84	0.00	329.60	T-62390	5	946.05	0.00	1,554.60				
une	1,797.00	T-97236	6	1,135.26	0.00	331.55									
uly	1,797.00														
Aug	1,797.00								1 100	ĺ					
ept	1,797.00								678						
Oct	1,500.00									ĺ					
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	ai District.				1										
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	of Residence:						7.77 5								
laines	Junction														
		TOTALS	11	2,247.91	0.00	929.75		14	2,648.94	0.00	4,623.45		0	0.00	0

Total of Transp. & Other 3,177.66 Total of Transp. & Other 7,272.39 Total of Transp. & Other -

GRAND TOTAL (Rent and all Travel from above) - 30,232.05

April 1, 2021 - March 31, 2022

RENT			MLA TE	RAVEL				SESSIONA	TRAVEL	-			OTHER TRA	VEL
	Trave! Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April						T-45150	13	618.80	0.00	274.95	T-19883	1	0.00	401.1
May						T-77470	7	761.60	0.00	338.40	YT Party C	Caucus: C	Dawson City - Meetin	gs/Gold Show
une						T-96230	24	1,142.40	0.00	507.60	T-15267	1	0.00	182.7
uly						T-72605	14	666.40	0.00	296.10	YT Party	Caucus:	Tour Alexco Mine & !	Mtgs in Mayo
Aug											T-86650	7	333.20	0.0
Sept											Committ	ee Mtg (Public Accounts & Ap	pointments)
Oct		6									T-58429	8	380.80	0.0
Nov											Committ	ee Mtg (Public Accounts & Ap	pointments)
Dec														₹.
an														
eb													N: 100.55	
Vlar														
TOTAL RENT														
•			200 - 200 -											
· · · · · · · · · · · · · · · · · · ·														
SCOTT		· ·												
KENT						99								
			100											
lectoral District:		3/				1/4								
Copperbelt South			12:57 <u>(</u> 2:33					2						
Place of Residence: Marsh Lake									-					
	TOTALS	0	0.00	0.00	0.00	harder .	58	3,189.20	0.00	1,417.05		17	714.00	583.8
		Total of	Transp. & Othe	r =			Total o	f Transp. & Othe	er =	4,606.25	Tota	l of Tra	ansp. & Other	1,297.85

GRAND TOTAL (Rent and all Travel from above) -

5,904.10

 ${\bf Note: The\ number\ of\ trips\ claimed\ by\ Scott\ Kent,\ Member\ for\ Copperbelt\ South,\ pursuant}$

to section 45 of the Legislative Assembly Act, is in accordance with section 48 of that act.

RENT			MINISTER N	ILA TRAVE	L			SESSIONA	L TRAVEL				OTHER TRA	VEL
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April									-0.0 					
Лау														
une														
uly	(1)													
ug														
Sept								520						
Oct														
Nov													8 8	
)ec													2	
an														
eb													2000	
/lar	12											ļ		
		_												
TOTAL RENT												<u> </u>		
-									V200		- 2			
	3.5										-			
IEANIE														
McLean											2216			
lectoral District:														
Nountainview														
				200										
lace of Residence:									=3				_	
Vhitehorse														
7000	TOTALS	0	0.00	0.00	0.00		0	0.00	0.00	0.00		0	0.00	0.
	,	50	75.	10)•				5000 - 100 -	
		Total of	f Transp. & Other		-		Total o	f Transp. & Othe	er	-	To	tal of T	ransp. & Other	

Electoral District: Mountainview Jeanie McLean March 31, 2022

0.00

GRAND TOTAL (Rent and all Travel from above) -

F	RENT	7		MLA TE	RAVEL				SESSIONA	L TRAVE	L			OTHER TRA	VEL
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April	50.00	T-95737	1	540.26	0.00	122.50	T-70940	4	2,161.04	0.00	1,783.20				
May	600.00	T-64180	1	540.26	0.00	122.50	T-76494	1	540.26	0.00	306.00				
June	50.00	T-64180	1	540.26	0.00	245.00	T-44370	4	2,161.04	0.00	2,150.70				
July							T-14451	4	2,161.04	0.00	2,196.80				
Aug	100.00			_			T-54365	3	1,620.78	0.00	1,529.00				
Sept							T-39550	2	1,080.52	0.00	1,136.60				
Oct	1,400.00														
Nov	1,400.00												<u> </u>		
Dec	1,400.00				642-345							100-0			
lan	1,400.00								220		25.84				90
Feb	1,400.00														
Mar	1,400.00						**************************************								
TOT	AL RENT											*			
-	9,200.00														
PATTI															
MCLEC	OD D				32										
lectora	al District:														
Vatson l	ì		p)				100								.,,
Place of Watson	Residence:								, <u></u>						
7363011	-4.16	TOTALS	3	1,620.78	0.00	490.00		18	9,724.68	0.00	9,102.30		0	0.00	0

Total of Transp. & Other 2,110.78 Total of Transp. & Other 18,826.98 Total of Transp. & Other -

GRAND TOTAL (Rent and all Travel from above) - 30,137.76

RENT			MINISTER M	LA TRAVE	L			SESSIONA	L TRAVEL				OTHER TRAV	EL
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
pril														146
Лау														
une														
uly														
ug														
ept					(=%3%) (
Oct														
Nov	8													
Dec			225											
an		150												
eb														
/lar														
TOTAL RENT														
TRACY-ANNE														
MCPHEE														
lectoral District:														
iverdale South														
										2255				
lace of Residence:														
Vhitehorse														
	TOTALS	0	0.00	0.00	0.00		0	0.00	0.00	0.00		0	0.00	0.0

Electoral District: Riverdale South

Tracy-Anne McPhee

March 31, 2022

0.00

GRAND TOTAL (Rent and all Travel from above) -

RENT			MINISTER M	LA TRAVE	L			SESSIONA	L TRAVEL				OTHER TRAV	/EL
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April		7,54,04							W4024 33 34539446					
Иау								7		*				
une														
uly		- Wi						V2001 DV 1027						
lug				3					200					
Sept										12				0
Oct														
Nov		7												
Dec		**												
an										,				
eb		.00.0	N. N.											
Mar												2 SON 2004		
	1,1,10,1													
TOTAL RENT														
÷	2011													

RICHARD					72:	0 3000		0 -						
MOSTYN														24

lectoral District:											V. WOO			
Vhitehorse West														
														108
Place of Residence:														
Whitehorse														
	TOTALS	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00		0	0.00	0.

GRAND TOTAL (Rent and all Travel from above) - 0.00

April 1, 2021 - March 31, 2022

RENT			MINISTER N	ILA TRAVE	L			SESSIONAL	TRAVEL				OTHER TRAV	VEL
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April														
May										0				
June														
July														
Aug														
Sept	500				***************************************									
Oct			4 42 C				2000							
Nov					40.5							<u> </u>		
Dec			_											
Jan													-	
Feb														
Mar					_						_		749	
								1/4	_		-			
TOTAL RENT														
•							<u> </u>				<u> </u>			
RANJ						1500							*	
PILLAI								312-31				-	3 S.A. S.A. S.A.	
								2						
Electoral District:												-		
Porter Creek South												-	W-7	ļ r
			_			<u> </u>				7-18				
Place of Residence:	<u> </u>										- xx0=0.			
Whitehorse					5,22 .000								0.00	
	TOTALS	0	0.00	0.00	0.00	a a	0	0.00	0.00	0.00		0	0.00	C
				=			<u> </u>		9			T		-
		Total of	f Transp. & Other	· =	-		Total o	f Transp. & Othe): 		lot	al of [r	ansp. & Other	

0.00

GRAND TOTAL (Rent and all Travel from above) -

	RENT			MINISTER I	MLA TRAVE				SESSIONAL	TRAVEL				OTHER TRAV	/EL
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April	1,797.00	T-50440	1.5	960.33	0.00	0.00				0 1					
May	1,797.00	T-87763	1	640.22	0.00	0.00				0					
lune	1,797.00	T-51255	1	640.22	0.00	0.00				9					245
luly	1,797.00	T-39417	1	640.22	0.00	0.00									
Aug	1,797.00	T-95865	1	640.22	0.00	0.00				3			8		
Sept	1,797.00	T-85606	1	640.22	0.00	0.00				0.010.00					
Oct	1,797.00	T-51311	1	640.22	0.00	0.00			1000 90		, , , , , , , , , , , , , , , , , , ,				
Nov	1,797.00	T-91560	1	640.22	0.00	0.00									
Dec	1,797.00	T-83260	1	640.22	0.00	0.00			1330				0	0.00	0.00
lan	1,797.00	T-66480	1	640.22	0.00	0.00									
Feb	1,797.00	T-83077	1	640.22	0.00	0.00						Total of T	ransp. 8	Other	· ·
Mar	1,797.00	T-35942	1	640.22	0.00	0.00									
		T-92901	1 _	640.22	0.00	0.00				2 - 2		RE	COGNI	ZED LEADER T	RAVEL
TOTAL	L RENT	T-69531	1	640.22	0.00	0.00									
82	21,564.00	T-55438	1	640.22	0.00	0.00				43			30007 110 1,410.010		
•		T-99029	1	640.22	0.00	0.00				12					
SAND	Υ	T-30440	1	640.22	0.00	0.00									
SILVE	R	T-67793	1	640.22	0.00	0.00									
		T-20282	1	640.22	0.00	0.00									
Elector	al District:	T-18088	1	640.22	0.00	0.00		8							
Clondike															0_330300
								******	-						
	f Residence:														
Whiteh	orse	TOTALS	20.5	13,124.51	0.00	0.00		0	0.00	0.00	0.00		0	0.00	0.00

Total of Transp. & Other 13,124.51 Total of Transp. & Other - Total of Transp. & Other -

GRAND TOTAL (Rent and all Travel from above) - 34,688.51 Note: Flights purchased using Credits are noted.

RENT			MINISTER M	LA TRAV	EL			SESSIONAL	TRAVEL				OTHER TRAV	EL_
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April	T-49760	6	485.56	0.00	0.00									
May	T-57588	2	155.30	0.00	0.00									
June	T-55287	7	366.52	0.00	0.00									
July	T-88499	7	380.21	0.00	0.00									
Aug	T-93532	13	734.83	0.00	0.00									
Sept	T-81672	6	170.77	0.00	0.00									
Oct	T-95715	10	555.14	0.00	0.00									
Nov	T-1397	4	321.90	0.00	0.00				2					
Dec	T-59270	3	281.44	0.00	0.00									
Jan	T-48563	3	183.26	0.00	0.00									
Feb	T-96748	6	391.51	0.00	0.00									
Mar	T-41617	3	173.74	0.00	0.00									
	T-1120	5	331.42	0.00	0.00									
TOTAL RENT														
										1000000				
JOHN														
STREICKER														
Electoral District:														
Mt. Lorne-Southern					iii	-				-				
Lakes					· · · · · ·						-			
Place of Residence:														
Whitehorse									-				<u> </u>	_
	TOTALS	69	4,531.60	0.00	0.00		0	0.00	0.00	0.00		0	0.00	0.00
		Total of	f Transp. & Other		4,531.60		Total of	Transp. & Othe	r	<u>.</u>	Tota	al of Tra	nsp. & Other	•
GRAND TOTAL	L (Rent and	l all Trav	el from above) -		4,531.60			Note: The number of	trips claimed	by John Streicl	ker, Member	for Mt. Lo	orne-Southern Lakes, p	ursuant

to section 45 of the Legislative Assembly Act, is in accordance with section 48 of that act.

RENT			MLA TR	AVEL		<u> </u>		SESSIONAL	TRAVEL				OTHER TRA	VEL
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
pril														
Лау			N											
une				-										
uly														
Aug														
iept					386 A									
Oct														16-16
Nov					- #-W									
Dec									ļ					
lan														
Feb														
Mar														
														12.55
TOTAL RENT														
g <u>.</u>						ļ								*
Emily						-								1.5.00
Tredger						-								
	-								977					
Electoral District:						111								
Whitehorse Centre			12.55			-								
	- 10			-							<u> </u>			
Place of Residence:		-	2											
Whitehorse	TOTALS	0	0.00	0.00	0.00		0	0.00	0.00	0.00	- 40	0	0.00	0.
	TOTALS	0	0.00	0.00	0.00		<u> </u>	1	0.00	0.00			5.50	0.
		Total of	Transp. & Other				Total of	Transp. & Other	fi .		Tota	l of Tra	nsp. & Other	
								1.5						* ***
RAND TOTA	I (Rent ar	nd all Tra	avel from above) -		0.00									

April 1, 2021 - March 31, 2022

RENT			MLA T	RAVEL				SESSIONAL	TRAVEL				OTHER TRAVI	EL
500	Travel	# of				Travel	# of				Travel	# of		
	Auth #	Trips	Transportation	Air Fare	Other	Auth #	Trips	Transportation	Air Fare	Other	Auth #	Trips	Transportation	Other
April											T-33998	1	0.00	537.2
May											Caucu	s travel to	Dawson City Mtgs/Tha	w Di Gras
une														
uly		10-10-41 10-10-41												
Aug														
Sept														
Oct										v				
Nov	200-													
Dec								0.0000 00 000000						
lan														
eb			829			324					\$15.00 pt			
Mar					24									
					0.072500.03.00.0									
TOTAL RENT														2%
-														
				8	-									
GERALDINE				115-115-1						3000			Ì	
VANBIBBER														
			1		100									
Electoral District:			i											
Porter Creek North					12.52								4	
ofter creek North			1											
Place of Residence: Whitehorse					-**			1 4.050 ⁰ .						
Murchorse	TOTALS	0	0.00	0.00	0.00		0	0.00	0.00	0.00		1	0.00	537.2
	TOTALO		0.00	0.00	0.00			0.00	0.00	5.50			3.30	
		Total -	fTrance 9 Oth	-			Total of	FTransn & Otho			Ta	stal of T	ranso & Other	537.2
		Total o	f Transp. & Othe	er =	•		Total of	f Transp. & Othe	r	-	To	otal of T	ransp. & Other	

GRAND TOTAL (Rent and all Travel from above) - 537.20

April 1, 2021 - March 31, 2022

RENT			MLA .	TRAVEL		45.		SESSIONAL TR	RAVEL			OTHE	R TRAVEL
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other	Travel Auth #	# of Trips	Transportation	Other
April					78 295.								
May													
lune			330										
luly													
Aug					123					male three to the control of the con			W#
Sept							_				No.	<u> </u>	
Oct			SF 834									_	
Nov										Total of Tran	isp. & Ot	her =	
Dec			74 VP-5		1_								
Jan											RECO	NIZED LEADER	
Feb										T-68658	1	786.00	1,086.7
Mar											1	Community Meeting:	
										T-92002	1	640.22	345.0
TOTAL RENT										OF DESIRENCY CAPADIA		Placer Mining Tour	
3 - 4								2		T-13758	0.5	270.13	233.5
											r	Lower Post Ceremon	<u> </u>
KATE	_							2		T-13758A	0.5	270.13	0.0
WHITE					÷					100,000		Lower Post Ceremon	У
			585		100		_					<u> </u>	<u> </u>
Electoral District:									<u> </u>			T	3.9409.5
Takhini-Kopper King											<u> </u>		
											_	Т	
Place of Residence:							_					<u> </u>	
Whitehorse							_					25.5	
	TOTALS	0	0.00	0.00	0.00	- 120	0	0.00	0.00		3	1,966.48	1,665.20
		Total of	Transp. & Other	- =	•	Total	of Tran	sp. & Other		Total	of Trans	sp. & Other	3,631.68
GRAND TOTAL	. (Rent and	all Trave	el from above) -		3,631.68								