

**Report on Subsistence,
Travel & Accommodations
of
Members
of the
Yukon Legislative Assembly
2019 - 2020**

May, 2020

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

REPORT FOR 2019-2020 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 2019-2020 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 claimed during the 2019-2020 fiscal year was \$1,783.00 per month amended to \$1,797.00 effective April 1, 2020. [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)]

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

2019-2020	2018-2019	2017-2018			
RENT	\$95,723.00	RENT	\$84,352.00	RENT	\$81,702.00
MLA TRAVEL	\$38,268.68	MLA TRAVEL	\$40,520.31	MLA TRAVEL	\$40,457.05
MINISTER MLA TRAVEL	\$20,641.48	MINISTER MLA TRAVEL	\$25,449.54	MINISTER MLA TRAVEL	\$22,557.39
RECOGNIZED LEADER TRAVEL	\$6,824.06	RECOGNIZED LEADER TRAVEL	\$5,769.17	RECOGNIZED LEADER TRAVEL	\$4,982.31
SESSIONAL TRAVEL	\$65,421.45	SESSIONAL TRAVEL	\$63,852.32	SESSIONAL TRAVEL	\$83,221.12
OTHER TRAVEL	\$53,847.25	OTHER TRAVEL	\$42,132.44	OTHER TRAVEL	\$39,459.86
TOTAL	<u>\$280,725.92</u>	TOTAL	<u>\$262,075.78</u>	TOTAL	<u>\$272,379.73</u>
2016-2017	2015-2016	2014-2015			
RENT	\$89,153.24	RENT	\$93,398.00	RENT	\$81,478.00
MLA TRAVEL	\$37,997.20	MLA TRAVEL	\$62,038.22	MLA TRAVEL	\$59,107.37
MINISTER MLA TRAVEL	\$55,385.91	MINISTER MLA TRAVEL	\$34,206.25	MINISTER MLA TRAVEL	\$24,966.78
RECOGNIZED LEADER TRAVEL	\$10,576.09	RECOGNIZED LEADER TRAVEL	\$7,952.90	RECOGNIZED LEADER TRAVEL	\$7,877.24
SESSIONAL TRAVEL	\$22,861.54	SESSIONAL TRAVEL	\$47,398.60	SESSIONAL TRAVEL	\$50,191.04
OTHER TRAVEL	\$32,976.25	OTHER TRAVEL	\$30,152.80	OTHER TRAVEL	\$50,572.73
TOTAL	<u>\$248,950.23</u>	TOTAL	<u>\$275,146.77</u>	TOTAL	<u>\$274,193.16</u>
2013-2014	2012-2013	2011-2012			
RENT	\$82,028.00	RENT	\$68,849.00	RENT	\$74,851.85
MLA TRAVEL	\$61,538.22	MLA TRAVEL	\$57,114.80	MLA TRAVEL	\$92,760.27
MINISTER MLA TRAVEL	\$20,310.08	MINISTER MLA TRAVEL	\$19,981.60	MINISTER MLA TRAVEL	\$41,145.24
RECOGNIZED LEADER TRAVEL	\$6,465.54	RECOGNIZED LEADER TRAVEL	\$5,761.65	RECOGNIZED LEADER TRAVEL	\$5,759.67
SESSIONAL TRAVEL	\$49,600.21	SESSIONAL TRAVEL	\$45,099.62	SESSIONAL TRAVEL	\$16,432.71
OTHER TRAVEL	\$69,250.05	OTHER TRAVEL	\$42,205.22	OTHER TRAVEL	\$27,945.72
TOTAL	<u>\$289,192.10</u>	TOTAL	<u>\$239,011.89</u>	TOTAL	<u>\$258,895.46</u>

TOTALS FOR 2019-2020
LEGISLATIVE ASSEMBLY APPROPRIATION ON SUBSISTENCE, TRAVEL
AND ACCOMMODATIONS BY MEMBERS OF THE YUKON LEGISLATIVE ASSEMBLY

RENT	\$95,723.00
MLA TRAVEL	\$38,268.68
MINISTER MLA TRAVEL	\$20,641.48
RECOGNIZED LEADER TRAVEL	\$6,824.06
SESSIONAL TRAVEL	\$65,421.45
OTHER TRAVEL	\$53,847.25
TOTAL	<u><u>\$280,725.92</u></u>

OTHER TRAVEL CONSISTS OF:

COMMITTEE TRAVEL	\$1,923.18
CPA TRAVEL	\$8,236.13
CAUCUS REP. / CONFERENCE TRAVEL	\$39,065.94
SPEAKER TRAVEL	\$4,622.00
GRAND TOTAL	<u><u>\$53,847.25</u></u>

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL			
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
May											T-1526	1	217.71	0.00
June											Caucus Travel - Yukon Forum, Carmacks			
July											T-3287	1	661.74	1112.15
Aug											Yukon Liberal Caucus Retreat - Dawson City			
Sept											T-46112	1	1955.96	1602.08
Oct											Public Accounts Conference - Toronto, ON			
Nov											T-97768	1	119.31	0.00
Dec											Caucus Travel - YT Energy Public Meeting, Tagish			
Jan														
Feb														
Mar														
April														
TOTAL RENT														
-														
TED														
ADEL														
Electoral District:														
Copperbelt North														
Place of Residence:														
Whitehorse														
		0	0.00	0.00	0.00		0	0.00	0.00	0.00		4	2,954.72	2,714.23
TOTALS														
		Total of Transp. & Other			-	Total of Transp. & Other			-	Total of Transp. & Other			5,668.95	
GRAND TOTAL (Rent and all Travel from above) -					5,668.95							5,668.95		

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL					SESSIONAL TRAVEL					OTHER TRAVEL			
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other	
May	T-12969	69	2,715.84	0.00	4,435.50	T-12821	21	826.56	0.00	1,452.60	T-79533	1	622.38	799.05	
June	T-22256	6	236.16	0.00	424.95	T-22256	24	944.64	0.00	1,737.60	Caucus Travel -Dawson City Gold Show				
July	T-33963	24	944.64	0.00	1,727.40	T-95617	24	944.64	0.00	1,732.50	T-77543	1	516.60	0.00	
Aug	T-66563	20	787.20	0.00	1463.85	T-69407	11	432.96	0.00	807.00	Caucus Travel - Chamber of Commerce AGM, Keno				
Sept	T-61606	25	984.00	0.00	1867.35						T-68007	1	0.00	296.60	
Oct	T-57555	3	118.08	0.00	102.15						Caucus Travel - KPMA AGM, Dawson City				
Nov											T-60902	1	0.00	655.58	
Dec											Caucus Travel - AME Roundup 2020 - Vancouver				
Jan											T-66563	1	39.36	0.00	
Feb											Caucus Travel - To/From Airport - AME Round Up				
Mar															
April															
TOTAL RENT															
-															
BRAD CATHERS															
Electoral District:															
Lake Laberge															
Place of Residence:															
Lake Laberge															
		147	5,785.92	0.00	10,021.20		80	3,148.80	0.00	5,729.70		5	1,178.34	1,751.23	

TOTALS

Total of Transp. & Other 15,807.12

Total of Transp. & Other 8,878.50

Total of Transp. & Other 2,929.57

GRAND TOTAL (Rent and all Travel from above) - 27,615.19

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.

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL			
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
May											T-22719	1	363.00	660.30
June											Caucus Travel - Communities Tour 2019			
July											T-65910	1	661.74	1,399.85
Aug											Yukon Forum & Yukon Liberal Caucus Retreat			
Sept											T-10513	1	2695.96	1,628.35
Oct											CPA Regional Conf & Regional Council Mtgs - Halifax			
Nov											T-1331	1	504.30	210.20
Dec											Caucus Travel as MLA - Peel Watershed Signing			
Jan														
Feb												4	4,225.00	3,898.70
Mar														
April											Total of Transp. & Other			8,123.70
TOTAL RENT											RECOGNIZED SPEAKER TRAVEL			
	-										T-16599	1	685.96	374.00
											Speaker Community Tour			
											T-3720	1	1,783.23	1,330.85
											25th Annual Conference of Speakers - CSPOC			
											T-45029	0	447.96	Credit on file
											Indigenous Parliamentarians Conf. - Yellowknife			
TOTALS		0	0.00	0.00	0.00		0	0.00	0.00	0.00		2	2,917.15	1,704.85

Total of Transp. & Other -

Total of Transp. & Other -

Total of Transp. & Other 4,622.00

GRAND TOTAL (Rent and all Travel from above) - 12,745.70

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL			
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
May											T-20136	1	111.31	0.00
June											Caucus Travel - attend Constituent's Funeral			
July														
Aug														
Sept														
Oct														
Nov														
Dec														
Jan														
Feb														
Mar														
April														
TOTAL RENT														
-														
JEANIE DENDYS														
Electoral District:														
Mountainview														
Place of Residence:														
Whitehorse														
TOTALS		0	0.00	0.00	0.00	0	0	0.00	0.00	0.00		1	111.31	0.00
		Total of Transp. & Other			<u>-</u>	Total of Transp. & Other			<u>-</u>	Total of Transp. & Other			<u>111.31</u>	
GRAND TOTAL (Rent and all Travel from above) -					<u><u>111.31</u></u>							<u><u>111.31</u></u>		

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL					SESSIONAL TRAVEL					OTHER TRAVEL			
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
May	100.00	T-62347	1	0.00	852.00	288.10									
June		T-55423	1	0.00	672.09	280.90									
July	100.00	T-38706	1	credit used +	316.00	1,001.00									
Aug	300.00	T-55232	1	0.00	576.34	0.00									
Sept	50.00	T-86353	1	0.00	672.09	59.90									
Oct		T-59261	1	0.00	696.00	0.00									
Nov	1000.00	T-19960	1	0.00	951.25	0.00									
Dec	1783.00	T-59205	1	0.00	904.90	357.45									
Jan	1783.00	T-85506	0	0.00	482.00	0.00									
Feb	1783.00	T-5407	0	Prepaid July travel - Cancelled	524.18	0.00									
Mar	1783.00														
April	1797.00														
TOTAL RENT															
10,479.00															
PAULINE FROST															
Electoral District:															
Vuntut Gwitchin															
Place of Residence:															
Whitehorse															
TOTALS			8	0.00	6,646.85	1,987.35		0	0.00	0.00	0.00		0	0.00	0.00

Total of Transp. & Other

8,634.20

Total of Transp. & Other

-

Total of Transp. & Other

-

GRAND TOTAL (Rent and all Travel from above) -

19,113.20

Note: Flights purchased using Credits are noted.

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL			
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
May											T-2798	1	195.57	0.00
June											Caucus Travel - AYC Meeting, Haines Junction			
July											T-98800	1	0.00	686.45
Aug											Caucus Travel - Communties Tour 2019			
Sept											T-87468	1	522.00	600.50
Oct											Caucus Travel - Communties Tour 2019			
Nov											T-38772	1	217.71	0.00
Dec											Caucus Travel - Yukon Forum, Carmacks			
Jan											T-36212	1	201.50	1,112.90
Feb											Yukon Liberal Caucus Retreat			
Mar											T-33077	1	205.25	60.20
April											Caucus Travel - Peel Watershed Signing			
TOTAL RENT														
-														
PAOLO GALLINA														
Electoral District:														
Porter Creek Centre														
Place of Residence:														
Whitehorse														
TOTALS		0	0.00	0.00	0.00		0	0.00	0.00	0.00		6	1,342.03	2,460.05
		Total of Transp. & Other			-	Total of Transp. & Other			-	Total of Transp. & Other			3,802.08	
GRAND TOTAL (Rent and all Travel from above) -					3,802.08									

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL			
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
May											T-21476	1	0.00	1,536.38
June											CCPAC/CCOLA Annual Conference, Toronto, ON			
July											T-21476A	1	201.35	0.00
Aug											con't - CCPAC/CCOLA Annual Conference, Toronto, ON			
Sept											T-33711	1	238.50	721.45
Oct											Caucus Travel - TIA Yukon AGM - Dawson City, YT			
Nov														
Dec														
Jan														
Feb												3	439.85	2,257.83
Mar														
April														
TOTAL RENT														
-														
ELIZABETH HANSON														
Electoral District:														
Whitehorse Centre														
Place of Residence:														
Whitehorse														
TOTALS		0	0.00	0.00	0.00		0	0.00	0.00	0.00		0	0.00	0.00
Total of Transp. & Other		<u>-</u>			Total of Transp. & Other			<u>-</u>			Total of Transp. & Other			<u>-</u>
GRAND TOTAL (Rent and all Travel from above) -		<u>2,697.68</u>												

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL					SESSIONAL TRAVEL					OTHER TRAVEL				
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other	
May	1,750.00	T-16250	2	559.04	0.00	162.05	T-26405	5	1,125.45	0.00	1,298.75	T-013020-1	0.5	112.54	672.98	
June	1,750.00	T-32959	8	2,304.41	0.00	1,095.10	T-013020-2	7	1,575.63	0.00	2,471.30	Caucus Travel - 2020 AME Round Up, Vancouver				
July	1,750.00	T-013020-1	3.5	1,290.89	0.00	698.50	T-013020-3	2	450.18	0.00	757.15					
Aug	1,750.00	T-4024	4	1,404.66	0.00	683.55	T-15521	3	675.27	0.00	1,115.25					
Sept	0.00															
Oct	0.00															
Nov	1,750.00															
Dec	1,750.00															
Jan	1,750.00												0.5	112.54	672.98	
Feb	1,750.00															
Mar	1,750.00															
April	1,797.00															
TOTAL RENT																
	<u>17,547.00</u>															
STACEY HASSARD																
Electoral District:																
Pelly-Nisutlin																
Place of Residence:																
Teslin																
		17.5		5,559.00	0.00	2,639.20		17	3,826.53	0.00	5,642.45		3	2,108.22	1,338.95	
TOTALS		Total of Transp. & Other				<u>8,198.20</u>	Total of Transp. & Other				<u>9,468.98</u>	Total of Transp. & Other				<u>3,447.17</u>
GRAND TOTAL (Rent and all Travel from above) -						<u>39,446.87</u>										

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL					SESSIONAL TRAVEL					OTHER TRAVEL			
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
May	1,780.00	T-7548	3	453.87	0.00	0.00	T-75635	1	508.40	0.00	583.25	T-4065	1	447.72	702.00
June	1,780.00	T-7548A	1	501.84	0.00	325.70	T-86045	1	504.30	0.00	553.15	Caucus Travel - AYC, Haines Junction			
July	1,780.00	T-98228	1	504.30	0.00	216.85	T-60652	1	504.30	0.00	535.85	T-4065	1	539.36	301.75
Aug	1,780.00	T-54458	3	575.64	0.00	242.10	T-43186	1	504.30	0.00	416.70	Caucus Travel - Communnities Tour 2019			
Sept	1,780.00	T-77700	1	286.59	0.00	59.25	T-12510	1	504.30	0.00	357.45	T-7548A	1	282.90	1,158.90
Oct	1,780.00	T-15886	1	71.34	0.00	59.25	T-9315	1	504.30	0.00	535.85	YT Liberal Caucus Retreat - Dawson City			
Nov	1,780.00	T-41386	1	151.29	0.00	21.45	T-9315	1	504.30	0.00	595.75	T-97262	0.5	252.15	297.55
Dec	1,780.00	T-58124	1	286.59	0.00	59.25	T-32780	1	504.30	0.00	476.60	PAC Meeting - Whitehorse			
Jan	1,780.00	T-30926	1	286.59	0.00	59.25	T-39856	1	504.30	0.00	595.75	T-97262	0.5	252.15	161.75
Feb	1,780.00						T-35164	1	0.00	0.00	834.05	Caucus Travel - Yukon Forum - Whitehorse			
Mar	1,780.00						T-12746	1	504.30	0.00	595.75	T-34935	1	504.30	238.30
April	1,797.00						T-41156	1	504.30	0.00	1,363.90	Caucus Travel - Caucus Meetings, Whitehorse			
							T-73422	1	504.30	0.00	519.20	T-70373	1	504.30	476.60
							T-30433	1	504.33	0.00	595.75	Caucus Travel - Caucus Meetings, Whitehorse			
TOTAL RENT							T-82252	1	504.30	0.00	535.85				
	21,377.00						T-84382	1	504.30	0.00	238.30				
DON HUTTON															
Electoral District:															
Mayo-Tatchun															
Place of Residence:															
Mayo															
			13	3118.05	0.00	1,043.10		16	7,568.63	0.00	9,333.15		6	2,782.88	3,336.85

TOTALS

Total of Transp. & Other

4,161.15

Total of Transp. & Other

16,901.78

Total of Transp. & Other

6,119.73

GRAND TOTAL (Rent and all Travel from above) -

48,559.66

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL				
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
May	1,783.00	T-53533	5	862.23	0.00	140.90	T-80712	5	977.85	0.00	1,654.70	T-84015	1	195.57	593.65
June	1,783.00	T-94445	7	1,541.19	0.00	464.70	T-94445	7	1,760.13	0.00	3,410.10	Caucus Travel - Dawson City Gold Show			
July	1,783.00	T-43247	7	1,525.20	0.00	404.80	T-19577	3	586.71	0.00	1,093.80	T-11944	1	857.31	339.20
Aug	1,783.00											Caucus Travel - KPMA AGM - Dawson City			
Sept	1,783.00											T-36221	1	235.57	1040.78
Oct	1,783.00											Caucus Travel - 2020 AME Roundup, Vancouver			
Nov	1,783.00														
Dec	1,783.00														
Jan	1,783.00														
Feb	1,783.00														
Mar	1,783.00														
April	1,797.00														
TOTAL RENT															
	21,410.00														
WADE ISTCHENKO															
Electoral District:															
Kluane															
Place of Residence:															
Haines Junction															
			19	3,928.62	0.00	1,010.40		15	3,324.69	0.00	6,158.60		3	1,288.45	1,973.63

TOTALS

Total of Transp. & Other 4,939.02

Total of Transp. & Other 9,483.29

Total of Transp. & Other 3,262.08

GRAND TOTAL (Rent and all Travel from above) - 39,094.39

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL			
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
May						T-31819	18	885.60	0.00	386.10	T-53740	1	712.17	248.30
June						T-74279	18	885.60	0.00	386.10	Caucus Travel - KPMA BBQ, Dawson City			
July						T-46118	16	787.20	0.00	343.20	T-16500	1	507.99	21.45
Aug						T-93144	11	541.20	0.00	235.95	Caucus Travel - MLA BBQ, Watson Lake			
Sept											T-90455	1	239.85	208.10
Oct											Caucus Community Luncheons & Mtgs w/ KFN			
Nov											T-53391	1	0.00	835.77
Dec											Caucus Travel - 2020 AME Round Up, Vancouver			
Jan														
Feb														
Mar														
April														
TOTAL RENT														
-														
SCOTT KENT														
Electoral District:														
Copperbelt South														
Place of Residence:														
Marsh Lake														
		0	0.00	0.00	0.00		63	3,099.60	0.00	1,351.35		4	1,460.01	1,313.62

TOTALS

Total of Transp. & Other -

Total of Transp. & Other 4,450.95

Total of Transp. & Other 2,773.63

GRAND TOTAL (Rent and all Travel from above) - 7,224.58

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.

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL				
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
May	900.00	T-50347	3	1,675.26	0.00	535.20	T-27011	3.5	1,954.47	0.00	2,357.70	T-7496	1	558.42	221.00
June	100.00	T-7496	2	1,116.84	0.00	399.40	T-62110	4	2,233.68	0.00	1,905.10	Standing Committee Meeting, Whitehorse			
July	50.00	T-45940	2	1,116.84	0.00	319.65	T-8746	3	1,675.26	0.00	1,518.85	T-21609	0.5	279.21	314.85
Aug	50.00						T-65152	2	1,116.84	0.00	927.90	Standing Committee Meeting, Whitehorse			
Sept	100.00						T-55028	0.5	279.21	0.00	101.85				
Oct	900.00						T-15333	2	1116.84	0.00	1050.25				
Nov	700.00														
Dec	100.00														
Jan															
Feb	50.00														
Mar	550.00														
April															
TOTAL RENT															
<u>3,500.00</u>															
PATTI MCLEOD															
Electoral District:															
Watson Lake															
Place of Residence:															
Watson Lake															
			7	3,908.94	0.00	1,254.25				15	8,376.30	0.00	7,861.65		
TOTALS			Total of Transp. & Other			<u>5,163.19</u>	Total of Transp. & Other			<u>16,237.95</u>	Total of Transp. & Other			<u>1,373.48</u>	
GRAND TOTAL (Rent and all Travel from above) -						<u><u>26,274.62</u></u>									

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET

April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL			
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
May														
June														
July														
Aug														
Sept														
Oct														
Nov														
Dec														
Jan														
Feb														
Mar														
April														
TOTAL RENT														
-														
TRACY-ANNE MCPHEE														
Electoral District:														
Riverdale South														
Place of Residence:														
Whitehorse														
		0	0.00	0.00	0.00		0	0.00	0.00	0.00		0	0.00	0.00
TOTALS														
		Total of Transp. & Other								-				
						Total of Transp. & Other								
						-					Total of Transp. & Other			
						-								
GRAND TOTAL (Rent and all Travel from above) -						0.00								

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET

April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL						
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other		
May																	
June																	
July																	
Aug																	
Sept																	
Oct																	
Nov																	
Dec																	
Jan																	
Feb																	
Mar																	
April																	
TOTAL RENT																	
-																	
RICHARD MOSTYN																	
Electoral District:																	
Whitehorse West																	
Place of Residence:																	
Whitehorse																	
		0	0.00	0.00	0.00		0	0.00	0.00	0.00		0	0.00	0.00			
TOTALS																	
		Total of Transp. & Other				-	Total of Transp. & Other					-	Total of Transp. & Other				-
						<u><u>0.00</u></u>						<u><u>0.00</u></u>					<u><u>0.00</u></u>
GRAND TOTAL (Rent and all Travel from above) -						<u><u>0.00</u></u>						<u><u>0.00</u></u>					<u><u>0.00</u></u>

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET

April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL							
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other			
May																		
June																		
July																		
Aug																		
Sept																		
Oct																		
Nov																		
Dec																		
Jan																		
Feb																		
Mar																		
April																		
TOTAL RENT																		
-																		
RANJ PILLAI																		
Electoral District:																		
Porter Creek South																		
Place of Residence:																		
Whitehorse																		
		0		0.00	0.00	0.00	0		0.00	0.00	0.00		0	0.00	0.00			
TOTALS																		
		Total of Transp. & Other				<u>-</u>	Total of Transp. & Other					<u>-</u>	Total of Transp. & Other				<u>-</u>	
GRAND TOTAL (Rent and all Travel from above) -						<u>0.00</u>												

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MINISTER MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL				
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
May	1,783.00	T-78653	1	661.74	0.00	0.00									
June	1,783.00	T-20111	1	661.74	0.00	0.00									
July	1,783.00	T-83487	0.5	0.00	credit on file	0.00									
Aug	1,783.00	T-28361	1	661.74	0.00	0.00									
Sept	1,783.00	T-91118	1	661.74	0.00	0.00									
Oct	1,783.00	T-95037	1	330.87	credit on file	0.00									
Nov	1,783.00	T-21771	1	661.74	0.00	0.00									
Dec	1,783.00	T-21771	1	661.74	0.00	0.00									
Jan	1,783.00	T-21771	1	661.74	0.00	0.00									
Feb	1,783.00	T-21771	1	661.74	0.00	0.00									
Mar	1,783.00	T-28867	1	661.74	0.00	0.00									
April	1,797.00	T-20439	1	661.74	0.00	0.00									
		T-77110	1	661.74	0.00	0.00									
TOTAL RENT		T-46937	1	661.74	0.00	0.00									
	21,410.00														
SANDY SILVER															
Electoral District:															
Klondike															
Place of Residence:															
Whitehorse															
TOTALS			13.5	8271.75	0.00	0.00		0	0.00	0.00	0.00		0	0.00	0.00

Total of Transp. & Other 8,271.75

Total of Transp. & Other -

Total of Transp. & Other -

GRAND TOTAL (Rent and all Travel from above) - 29,681.75

Note: Flights purchased using credits are noted.

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL					SESSIONAL TRAVEL					OTHER TRAVEL			
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other	
May	T-78250	4	249.69	0.00	0.00										
June	T-70366	6	362.86	0.00	0.00										
July	T-92940	13	814.26	0.00	0.00										
Aug	T-74233	3	223.86	0.00	0.00										
Sept	T-55976	10	479.70	0.00	0.00										
Oct	T-94661	3	159.90	0.00	0.00										
Nov	T-71947	7	340.71	0.00	0.00										
Dec	T-7926	4	287.82	0.00	0.00										
Jan	T-15982	4	169.13	0.00	0.00										
Feb	T-42166	4	202.34	0.00	0.00										
Mar	T-23423	6	445.26	0.00	0.00										
April															
TOTAL RENT															
-															
JOHN STREICKER															
Electoral District: Mt. Lorne-Southern Lakes															
Place of Residence: Whitehorse															
TOTALS		64	3,735.53	0.00	0.00		0	0.00	0.00	0.00		0	0.00	0.00	

Total of Transp. & Other 3,735.53

Total of Transp. & Other -

Total of Transp. & Other 0.00

GRAND TOTAL (Rent and all Travel from above) - 3,735.53

Note: The number of trips claimed by John Streicker, Member for Mt. Lorne-Southern Lakes, pursuant to section 45 of the Legislative Assembly Act, is in accordance with section 48 of that Act.

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL					OTHER TRAVEL						
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other		
May												T-51139	1	195.57	242.55		
June												Caucus Travel - AYC Meeting, Haines Junction					
July												T-7548	1	661.74	263.15		
Aug												Caucus Travel - Dawson City Gold Show					
Sept												T-46137	1	661.74	263.15		
Oct												Caucus Travel - KPMA BBQ, Dawson City					
Nov												T-7548A	1	1,674.92	2,236.90		
Dec												Halifax - CWP & CPA 57th Annual Conference					
Jan												T-32523	1	661.74	809.10		
Feb												Caucus Travel - 2019 TIA Yukon Conference, Dawson					
Mar																	
April																	
TOTAL RENT																	
-																	
GERALDINE VANBIBBER																	
Electoral District:																	
Porter Creek North																	
Place of Residence:																	
Whitehorse																	
TOTALS			0	0.00	0.00	0.00		0	0.00	0.00	0.00		5	3,855.71	3,814.85		
		Total of Transp. & Other				-	Total of Transp. & Other					-	Total of Transp. & Other				7,670.56
GRAND TOTAL (Rent and all Travel from above) -						7,670.56											

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2019 - March 31, 2020

RENT		MLA TRAVEL				SESSIONAL TRAVEL				OTHER TRAVEL			
	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other	Travel Auth #	# of Trips	Transportation	Other
May										T-44766	1	879.96	1,767.10
June										CCPAC/CCOLA Annual Conference - Toronto, Ontario			
July										T-99193	1	517.15	742.75
Aug										Caucus Travel - 2020 AME Round Up, Vancouver			
Sept													
Oct											2	1,397.11	2,509.85
Nov													
Dec										Total of Transp. & Other			3,906.96
Jan										RECOGNIZED LEADER TRAVEL			
Feb										T-26404	1	225.09	219.15
Mar										Teslin - Community Outreach Tour			
April										T-23067	1	195.57	0.00
										AGM for AYC - Guest Speaker as Leader, Haines Junction			
										T-70820	1	221.40	0.00
										Champagne & Aishihik General Assembly, Kathleen Lake			
										T-013020-5	1	195.57	101.85
										Meeting w/ Constituent re. casework, Haines Junction			
										T-36025	1	\$217.71	101.85
										Carmacks - Community Outreach			
										T-62837	1	504.30	325.85
										Faro & Ross River - Community Outreach Tour			
										T-77976	1	370.50	698.05
										Dawson City - Community Outreach Tour			
		0	0.00	0.00	0.00		0	0.00	0.00		7	1,930.14	1,446.75
TOTALS										Total of Transp. & Other			-
										Total of Transp. & Other			-
										Total of Transp. & Other			3,376.89
GRAND TOTAL (Rent and all Travel from above) -													7,283.85