

**Report on Subsistence,
Travel & Accommodations
of
Members
of the
Yukon Legislative Assembly
2023 - 2024**

April, 2024

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

REPORT FOR 2023-2024 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 2023-2024 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 2023-2024 fiscal year was \$1,966.00. [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)]

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

2023-2024		2022-2023		2021-2022	
RENT	\$107,525.27	RENT	\$102,693.70	RENT	\$104,152.45
MLA TRAVEL	\$56,620.33	MLA TRAVEL	\$43,482.33	MLA TRAVEL	\$41,570.67
MINISTER MLA TRAVEL	\$12,909.90	MINISTER MLA TRAVEL	\$15,331.94	MINISTER MLA TRAVEL	\$17,656.11
RECOGNIZED LEADER TRAVEL	\$14,385.63	RECOGNIZED LEADER TRAVEL	\$15,379.76	RECOGNIZED LEADER TRAVEL	\$9,749.94
SESSIONAL TRAVEL	\$64,918.46	SESSIONAL TRAVEL	\$49,517.54	SESSIONAL TRAVEL	\$44,077.10
OTHER TRAVEL	\$56,066.66	OTHER TRAVEL	\$54,331.61	OTHER TRAVEL	\$21,147.25
TOTAL	<u>\$312,426.25</u>	TOTAL	<u>\$280,736.88</u>	TOTAL	<u>\$238,353.52</u>
2020-2021		2019-2020		2018-2019	
RENT	\$110,270.00	RENT	\$95,723.00	RENT	\$84,352.00
MLA TRAVEL	\$23,626.68	MLA TRAVEL	\$38,268.68	MLA TRAVEL	\$40,520.31
MINISTER MLA TRAVEL	\$24,170.45	MINISTER MLA TRAVEL	\$20,641.48	MINISTER MLA TRAVEL	\$25,449.54
RECOGNIZED LEADER TRAVEL	\$6,961.57	RECOGNIZED LEADER TRAVEL	\$6,824.06	RECOGNIZED LEADER TRAVEL	\$5,769.17
SESSIONAL TRAVEL	\$50,806.78	SESSIONAL TRAVEL	\$65,421.45	SESSIONAL TRAVEL	\$63,852.32
OTHER TRAVEL	\$2,634.67	OTHER TRAVEL	\$53,847.25	OTHER TRAVEL	\$42,132.44
TOTAL	<u>\$218,470.15</u>	TOTAL	<u>\$280,725.92</u>	TOTAL	<u>\$262,075.78</u>
2017-2018		2016-2017		2015-2016	
RENT	\$81,702.00	RENT	\$89,153.24	RENT	\$93,398.00
MLA TRAVEL	\$40,457.05	MLA TRAVEL	\$37,997.20	MLA TRAVEL	\$62,038.22
MINISTER MLA TRAVEL	\$22,557.39	MINISTER MLA TRAVEL	\$55,385.91	MINISTER MLA TRAVEL	\$34,206.25
RECOGNIZED LEADER TRAVEL	\$4,982.31	RECOGNIZED LEADER TRAVEL	\$10,576.09	RECOGNIZED LEADER TRAVEL	\$7,952.90
SESSIONAL TRAVEL	\$83,221.12	SESSIONAL TRAVEL	\$22,861.54	SESSIONAL TRAVEL	\$47,398.60
OTHER TRAVEL	\$39,459.86	OTHER TRAVEL	\$32,976.25	OTHER TRAVEL	\$30,152.80
TOTAL	<u>\$272,379.73</u>	TOTAL	<u>\$248,950.23</u>	TOTAL	<u>\$275,146.77</u>

TOTALS FOR 2023-2024
LEGISLATIVE ASSEMBLY APPROPRIATION ON SUBSISTENCE, TRAVEL
AND ACCOMMODATIONS BY MEMBERS OF THE YUKON LEGISLATIVE ASSEMBLY

RENT	\$107,525.27
MLA TRAVEL	\$56,620.33
MINISTER MLA TRAVEL	\$12,909.90
RECOGNIZED LEADER TRAVEL	\$14,385.63
SESSIONAL TRAVEL	\$64,918.46
OTHER TRAVEL	\$56,066.66
TOTAL	\$312,426.25

OTHER TRAVEL CONSISTS OF:

COMMITTEE TRAVEL	\$2,115.89
CPA TRAVEL	\$2,565.54
CAUCUS REP. / CONFERENCE TRAVEL	\$31,976.02
SPEAKER TRAVEL	\$19,409.21
GRAND TOTAL	\$56,066.66

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

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
April	1,966.00	T-40842	1	0.00	777.00	706.70	T-22121	1	742.44	0.00	366.90	T-78511	1	307.19	276.20
May	1,157.17	T-56669	1	credit used	0.00	600.60						Klukshu, YT: CYFN General Assembly			
June	1,614.01	T-16769	1	0.00	944.00	407.70						T-10078	1	391.92	449.80
July	1,661.29	T-2285	1	0.00	868.00	496.50						Caucus: Carmacks/Pelly Crossing - Mtgs			
Aug	1,966.00	T-34549	1	0.00	789.00	496.50						T-96584	1	781.77	458.65
Sept	1,966.00	T-75342	1	0.00	792.00	319.35						Caucus: Pelly Crossing/Faro/Ross River			
Oct	1,801.13	T-3272	1	0.00	792.00	279.25						T-12295	1	102.12	86.80
Nov	1,966.00	T-64815	1	0.00	940.00	491.45						Caucus: Carcross			
Dec	1,966.00	T-84908	1	0.00	875.00	1,263.60						T-70625	1	393.30	86.80
Jan	1,945.67	T-55876	1	0.00	865.00	768.80						Caucus: Pelly Crossing Case Work Mtg			
Feb	1,966.00	T-44635	1	0.00	918.00	150.80						T-56534	1	489.00	443.70
Mar	1,966.00	T-97431	1	0.00	850.00	407.70						Caucus: Dawson City Mtgs			
TOTAL RENT															
	<u>21,941.27</u>														
ANNIE BLAKE															
Electoral District: Vuntut Gwitchin															
Place of Residence: Old Crow															
TOTALS			12	0.00	9,410.00	6,388.95		1	742.44	0.00	366.90		6	2,465.30	1,801.95

Total of Transp. & Other

15,798.95

Total of Transp. & Other

1,109.34

Total of Transp. & Other

4,267.25

Note: Flights purchased using Credits are noted.

GRAND TOTAL (Rent and all Travel from above) -

43,116.81

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

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	
April	T-34824	36	1,589.76	0.00	1,691.30	T-55222	17	750.72	0.00	1,131.00	T-59176	1	543.41	864.96	
May	T-48747	40	1,766.40	0.00	2,591.65	T-61897	1	678.96	0.00	604.90	Caucus Travel: Vancouver: AME Round UP				
June	T-26434	55	2,428.80	0.00	3,794.25	T-61682	38	1,678.08	0.00	2,631.55					
July						T-90181	16	706.56	0.00	1,131.00					
Aug															
Sept															
Oct															
Nov															
Dec															
Jan															
Feb															
Mar															
TOTAL RENT															
-															
BRAD CATHERS															
Electoral District:															
Lake Laberge															
Place of Residence:															
Lake Laberge															
TOTALS		131	5,784.96	0.00	8,077.20		72	3,814.32	0.00	5,498.45		1	543.41	864.96	

Total of Transp. & Other 13,862.16

Total of Transp. & Other 9,312.77

Total of Transp. & Other 1,408.37

GRAND TOTAL (Rent and all Travel from above) - 24,583.30

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, 2023 - March 31, 2024

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
April															
May															
June															
July															
Aug															
Sept															
Oct															
Nov															
Dec															
Jan															
Feb															
Mar															
TOTAL RENT															
-															
NILS CLARKE															
Electoral District:															
Riverdale North															
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 -

Total of Transp. & Other -

Total of Transp. & Other -

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

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET

April 1, 2023 - March 31, 2024

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					
April						T-17814	1	742.44	0.00	627.25									
May																			
June																			
July																			
Aug																			
Sept																			
Oct																			
Nov																			
Dec																			
Jan																			
Feb																			
Mar																			
TOTAL RENT																			
-																			
YVONNE CLARKE																			
Electoral District:																			
Porter Creek Centre																			
Place of Residence:																			
Whitehorse																			
TOTALS		0	0.00	0.00	0.00		1	742.44	0.00	627.25		0	0.00	0.00					
Total of Transp. & Other					<u>-</u>	Total of Transp. & Other					<u>1,369.69</u>	Total of Transp. & Other				<u>-</u>			
GRAND TOTAL (Rent and all Travel from above) -					<u><u>1,369.69</u></u>														

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

RENT		SESSIONAL TRAVEL				OTHER TRAVEL					RECOGNIZED LEADER TRAVEL				
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April		T-3636	1	742.44	0.00	582.55	T-89272	1	219.42	0.00	0.00	T-86276	1	492.66	0.00
May												Faro: Crane & Sheep Festival/Dinner			
June												T-36649	1	626.52	472.50
July												Watson Lake: Association of YT Communities			
Aug												T-26107	1	252.54	0.00
Sept												Teslin: Community Dinner			
Oct												T-73866	1	742.44	431.30
Nov												Dawson City: Gold Show			
Dec												T-65573	1	102.12	0.00
Jan												Carcross: MMIWG2S+ Implementation Forum			
Feb												T-79134	1	753.48	268.85
Mar												Faro: BMC Site Tour of Kudz Ze Kayah			
												T-53440	1	189.89	0.00
TOTAL RENT												Teslin: TTC General Assembly			
												T-14042	1	244.26	24.35
												Carmacks: ACY Board Meeting			
CURRIE DIXON												T-13654	1	219.42	64.45
												Beaver Creek: Community Mtgs			
												T-33929	1	626.52	295.09
												Watson Lake: Remembrance Day Celebration			
Electoral District: Copperbelt North												T-75800	1	483.56	1,430.27
												Vancouver: AME Round UP			
Place of Residence: Whitehorse															
TOTALS			1	742.44	0.00	582.55		1	219.42	0.00	0.00		11	4,733.41	2,986.81

Total of Transp. & Other 1,324.99

Total of Transp. & Other 219.42

Total of Transp. & Other 7,720.22

GRAND TOTAL (Rent and all Travel from above) - 9,264.63

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

RENT		MLA TRAVEL					RECOGNIZED SPEAKER 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
April	1,966.00	T-12836	3	485.76	0.00	135.50	T-80921	2	786.60	0.00	1,413.40	T-91241	1	393.30	279.25
May	1,966.00	T-21756	2	95.22	0.00	0.00	T-52498	2	786.60	0.00	1,284.50	Caucus Travel: Native Grad & Mtgs			
June	1,966.00	T-70596	1	393.30	0.00	210.20	T-51327	1	345.41	0.00	540.45	T-41163	1	393.30	449.80
July	1,966.00	T-11590	1	393.30	0.00	385.35	T-28656	1	393.30	0.00	536.15	Caucus Travel: Meetings			
Aug	1,966.00	T-35593	1	47.61	0.00	17.30	T-94374	1	393.30	0.00	1,519.05	T-79375	2	393.30	385.35
Sept	1,966.00	T-414	1	186.99	0.00	64.45	T-17882	1	393.30	0.00	1,605.85	Caucus Travel: Mtgs & YT Forum			
Oct	1,966.00	T-26055	1	393.30	0.00	234.55	T-66235	1	393.30	0.00	1,669.85	T-97896	1	393.30	105.65
Nov	1,966.00	T-35510	1	0.00	0.00	64.45	T-49535	1	393.30	0.00	770.70	Caucus Travel: Attended 2 Events			
Dec	1,966.00	T-24898	1	393.30	0.00	513.80	T-93720A	1	0.00	0.00	1,430.00	T-85570	1	393.30	234.55
Jan	1,966.00	T-1421	1	393.30	0.00	192.90	T-79070	1	393.30	0.00	1,390.60	Caucus Travel: Liberal Caucus BBQ			
Feb	1,966.00	T-70864	1	169.74	0.00	64.45	T-20329	2	786.60	0.00	2,183.65	T-95672	1	345.00	672.65
Mar	1,966.00	T-60982	1	637.56	0.00	513.80						Dawson City: Yukon Forum			
		T-31123	1	393.30	0.00	234.55						T-13048	1	637.56	1,004.65
		T-63543	1	393.30	0.00	729.05						Caucus Travel: Prep for Ottawa Trip			
TOTAL RENT		T-93772	1	393.30	0.00	491.45						T-93720A	1	1,404.77	3,451.23
23,592.00		T-46909	1	169.74	0.00	86.80						Caucus: Intergovernmental & YT Forums			
												T-84561	1	393.30	642.25
JEREMY HARPER												Caucus Travel: Meetings			
												T-93798	1	1,552.97	1,012.57
Electoral District: Mayo-Tatchun												40th Canadian Presiding Officers Conference			
Place of Residence: Pelly															
TOTALS			19	4,939.02	0.00	3,938.60		14	5,065.01	0.00	14,344.20		10	6,300.10	8,237.95

Total of Transp. & Other 8,877.62

Total of Transp. & Other 19,409.21

Total of Transp. & Other 14,538.05

GRAND TOTAL (Rent and all Travel from above) - 66,416.88

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

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	
April	T-98841	1	818.34	0.00	533.65	T-21101	4	1,010.16	0.00	1,551.05	T-61328	2	505.08	237.60	
May	T-94719	8	3,717.72	0.00	2,376.80	T-70273	1	994.98	0.00	627.25	Caucus: Meetings				
June	T-3127	6	2,645.46	0.00	1,625.00	T-58679	7.5	1,894.05	0.00	2,492.90	T-17560	1	186.99	0.00	
July						T-90765	4	1,010.16	0.00	1,373.90	Caucus: Watson Lake: Assoc. of YT Communities				
Aug											T-4643	1	994.98	455.35	
Sept											Caucus: Dawson City: Gold Show				
Oct															
Nov															
Dec															
Jan															
Feb															
Mar															
TOTAL RENT															
-															
STACEY HASSARD															
Electoral District:															
Pelly-Nisutlin															
Place of Residence:															
Teslin															
TOTALS		15	7,181.52	0.00	4,535.45		16.5	4,909.35	0.00	6,045.10		4	1,687.05	692.95	

Total of Transp. & Other 11,716.97

Total of Transp. & Other 10,954.45

Total of Transp. & Other 2,380.00

GRAND TOTAL (Rent and all Travel from above) - 25,051.42

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

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
April	1,800.00	T-27206	6	1,504.20	0.00	346.75	T-83478	4	877.68	0.00	1,502.35	T-16624	1	961.86	1,067.50
May	1,800.00	T-64968	1	87.77	0.00	0.00	T-66757	9	1,974.78	0.00	3,987.60	Caucus Travel: Dawson City Gold Show			
June	1,800.00	T-13944	1	441.60	0.00	86.80	T-63628	4	877.68	0.00	1,245.45	T-64248	1	752.98	923.46
July	1,800.00	T-86898	6	1,509.72	0.00	474.75						Vancouver: AME Roundup			
Aug	1,800.00														
Sept	1,800.00														
Oct	1,800.00														
Nov	1,800.00														
Dec	1,800.00														
Jan	1,800.00														
Feb	1,800.00														
Mar	1,800.00														
TOTAL RENT															
	<u>21,600.00</u>														
WADE ISTCHENKO															
Electoral District:															
Kluane															
Place of Residence:															
Haines Junction															
TOTALS			14	3,543.29	0.00	908.30		17	3,730.14	0.00	6,735.40		2	1,714.84	1,990.96

Total of Transp. & Other 4,451.59

Total of Transp. & Other 10,465.54

Total of Transp. & Other 3,705.80

GRAND TOTAL (Rent and all Travel from above) - 40,222.93

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

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
April						T-90065	18	993.60	0.00	402.30	T-85770	1	0.00	636.50
May						T-64290	1	799.02	0.00	627.25	Caucus: Dawson City Gold Show			
June						T-87748	16	883.20	0.00	357.60	T-97769	1	0.00	316.00
July						T-75725	16	883.20	0.00	357.60	Caucus: Faro Visit to KZK Mine			
Aug						T-57684	16	883.20	0.00	357.60	T-53154	4	220.80	0.00
Sept											MLA Committee Travel			
Oct											T-8394	1	285.66	0.00
Nov											Caucus: Haines Juntion, Caucus Retreat			
Dec											T-71296	1	55.20	22.35
Jan											PAC Hearing: Whitehorse			
Feb											T-35998	4	220.80	0.00
Mar											MLA Committee Travel			
											T-85997	1	443.56	779.62
TOTAL RENT											Vancouver: AME Round Up			
	-													
SCOTT KENT														
Electoral District:														
Copperbelt South														
Place of Residence:														
Marsh Lake														
TOTALS		0	0.00	0.00	0.00		67	4,442.22	0.00	2,102.35		13	1,226.02	1,754.47

Total of Transp. & Other -

Total of Transp. & Other 6,544.57

Total of Transp. & Other 2,980.49

GRAND TOTAL (Rent and all Travel from above) - 9,525.06

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, 2023 - March 31, 2024

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
April															
May															
June															
July															
Aug															
Sept															
Oct															
Nov															
Dec															
Jan															
Feb															
Mar															
TOTAL RENT															
-															
JEANIE MCLEAN															
Electoral District:															
Mountainview															
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>
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GRAND TOTAL (Rent and all Travel from above) - -

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

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						
April	1,400.00	T-51087	2	1,253.04	0.00	660.00	T-86570	4	2,506.08	0.00	2,120.10	T-10382	1	626.52	192.90						
May	1,400.00						T-82848	3	1,879.56	0.00	1,432.70	Committee Travel: SCREP									
June	1,400.00						T-85260	5	3,132.60	0.00	2,762.35	T-13510	1	626.52	150.80						
July	1,400.00						T-8119	1	1,253.04	0.00	444.75	Committee Travel: SCREP									
Aug	1,400.00						T-60673	3	1,879.56	0.00	1,734.75										
Sept	1,400.00																				
Oct	1,400.00																				
Nov	1,400.00																				
Dec	1,400.00																				
Jan	1,400.00																				
Feb	1,400.00																				
Mar	1,400.00																				
TOTAL RENT																					
<u>16,800.00</u>																					
PATTI MCLEOD																					
Electoral District:																					
Watson Lake																					
Place of Residence:																					
Watson Lake																					
TOTALS			2	1,253.04	0.00	660.00		16	10,650.84	0.00	8,494.65		2	1,253.04	343.70						
Total of Transp. & Other					<u>1,913.04</u>	Total of Transp. & Other					<u>19,145.49</u>	Total of Transp. & Other				<u>1,596.74</u>					
GRAND TOTAL (Rent and all Travel from above) -						<u>39,455.27</u>															

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

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
April															
May															
June															
July															
Aug															
Sept															
Oct															
Nov															
Dec															
Jan															
Feb															
Mar															
TOTAL RENT															
-															
TRACY-ANNE MCPHEE															
Electoral District:															
Riverdale South															
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>				
GRAND TOTAL (Rent and all Travel from above) -		<u>-</u>													

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

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
April														
May														
June														
July														
Aug														
Sept														
Oct														
Nov														
Dec														
Jan														
Feb														
Mar														
TOTAL RENT														
-														
RICHARD MOSTYN														
Electoral District:														
Whitehorse West														
Place of Residence:														
Whitehorse														
TOTALS		0		0.00	0.00	0.00	0		0.00	0.00	0.00	0		0.00
Total of Transp. & Other		-				-					-			
GRAND TOTAL (Rent and all Travel from above) -		-				-					-			

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET

April 1, 2023 - March 31, 2024

RENT		MINISTER MLA TRAVEL					SESSIONAL TRAVEL					LEADER TRAVEL			
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April															
May															
June															
July															
Aug															
Sept															
Oct															
Nov															
Dec															
Jan															
Feb															
Mar															
TOTAL RENT															
-															
RANJ PILLAI															
Electoral District:															
Porter Creek South															
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 -

Total of Transp. & Other -

Total of Transp. & Other -

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

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

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
April	1,966.00	T-799	1	742.44	0.00	0.00	T-94198	1	742.44	0.00	0.00				
May	1,966.00	T-97343	1	742.44	0.00	0.00									
June	1,966.00	T-6384	1	742.44	0.00	0.00									
July	1,966.00	T-25841	1	742.44	0.00	0.00									
Aug	1,966.00	T-11691	1	742.44	0.00	0.00									
Sept	1,966.00	T-41700	1	742.44	0.00	0.00									
Oct	1,966.00	T-77068	1	742.44	0.00	0.00									
Nov	1,966.00	T-58132	1	742.44	0.00	0.00									
Dec	1,966.00	T-42970	1	742.44	0.00	0.00									
Jan	1,966.00	T-82674	1	742.44	0.00	0.00									
Feb	1,966.00	T-74155	1	742.44	0.00	0.00									
Mar	1,966.00														
TOTAL RENT															
23,592.00															
SANDY SILVER															
Electoral District:															
Klondike															
Place of Residence:															
Whitehorse															
TOTALS			11	8,166.84	0.00	0.00		1	742.44	0.00	0.00		0	0.00	0.00

Total of Transp. & Other 8,166.84

Total of Transp. & Other 742.44

Total of Transp. & Other -

GRAND TOTAL (Rent and all Travel from above) - 32,501.28

Note: Flights purchased using Credits are noted.

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

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
April		T-91779	5	345.00	0.00	0.00									
May		T-72947	11	621.00	0.00	0.00									
June		T-17571	9	674.82	0.00	0.00									
July		T-47334	7	362.94	0.00	0.00									
Aug		T-72476	7	553.38	0.00	0.00									
Sept		T-30212	5	384.33	0.00	0.00									
Oct		T-52571	7	454.02	0.00	0.00									
Nov		T-69039	4	273.93	0.00	0.00									
Dec		T-71538	4	409.17	0.00	0.00									
Jan		T-66704	3	205.62	0.00	0.00									
Feb		T-80390	4	253.92	0.00	0.00									
Mar		T-71176	3	204.93	0.00	0.00									
TOTAL RENT															
JOHN STREICKER															
Electoral District: Mt. Lorne-Southern Lakes															
Place of Residence: Whitehorse															
TOTALS		69		4,743.06	0.00	0.00		0	0.00	0.00	0.00		0	0.00	0.00

Total of Transp. & Other 4,743.06

Total of Transp. & Other -

Total of Transp. & Other -

GRAND TOTAL (Rent and all Travel from above) - 4,743.06

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, 2023 - March 31, 2024

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
April						T-82486	1	0.00	0.00	907.35	T-62522	1	84.00	1,143.80
May											Caucus: Old Crow - Support MLA Blake			
June											T-12014	1	0.00	22.35
July											Caucus: Carmacks - Community Meet & Greet			
Aug											T-5636	1	0.00	335.25
Sept											Caucus: Faro & Ross River Community BBQ/Mtgs			
Oct											T-99249	1	0.00	104.10
Nov											Caucus: Pelly Crossing BBQ/Mtgs			
Dec											T-11021	1	626.52	150.80
Jan											Caucus: Watson Lake Community BBQ/Mtgs			
Feb											T-4510	1	252.54	350.80
Mar											Caucus: Teslin Community Event/Mtgs			
											T-39349	1	447.00	679.50
											Caucus: Dawson City Community Event/Mtgs			
TOTAL RENT														
	-													
LANE TREDGER														
Electoral District: Whitehorse Centre														
Place of Residence: Whitehorse														
TOTALS		0	0.00	0.00	0.00		1	0.00	0.00	907.35		7	1,410.06	2,786.60

Total of Transp. & Other -

Total of Transp. & Other 907.35

Total of Transp. & Other 4,196.66

GRAND TOTAL (Rent and all Travel from above) - 5,104.01

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET

April 1, 2023- March 31, 2024

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
April						T-83710	1	742.44	0.00	627.25	T-77664	1	742.44	622.23
May											Caucus Travel: Dawson City Gold Show			
June														
July														
Aug														
Sept														
Oct														
Nov														
Dec														
Jan														
Feb														
Mar														
TOTAL RENT														
-														
GERALDINE VAN BIBBER														
Electoral District:														
Porter Creek North														
Place of Residence:														
Whitehorse														
TOTALS		0	0.00	0.00	0.00		1	742.44	0.00	627.25		1	742.44	622.23

Total of Transp. & Other

-

Total of Transp. & Other

1,369.69

Total of Transp. & Other

1,364.67

GRAND TOTAL (Rent and all Travel from above) -

2,734.36

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2023 - March 31, 2024

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							
April							T-71711	1	742.44	929.70											
May																					
June																					
July																					
Aug																					
Sept																					
Oct																					
Nov																					
Dec																					
Jan																					
Feb																					
Mar																					
TOTAL RENT																					
-																					
KATE WHITE	Electoral District: Takhini-Kopper King																				
Place of Residence: Whitehorse																					
TOTALS		0		0.00	0.00	0.00		1	742.44	929.70		9	3,797.14	2,868.27							

Total of Transp. & Other

-

Total of Transp. & Other

1,672.14

Total of Transp. & Other

6,665.41

GRAND TOTAL (Rent and all Travel from above) -

8,337.55