

**Report on Subsistence,  
Travel & Accommodations  
of  
Members  
of the  
Yukon Legislative Assembly  
2024 - 2025**

**April, 2025**

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

## REPORT FOR 2024-2025 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 2024-2025 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 2024-2025 fiscal year was \$2,063.00. [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**

<b>2024-2025</b>		<b>2023-2024</b>		<b>2022-2023</b>	
RENT	\$110,874.00	RENT	\$107,525.27	RENT	\$102,693.70
MLA TRAVEL	\$49,931.08	MLA TRAVEL	\$56,620.33	MLA TRAVEL	\$43,482.33
MINISTER MLA TRAVEL	\$11,911.90	MINISTER MLA TRAVEL	\$12,909.90	MINISTER MLA TRAVEL	\$15,331.94
RECOGNIZED LEADER TRAVEL	\$13,326.49	RECOGNIZED LEADER TRAVEL	\$14,385.63	RECOGNIZED LEADER TRAVEL	\$15,379.76
SESSIONAL TRAVEL	\$58,935.05	SESSIONAL TRAVEL	\$64,918.46	SESSIONAL TRAVEL	\$49,517.54
OTHER TRAVEL	\$75,873.14	OTHER TRAVEL	\$56,066.66	OTHER TRAVEL	\$54,331.61
<b>TOTAL</b>	<b><u>\$320,851.66</u></b>	<b>TOTAL</b>	<b><u>\$312,426.25</u></b>	<b>TOTAL</b>	<b><u>\$280,736.88</u></b>

<b>2021-2022</b>		<b>2020-2021</b>		<b>2019-2020</b>	
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
<b>TOTAL</b>	<b><u>\$238,353.52</u></b>	<b>TOTAL</b>	<b><u>\$218,470.15</u></b>	<b>TOTAL</b>	<b><u>\$280,725.92</u></b>

<b>2018-2019</b>		<b>2017-2018</b>		<b>2016-2017</b>	
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
<b>TOTAL</b>	<b><u>\$262,075.78</u></b>	<b>TOTAL</b>	<b><u>\$272,379.73</u></b>	<b>TOTAL</b>	<b><u>\$248,950.23</u></b>

**TOTALS FOR 2024-2025**  
**LEGISLATIVE ASSEMBLY APPROPRIATION ON SUBSISTENCE, TRAVEL**  
**AND ACCOMMODATIONS BY MEMBERS OF THE YUKON LEGISLATIVE ASSEMBLY**

RENT	\$110,874.00
MLA TRAVEL	\$49,931.08
MINISTER MLA TRAVEL	\$11,911.90
RECOGNIZED LEADER TRAVEL	\$13,326.49
SESSIONAL TRAVEL	\$58,935.05
OTHER TRAVEL	\$75,873.14
<b>TOTAL</b>	<b><u><u>\$320,851.66</u></u></b>

**OTHER TRAVEL CONSISTS OF:**

COMMITTEE TRAVEL	\$560.00
CPA TRAVEL	\$15,340.32
CAUCUS REP. / CONFERENCE TRAVEL	\$34,865.92
SPEAKER TRAVEL	\$25,106.90
<b>GRAND TOTAL</b>	<b><u><u>\$75,873.14</u></u></b>

**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

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	2,063.00	T-51150	1	0.00	80.00	1,561.35						T-27932	1	828.20	1,767.35
May	2,063.00	T-62005	1	0.00	845.00	363.85						Caucus: Pelly/Mayo/Dawson City			
June	2,063.00	T-46052	1	0.00	30.00	363.85						T-77472	1	103.60	0.00
July	2,063.00	T-58772	1	0.00	979.50	430.90						Caucus: Carcross Community Mtgs			
Aug	2,063.00	T-91610	1	0.00	970.00	363.85						T-59879	0	0.00	574.45
Sept	2,063.00	T-38493	1	0.00	965.00	363.85						Caucus: Old Crow - Over Expense Allowance			
Oct	2,063.00	T-91124	1	0.00	915.00	430.90						T-67453	1	991.50	949.90
Nov	2,063.00	T-11789	1	0.00	1,110.00	1,245.10						Caucus: Old Crow - Over Expense Allowance			
Dec	2,063.00	T-95915	1	0.00	1,048.00	425.50									
Jan	2,063.00	T-83688	1	0.00	915.00	425.50									
Feb	2,063.00	T-59879	1	0.00	830.00	1,325.35									
Mar	2,063.00														
<b>TOTAL RENT</b>															
	<b>24,756.00</b>														
<b>ANNIE BLAKE</b>															
Electoral District:															
Vuntut Gwitchin															
Place of Residence:															
Old Crow															
<b>TOTALS</b>			11	0.00	8,687.50	7,300.00		0	0.00	0.00	0.00		3	1,923.30	3,291.70

Total of Transp. & Other

15,987.50

Total of Transp. & Other

0.00

Total of Transp. & Other

5,215.00

*Note: Flights purchased using Credits are noted.*

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

45,958.50

**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

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-94280	48	2,150.40	0.00	2,329.55	T-47152	24	1,075.20	0.00	1,989.05	T-7280	1	462.86	936.03
May	T-33441	27	1,209.60	0.00	1,312.60	T-18583	37	1,657.60	0.00	3,167.10	Caucus Travel: Vancouver AME Roundup			
June	T-18312	58	2,598.40	0.00	3,821.55	T-4409	18	806.40	0.00	1,365.70				
July														
Aug														
Sept														
Oct														
Nov														
Dec														
Jan														
Feb														
Mar														
<b>TOTAL RENT</b>														
<b>0.00</b>														
<b>BRAD CATHERS</b>														
<b>Electoral District:</b>														
Lake Laberge														
<b>Place of Residence:</b>														
Lake Laberge														
<b>TOTALS</b>		<b>133</b>	<b>5,958.40</b>	<b>0.00</b>	<b>7,463.70</b>		<b>79</b>	<b>3,539.20</b>	<b>0.00</b>	<b>6,521.85</b>		<b>1</b>	<b>462.86</b>	<b>936.03</b>

**Total of Transp. & Other**      13,422.10

**Total of Transp. & Other**      10,061.05

**Total of Transp. & Other**      1,398.89

**GRAND TOTAL** (Rent and all Travel from above) -      24,882.04

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, 2024 - March 31, 2025**

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-79809	1	1,232.55	4,131.39	
May												60th CPA Conference: Toronto				
June																
July																
Aug																
Sept																
Oct																
Nov																
Dec																
Jan																
Feb																
Mar																
<b>TOTAL RENT</b>																
<b>0.00</b>																
<b>YVONNE CLARKE</b>																
	<b>Electoral District:</b>															
	Porter Creek Centre															
	<b>Place of Residence:</b>															
Whitehorse																
<b>TOTALS</b>			0	0.00	0.00	0.00		0	0.00	0.00	0.00		1	1,232.55	4,131.39	
<b>Total of Transp. &amp; Other</b>					<u><u>0.00</u></u>	<b>Total of Transp. &amp; Other</b>					<u><u>0.00</u></u>	<b>Total of Transp. &amp; Other</b>				<u><u>5,363.94</u></u>
<b>GRAND TOTAL</b> (Rent and all Travel from above) -					<u><u>5,363.94</u></u>											

**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

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-38696	1	0.00	1,790.17	1,858.28	T-28227	1	753.20	610.75
May							Conference Travel: CCPAC AGM Quebec City, QC					AYC AGM: Dawson City			
June							T62260	1	0.00	462.60	956.97	T-29575	1	753.20	583.20
July							Caucus Travel: Vancouver AME Roundup					Gold Show: Dawson City			
Aug							T-26245	0	753.20	0.00	0.00	T-5207	1	645.40	277.45
Sept							Caucus Travel: Whse to Dawson City (rtn) Mileage only					National Indigenous Peoples Day: Lower Post			
Oct							T-96975	1	753.20	0.00	668.30	T-40872	1	753.20	620.30
Nov							Caucus Travel: Dawson City Mtgs/Thaw Di Graw					Moosehide Gathering: Dawson City			
Dec												T-18636	1	574.00	356.20
Jan												Town Hall Mtg: Mayo			
Feb												T-88802	1	222.60	303.65
Mar												BBQ/Mtgs: H.Junction, D.Bay, Beaver Creek			
												T-26245	1	0.00	668.30
												Mtgs/KVA/Chamber of Commerce: Dawson City			
<b>TOTAL RENT</b>															
	<b>0.00</b>														
<b>CURRIE DIXON</b>															
	<b>Electoral District:</b>														
	Copperbelt North														
	<b>Place of Residence:</b>														
Whitehorse															
<b>TOTALS</b>		<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3</b>	<b>1,506.40</b>	<b>2,252.77</b>	<b>3,483.55</b>	<b>7</b>	<b>3,701.60</b>	<b>3,419.85</b>		

**Total of Transp. & Other**      0.00

**Total of Transp. & Other**      7,242.72

**Total of Transp. & Other**      7,121.45

**GRAND TOTAL** (Rent and all Travel from above) -      14,364.17

**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

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-20298	1	173.04	0.00	92.45	T-39526	2	798.00	0.00	1,425.65	T-66816	0.5	198.66	85.95
May	1,966.00	T-42538	1	173.04	0.00	25.95	T-97310	1	401.80	0.00	747.15	Caucus: NNDFN/Community Cleanup BBQ			
June	1,966.00	T-71587	1	396.20	0.00	204.35	T-57036	1	401.80	0.00	678.50	T-98559	0.5	198.66	118.40
July	1,850.00	T-18894	1	173.60	0.00	118.40	T-97024	1	401.80	0.00	747.15	Caucus: YT University			
Aug	1,850.00	T-33489	1	47.60	0.00	0.00	T-56596	1	396.20	0.00	340.05	T-61120	1	400.40	524.05
Sept	1,850.00	T-56630	1	148.40	0.00	0.00	T-60996	1	396.20	0.00	611.45	Caucus: Dawson City KPMA Annual Mtg			
Oct	1,850.00	T-72764	1	211.40	0.00	0.00	T-1007	1	148.40	0.00	49.75	T-49580	1	399.00	202.75
Nov	1,850.00	T-20133	0.5	199.50	0.00	185.45	T-69759	1	396.20	0.00	185.45	Caucus: Mtg w/ Ministers Clarke & Streicker			
Dec	1,850.00	T-58	1	172.20	0.00	23.80	T-87188	0.5	0.00	0.00	204.35	T-93073	1	399.00	204.35
Jan	1,850.00	T-21489	1	399.00	0.00	204.35	T-27358	1	396.20	0.00	204.35	Caucus: Mtg w/ Minister McLean			
Feb	1,850.00						T-14171	1	399.00	0.00	159.50	T-4275	1	399.00	247.60
Mar	1,850.00						T-34264	1	399.00	0.00	340.05	Caucus: Liberal Caucus BBQ			
							T-48324	1	399.00	0.00	204.35	T-40814	1	399.00	208.50
							T-79257	1	399.00	0.00	542.80	Caucus: Yukon Forum			
<b>TOTAL RENT</b>							T-92707	1	399.00	0.00	814.20	T-12530	1	199.50	254.10
<b>22,548.00</b>							T-84704	1	399.00	0.00	1,468.90	Caucus: Yukon Forum/Mtgs			
							T-45586	1	399.00	0.00	1,628.40	T-82855	1	1,434.71	2,511.40
<b>JEREMY HARPER</b>							T-68627	1	399.00	0.00	678.50	Caucus: YT Days/Mtgs - Ottawa			
							T-40236	0.5	199.50	0.00	628.75	T-65129	1	1,889.25	2,634.30
<b>Electoral District:</b>							T-2201	0.5	199.50	0.00	221.65	60th CPA Conference: Toronto			
Mayo-Tatchun							T-51876	1	399.00	0.00	316.25				
							T-95533	1	399.00	0.00	204.35				
							T-36267	1	399.00	0.00	678.50				
<b>Place of Residence:</b>							T-42205	1	399.00	0.00	678.50				
Pelly							T-97814	1.5	598.50	0.00	1,826.25				
<b>TOTALS</b>			9.5	2,093.98	0.00	854.75		25	9,522.10	0.00	15,584.80		9	5,917.18	6,991.40

**Total of Transp. & Other** 2,948.73

**Total of Transp. & Other** 25,106.90

**Total of Transp. & Other** 12,908.58

**GRAND TOTAL** (Rent and all Travel from above) - 63,512.21

Electoral District: Mayo-Tatchun

Jeremy Harper

March 31, 2025

**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

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-83031	8	3,121.30	0.00	1,661.25	T-73115	5	1,281.00	0.00	2,130.70	T-92812	2	2,018.80	1,224.50	
May	T-6735	3	1,346.80	0.00	731.30	T-36614	8	2,049.60	0.00	2,633.00	AYC AGM & Discover Days: Dawson City				
June	T-10854	4	1,598.10	0.00	416.60	T-18192	5.5	1,152.90	0.00	1,426.25					
July															
Aug															
Sept															
Oct															
Nov															
Dec															
Jan															
Feb															
Mar															
<b>TOTAL RENT</b>															
	<b>0.00</b>														
<b>STACEY HASSARD</b>															
Electoral District:															
Pelly-Nisutlin															
Place of Residence:															
Teslin															
<b>TOTALS</b>		15	6,066.20	0.00	2,809.15		18.5	4,483.50	0.00	6,189.95		2	2,018.80	1,224.50	

Total of Transp. & Other **8,875.35**

Total of Transp. & Other **10,673.45**

Total of Transp. & Other **3,243.30**

**GRAND TOTAL** (Rent and all Travel from above) - **22,792.10**

**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

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-60017	4	1,404.20	0.00	604.80	T-58215	5	1,113.00	0.00	1,958.80	T-35182	1	975.80	755.10
May	1,800.00	T-60426	8	2,172.80	0.00	463.40	T-56598	7	1,558.20	0.00	4,073.20	Caucus: Dawson City Gold Show			
June	1,800.00						T-66556	4.5	1,001.70	0.00	2,107.95	T-59274	7	1,558.20	302.30
July	1,800.00											Caucus: Whitehorse, Mtgs			
Aug	1,800.00											T-78109	1	663.86	1,260.19
Sept	1,800.00											Caucus: Vancouver AME Roundup			
Oct	2,063.00														
Nov	2,063.00														
Dec	2,063.00														
Jan	2,063.00														
Feb	2,063.00														
Mar	2,063.00														
<b>TOTAL RENT</b>															
<b>23,178.00</b>															
<b>WADE ISTCHENKO</b>															
Electoral District:															
Kluane															
Place of Residence:															
Haines Junction															
<b>TOTALS</b>			12	3,577.00	0.00	1,068.20		16.5	3,672.90	0.00	8,139.95		9	3,197.86	2,317.59

Total of Transp. & Other 4,645.20

Total of Transp. & Other 11,812.85

Total of Transp. & Other 5,515.45

**GRAND TOTAL** (Rent and all Travel from above) - 45,151.50

**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

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-27382	23	1,288.00	0.00	547.40	T-53661	4	224.00	0.00
May							T-80056	20	1,120.00	0.00	476.00	MLA Committee Travel			
June							T-66070	14	784.00	0.00	333.20	T-67509	1	56.00	0.00
July							T-94722	18	1,008.00	0.00	428.40	MLA Committee Travel: PAC Hearing			
Aug												T-95296	1	381.90	1,208.68
Sept												Caucus: Vancouver AME Roundup			
Oct												T-55168	5	280.00	0.00
Nov												MLA Committee Travel: PAC & MSB			
Dec															
Jan															
Feb															
Mar															
<b>TOTAL RENT</b>															
<b>0.00</b>															
<b>SCOTT KENT</b>															
Electoral District:															
Copperbelt South															
Place of Residence:															
Marsh Lake															
<b>TOTALS</b>			0	0.00	0.00	0.00		75	4,200.00	0.00	1,785.00		11	941.90	1,208.68

Total of Transp. & Other 0.00

Total of Transp. & Other 5,985.00

Total of Transp. & Other 2,150.58

**GRAND TOTAL** (Rent and all Travel from above) - **8,135.58**

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, 2024 - March 31, 2025**

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																	
<b>TOTAL RENT</b>																	
<b>0.00</b>																	
<b>JEANIE MCLEAN</b>																	
Electoral District:																	
Mountainview																	
Place of Residence:																	
Whitehorse																	
<b>TOTALS</b>		0		0.00	0.00	0.00	0		0.00	0.00	0.00	0		0.00	0.00		
<b>Total of Transp. &amp; Other</b>					<u><u>0.00</u></u>	<b>Total of Transp. &amp; Other</b>					<u><u>0.00</u></u>	<b>Total of Transp. &amp; Other</b>					<u><u>0.00</u></u>
<b>GRAND TOTAL</b> (Rent and all Travel from above) -					<u><u>0.00</u></u>												

**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

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-23650	3	1,906.80	0.00	493.05	T-37499	3	1,906.80	0.00	1,750.55				
May	1,400.00	T-10720	2	1,271.20	0.00	381.15	T-42824	2	1,271.20	0.00	1,300.75				
June	1,400.00						T-31709	3	1,906.80	0.00	2,659.35				
July	1,400.00						T-8902	4	2,542.40	0.00	2,241.45				
Aug	1,400.00						T-68497	3.5	2,224.60	0.00	2,598.80				
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														
<b>TOTAL RENT</b>															
<b>16,800.00</b>															
<b>PATTI MCLEOD</b>															
<b>Electoral District:</b>															
Watson Lake															
<b>Place of Residence:</b>															
Watson Lake															
<b>TOTALS</b>			5	3,178.00	0.00	874.20		15.5	9,851.80	0.00	10,550.90		0	0.00	0.00

**Total of Transp. & Other** 4,052.20

**Total of Transp. & Other** 20,402.70

**Total of Transp. & Other** 0.00

**GRAND TOTAL** (Rent and all Travel from above) - 41,254.90



**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

<b>RENT</b>		<b>MINISTER MLA TRAVEL</b>				<b>SESSIONAL TRAVEL</b>					<b>OTHER TRAVEL</b>					
	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																
<b>TOTAL RENT</b>																
<u>0.00</u>																
<b>TRACY-ANNE MCPHEE</b>																
Electoral District:																
Riverdale South																
Place of Residence:																
Whitehorse																
<b>TOTALS</b>		0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00		
<b>Total of Transp. &amp; Other</b>					<u>0.00</u>	<b>Total of Transp. &amp; Other</b>					<u>0.00</u>	<b>Total of Transp. &amp; Other</b>				<u>0.00</u>
<b>GRAND TOTAL</b> (Rent and all Travel from above) -					<u>0.00</u>											



**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

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																
<b>TOTAL RENT</b>																
<u>0.00</u>																
<b>RANJ PILLAI</b>																
Electoral District: Porter Creek South																
Place of Residence: Whitehorse																
<b>TOTALS</b>		0		0.00	0.00	0.00	0		0.00	0.00	0.00	0		0.00	0.00	
<b>Total of Transp. &amp; Other</b>					<u>0.00</u>	<b>Total of Transp. &amp; Other</b>					<u>0.00</u>	<b>Total of Transp. &amp; Other</b>				<u>0.00</u>
<b>GRAND TOTAL</b> (Rent and all Travel from above) -						<u>0.00</u>										



**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

<b>RENT</b>		<b>MINISTER MLA TRAVEL</b>					<b>SESSIONAL TRAVEL</b>					<b>OTHER TRAVEL</b>			
		Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Air Fare	Other	Travel Auth #	# of Trips	Transportation	Other
April		T-55129	7	490.70	0.00	0.00									
May		T-14971	1	35.00	0.00	0.00									
June		T-12140	1	25.90	0.00	0.00									
July		T-84445	3	197.40	0.00	0.00									
Aug		T-24808	4	313.60	0.00	0.00									
Sept		T-177	10	821.10	0.00	0.00									
Oct		T-27068	5	406.00	0.00	0.00									
Nov		T-92135	3	157.50	0.00	0.00									
Dec		T-40121	3	247.80	0.00	0.00									
Jan		T-60817	4	252.70	0.00	0.00									
Feb		T-87955	1	116.20	0.00	0.00									
Mar		T-70900	3	247.80	0.00	0.00									
		T-14507	4	234.50	0.00	0.00									
<b>TOTAL RENT</b>		T-6521	5	308.70	0.00	0.00									
	<b>0.00</b>	T-36579	6	525.00	0.00	0.00									
<b>JOHN STREICKER</b>															
<b>Electoral District:</b> Mt. Lorne-Southern Lakes															
<b>Place of Residence:</b> Whitehorse															
<b>TOTALS</b>			60	4,379.90	0.00	0.00		0	0.00	0.00	0.00		0	0.00	0.00

**Total of Transp. & Other**      4,379.90

**Total of Transp. & Other**      0.00

**Total of Transp. & Other**      0.00

**GRAND TOTAL** (Rent and all Travel from above) -      4,379.90

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, 2024 - March 31, 2025**

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-81225	1	0.00	92.45
May											Caucus Travel: EDBC Community Meetings			
June														
July														
Aug														
Sept														
Oct														
Nov														
Dec														
Jan														
Feb														
Mar														
<b>TOTAL RENT</b>														
<u>0.00</u>														
<b>LANE TREDGER</b>														
Electoral District:														
Whitehorse Centre														
Place of Residence:														
Whitehorse														
<b>TOTALS</b>		0	0.00	0.00	0.00		0	0.00	0.00	0.00		1	0.00	92.45

Total of Transp. & Other 0.00

Total of Transp. & Other 0.00

Total of Transp. & Other 92.45

**GRAND TOTAL** (Rent and all Travel from above) - 92.45

**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

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-63377	1	753.20	761.00					
May											Caucus Travel: AYC AGM: Dawson City								
June											T-87617	1	1,488.44	3,964.39					
July											60th CPA Conference: Toronto								
Aug											T-95082	1	0.00	668.30					
Sept											Caucus Travel: Mtgs/KVA: Dawson City								
Oct																			
Nov																			
Dec																			
Jan																			
Feb																			
Mar																			
<b>TOTAL RENT</b>																			
	<u>0.00</u>																		
<b>GERALDINE VAN BIBBER</b>																			
	<b>Electoral District:</b>																		
	Porter Creek North																		
	<b>Place of Residence:</b>																		
Whitehorse																			
<b>TOTALS</b>		0	0.00	0.00	0.00		0	0.00	0.00	0.00		3	2,241.64	5,393.69					
<b>Total of Transp. &amp; Other</b>					<u>0.00</u>	<b>Total of Transp. &amp; Other</b>					<u>0.00</u>	<b>Total of Transp. &amp; Other</b>				<u>7,635.33</u>			
<b>GRAND TOTAL</b> (Rent and all Travel from above) -					<u>7,635.33</u>														

**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2024 - March 31, 2025**

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														
May														
June														
July														
Aug														
Sept														
Oct														
Nov														
Dec														
Jan														
Feb														
Mar														
<b>TOTAL RENT</b>														
<u>0.00</u>														
<b>KATE WHITE</b>  Electoral District: Takhini-Kopper King  Place of Residence: Whitehorse														
<b>TOTALS</b>		0		0.00	0.00	0.00	0		0.00	0.00		5	3,636.02	2,569.02

Total of Transp. & Other 0.00

Total of Transp. & Other 0.00

Total of Transp. & Other 6,205.04

**GRAND TOTAL** (Rent and all Travel from above) - 6,205.04