

**Report on Travel Expenses
of
Members
of the
Yukon Legislative Assembly
2004 - 2005**

April, 2005

REPORT ON TRAVEL EXPENSES
of
MEMBERS
of the
YUKON LEGISLATIVE ASSEMBLY
2004 - 2005

April, 2005

TRAVEL EXPENSES OF MEMBERS OF THE YUKON LEGISLATIVE ASSEMBLY

REPORT FOR 2004-2005 FISCAL YEAR

This report is made under direction of the Members' Services Board of the Yukon Legislative Assembly. The following extract is from the Minutes of the Members' Services Board meeting of February 2, 1999:

AGREED, THAT the Clerk prepare an annual report outlining expenditures made on MLA travel paid for from the Legislative Assembly budget including a breakdown, by Member, of the travel costs incurred in the following categories:

- (1) attending sittings of the Assembly and its committees (subsection 45(1) of the *Legislative Assembly Act*, R.S.Y. 2002, c.136);
- (2) business as an MLA (subsection 45(2));
- (3) Ministers' travel to their electoral districts (subsection 47(1));
- (4) Leaders' travel (section 51); and
- (5) other travel paid for from the budget of the Legislative Assembly (for example, attendance at CPA conferences).

FURTHER AGREED, THAT this report be prepared on a fiscal year basis and identify, for each Member, the number of trips, the costs of transportation and the combined costs of meals, incidentals and accommodation [excepting where MLAs claim reimbursement pursuant to section 46 of the *Legislative Assembly Act*, in which cases those payments (to cover the cost of renting or leasing accommodation) be identified separately].

FURTHER AGREED, THAT this report be transmitted to all Members and to the Speaker for tabling in the Legislative Assembly.

Accordingly, tables are attached which provide information on expenditures made from the Legislative Assembly budget on travel by Members of the Legislative Assembly during the 2004-2005 fiscal year.

Explanations, including section references from the *Legislative Assembly Act*, for each category of travel and expense appearing on these tables, are as follows:

(1) **Rent**

Members who represent electoral districts outside Whitehorse and who reside outside Whitehorse and Ministers who represent electoral districts outside Whitehorse may claim reimbursement for renting accommodation in Whitehorse. Costs include monthly rent and other living expenses such as utilities. The maximum that could be claimed during the 2004-2005 fiscal year was \$778 per month. [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 \$8,800 in accommodation and living expenses per fiscal year. The maximum for accommodation

and living expenses is reduced to \$4,400 per year if a Member is being reimbursed for expenditures incurred in renting or leasing accommodation. [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 accommodation 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 \$4,400 in accommodation and living expenses 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) **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 the Yukon in the performance of legislative duties. Claims under this provision are restricted to a maximum of 12 return trips and \$2,200 in accommodation and living expenses 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.

(5) **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)]

(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)]

**TOTALS FOR 2004-2005 EXPENDITURES FROM LEGISLATIVE ASSEMBLY APPROPRIATION ON
TRAVEL BY MEMBERS OF THE LEGISLATIVE ASSEMBLY**

Rent	\$65,352.00
MLA Travel	\$49,600.88
Ministers' MLA Travel	\$24,118.60
Recognized Leader Travel	\$4,980.38
Sessional Travel	\$49,822.19
Other Travel	\$13,081.64
TOTAL	<u>\$206,955.69</u>

**TOTAL EXPENDITURES FROM LEGISLATIVE ASSEMBLY APPROPRIATION ON
TRAVEL BY MEMBERS OF THE LEGISLATIVE ASSEMBLY**

2004 - 2005		2003 - 2004		2002 - 2003	
Rent	\$65,352.00	Rent	\$65,352.00	Rent	\$69,491.00
MLA Travel	\$49,600.88	MLA Travel	\$56,968.89	MLA Travel	\$79,680.94
Ministers' MLA Travel	\$24,118.60	Ministers' MLA Travel	\$20,200.70	Ministers' MLA Travel	\$18,677.18
Recognized Leader Travel	\$4,980.38	Recognized Leader Travel	\$5,389.58	Recognized Leader Travel	\$1,921.16
Sessional Travel	\$49,822.19	Sessional Travel	\$43,454.96	Sessional Travel	\$49,781.59
Other Travel	\$13,081.64	Other Travel	\$22,183.19	Other Travel	\$27,580.84
TOTAL	\$206,955.69	TOTAL	\$213,549.32	TOTAL	\$247,132.71
2001 - 2002		2000 - 2001		1999 -2000	
Rent	\$68,040.00	Rent	\$64,595.05	Rent	\$60,312.00
MLA Travel	\$80,882.67	MLA Travel	\$72,450.07	MLA Travel	\$41,939.67
Ministers' MLA Travel	\$4,896.12	Ministers' MLA Travel	\$522.40	Ministers' MLA Travel	\$24,645.88
Recognized Leader Travel	\$3,719.33	Recognized Leader Travel	\$286.75	Recognized Leader Travel	\$5,197.18
Sessional Travel	\$69,099.83	Sessional Travel	\$86,184.72	Sessional Travel	\$39,265.10
Other Travel	\$16,329.58	Other Travel	\$17,950.60	Other Travel	\$5,007.14
TOTAL	\$242,967.53	TOTAL	\$241,989.59	TOTAL	\$176,366.97
1998 - 1999					
Rent	\$61,655.00				
MLA Travel	\$39,050.31				
Ministers' MLA Travel	\$22,474.75				
Recognized Leader Travel	\$3,342.08				
Sessional Travel	\$53,428.39				
Other Travel	\$10,861.01				
TOTAL	\$190,811.54				

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

RENT		MLA TRAVEL			SESSIONAL TRAVEL			OTHER TRAVEL		
OIC 2000/46		# of Trips	Transportation	Other	# of Trips	Transportation	Other	# of Trips	Transportation	Other
April										
May										
June										
July										
August										
September										
October										
November										
December										
January										
February										
March										
TOTAL RENT	-									
HAAKON ARNTZEN Electoral District: Copperbelt Place of residence: Whitehorse										
TOTALS		0	-	-	0	-	-	0	-	-
		Total of Transp. & Other			Total of Transp. & Other			Total of Transp. & Other		
		-			-			-		
GRAND TOTAL (All Travel from above) -		\$ -								

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

[illegible]

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005[illegible]

Note: The number of MLA Travel 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, 2004 - March 31, 2005

RENT	
OIC 2000/46	
April	
May	
June	
July	
August	
September	
October	
November	
December	
January	
February	
March	
TOTAL RENT	-

[illegible][illegible][illegible]

**PAT
DUNCAN**

Electoral District:
Porter Creek South

Place of residence:
Whitehorse

TOTALS

Total of Transp. & Other	922.01
--------------------------	--------

Total of Transp. & Other	-
--------------------------	---

Total of Transp. & Other	-
--------------------------	---

GRAND TOTAL (All Travel from above) -	\$ 922.01
--	------------------

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

RENT	
OIC 2000/46	
April	
May	
June	
July	
August	
September	
October	
November	
December	
January	
February	
March	
TOTAL RENT	-

[illegible][illegible][illegible]

**JOHN
EDZERZA**

Electoral District:
McIntyre-Takhini

Place of Residence:
Whitehorse

TOTALS

Total of Transp. & Other	-
-------------------------------------	----------

Total of Transp. & Other	-
-------------------------------------	----------

Total of Transp. & Other	-
--------------------------	---

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

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.

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

RENT

OIC 2000/46	
April	778.00
May	778.00
June	778.00
July	778.00
August	778.00
September	778.00
October	778.00
November	778.00
December	778.00
January	778.00
February	778.00
March	778.00
TOTAL RENT	9,336.00

MLA TRAVEL[illegible]

SESSIONAL TRAVEL

[illegible]

OTHER TRAVEL

[illegible]

**ERIC
FAIRCLOUGH**

Electoral District:
Mayo-Tatchun

Place of residence:
Carmacks

TOTALS

Total of Transp. & Other	<u>8,765.58</u>
--------------------------	-----------------

Total of Transp. & Other	10,429.63
-------------------------------------	------------------

Total of Transp. & Other	75.75
--------------------------	-------

GRAND TOTAL (Rent and all Travel from above) - **\$ 28,606.96**

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

RENT	
OIC 2000/46	
April	778.00
May	778.00
June	778.00
July	778.00
August	778.00
September	778.00
October	778.00
November	778.00
December	778.00
January	778.00
February	778.00
March	778.00
TOTAL RENT	9,336.00

# of Trips	Transportation	Other
2	862.60	-
1	431.30	-
2	862.60	-
2	862.60	-
2	862.60	-
1	431.30	-
1	431.30	-
1	431.30	-
2	862.60	-
2	862.60	-
2	862.60	-
18	7,763.40	-

[illegible][illegible]

**DENNIS
FENTIE**

Electoral District:
Watson Lake

Place of Residence:
Whitehorse

TOTALS

Total of Transp. & Other	7,763.40
--------------------------	----------

Total of Transp. & Other	-
--------------------------	---

Total of Transp. & Other	-
--------------------------	---

GRAND TOTAL (Rent and all Travel from above) - **\$ 17,099.40**

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.

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

RENT	
OIC 2000/46	
April	
May	
June	
July	
August	
September	
October	
November	
December	
January	
February	
March	
TOTAL RENT	-

**TODD
HARDY**

Electoral District:
Whitehorse Centre

Place of residence:
Whitehorse

TOTALS

[illegible]

Total of Transp. & Other	-
-------------------------------------	----------

[illegible]

Total of Transp. & Other	100
--------------------------	-----

OTHER TRAVEL		
# of Trips	Transportation	Other
0	-	-

RECOGNIZED LEADER TRAVEL

1	511.10	365.91
Dawson City (Apr. 9-11)		
1	151.05	24.30
Haines Jct. - AYC Convention (May 15)		
1	151.05	186.05
Haines Jct. - Music Festivals (June 11-12)		
1	511.10	430.11
Dawson City (July 24-26)		
2	221.35	24.90
Carcross & Haines Jct. (Sept. 25 & 30)		
1	269.80	52.40
Burwash Lndg & Bvr. Ck. Mtgs (Oct. 13)		
1	168.15	-
Carmacks mtg (Nov. 3)		
1	70.30	-
Carcross (Jan. 21, 2005)		
1	151.05	-
Haines Jct. mtg (Feb. 15/05)		
1	511.10	258.65
Dawson City Film Festival, mtgs (Mar. 26-27)		
11	2,716.05	1,342.32

Total of Transp. & Other	4,058.37
--------------------------	----------

GRAND TOTAL (Rent and all Travel from above) - \$ **4,058.37**

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

RENT	
OIC 2000/46	
April	
May	
June	
July	
August	
September	
October	
November	
December	
January	
February	
March	
TOTAL RENT	-

[illegible][illegible][illegible]

**GLENN
HART**

Electoral District:
Riverdale South

Place of Residence:
Whitehorse

TOTALS

Total of Transp. & Other	-
-------------------------------------	----------

Total of Transp. & Other	-
--------------------------	---

Total of Transp. & Other	-
--------------------------	---

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

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.

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

RENT

OIC 2000/46	
April	778.00
May	778.00
June	778.00
July	778.00
August	778.00
September	778.00
October	778.00
November	778.00
December	778.00
January	778.00
February	778.00
March	778.00
TOTAL RENT	9,336.00

MLA TRAVEL

# of Trips	Transportation	Other
1	397.10	395.55
2.5	773.78	803.05
3.5	1,676.28	685.70
7.5	1,303.88	1,057.55
4	1,431.65	1,011.70
4.5	782.33	308.70
23	6,365.02	4,262.25

Total of Transp. & Other	10,627.27
-------------------------------------	------------------

SESSIONAL TRAVEL

# of Trips	Transportation	Other
3.5	608.48	1,483.13
3	521.55	757.50
6	1,043.10	1,287.75
3.5	608.48	1,287.75
1.5	260.78	303.00
17.5	3,042.39	5,119.13

Total of Transp. & Other	8,161.52
-------------------------------------	-----------------

OTHER TRAVEL

# of Trips	Transportation	Other
-	-	151.50
Public Acct. Cttee Mtg (Nov. 19)		
0.5	86.93	75.75
Public Acct. Cttee Mtg (Jan. 20/05)		
1	173.85	75.75
Public Acct. Cttee Mtg (March 18/05)		
1.5	260.78	303.00

Total of Transp. & Other	563.78
--------------------------	--------

**DEAN
HASSARD**

Electoral District:
Pelly-Nisutlin

Place of residence:
Teslin

GRAND TOTAL (All Travel from above) - **\$ 28,688.57**

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005[illegible]

GRAND TOTAL (Rent and all Travel from above) - **\$ 25,691.20**

Notes: 1. The number of Minister's MLA trips claimed by Peter Jenkins, Member for Klondike, pursuant to section 47 of the *Legislative Assembly Act*, is in accordance with section 48 of that Act. 2. The travel 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.

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

[illegible]

Total of Transp. & Other	-
--------------------------	---

Total of Transp. & Other	-
-------------------------------------	----------

Total of Transp. & Other	-
-------------------------------------	----------

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

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.

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005[illegible]

Total of Transp. & Other	-
-------------------------------------	---

Total of Transp. & Other	-
--------------------------	---

Total of Transp. & Other	-
-------------------------------------	----------

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

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.

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

[illegible]

GRAND TOTAL (Rent and all Travel from above) - **\$ 31,807.47**

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

RENT	
OIC 2000/46	
April	778.00
May	778.00
June	778.00
July	778.00
August	778.00
September	778.00
October	778.00
November	778.00
December	778.00
January	778.00
February	778.00
March	778.00
TOTAL RENT	9,336.00

MLA TRAVEL		
# of Trips	Transportation	Other
		75.75
1	580.00	281.55
1	580.00	-
1	580.00	719.61
0.5	310.00	
0.5	310.00	278.50
1	580.00	
	-	97.75
	-	24.00
0.5	239.50	
1	580.00	393.75
1	530.00	
0.5	310.00	574.56
8	4,599.50	2,445.47

SESSIONAL TRAVEL		
# of Trips	Transportation	Other
1	580.00	1,086.55
1	580.00	1,604.80
0.5	310.00	833.25
0.5	310.00	1,893.75
1	580.00	1,669.05
0.5	285.00	757.50
1	580.00	559.30
5.5	3,225.00	8,404.20

[illegible]

**LORRAINE
PETER**

Electoral District:
Vuntut Gwitchin

Place of residence:
Old Crow

TOTALS

Total of Transp. & Other	7,044.97
--------------------------	----------

Total of Transp. & Other	11,629.20
-------------------------------------	------------------

Total of Transp. & Other	-
--------------------------	---

GRAND TOTAL (All Travel from above) -	\$ 28,010.17
--	---------------------

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

RENT		MLA TRAVEL			SESSIONAL TRAVEL			OTHER TRAVEL		
OIC 2000/46		# of Trips	Transportation	Other	# of Trips	Transportation	Other	# of Trips	Transportation	Other
April	778.00	3	278.35	-	0	-	1,969.50	1	-	385.20
May	778.00	5	280.01	148.65	2	77.90	411.40	Rep of Caucus, Commiss. Ball Dawson City (June 11-13)		
June	778.00	4	232.75	64.85	2	77.90	231.90	1	2,065.95	923.58
July	778.00	3	199.98	37.35				Can. Council of Public Acct. Cttees (N.B)		
August	778.00	1	73.63	12.45				Intl. CPA Conference (Toronto/Quebec)		
September	778.00	6	327.28	234.50				1	38.95	12.45
October	778.00							Public Accounts Cttee Mtg (Oct. 12)		
November	778.00							1	38.95	52.50
December	778.00							Public Accounts Cttee Mtg (Mar. 18)		
January	778.00									
February	778.00									
March	778.00									
TOTAL RENT 9,336.00										
PATRICK ROUBLE										
TOTALS		22	1,392.00	497.80	4	155.80	2,612.80	4	2,143.85	1,373.73
		Total of Transp. & Other		<u>1,889.80</u>	Total of Transp. & Other		<u>2,768.60</u>	Total of Transp. & Other		<u>3,517.58</u>
GRAND TOTAL (All Travel from above) -				<u>\$ 17,511.98</u>						

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

RENT	
OIC 2000/46	
April	
May	
June	
July	
August	
September	
October	
November	
December	
January	
February	
March	
TOTAL RENT	-

[illegible]

Total of Transp. & Other	-
-------------------------------------	----------

GRAND TOTAL (All Travel from above) -	\$ 8,924.53
--	--------------------

[illegible]

Total of Transp. & Other	-
--------------------------	---

# of Trips	Transportation	Other
1	-	288.60
Commissioners Ball Dawson City (June 11-13)		
1	431.30	146.30
AK Hwy Legacy Tour Watson Lk. (July 3-4)		
1	1,395.56	1,019.17
Spkr's Outreach Prgm & Youth Parl. Migs - Sask. (July 19-29)		
1	1,309.00	1,030.49
CPA Intl - Toronto/Quebec (Aug. 27-Sept. 10)		
1	972.51	617.78
AK Hwy Forum& Spkrs' Outreach Prgm (Sept. 27 - Oct. 8)		
1	962.50	751.32
Presiding Officers Conf. - NS (Jan. 20-23/05)		
6	5,070.87	3,853.66

Total of Transp. & Other	<u>8,924.53</u>
--------------------------	-----------------

MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET
April 1, 2004 - March 31, 2005

RENT	
OIC 2000/46	
April	
May	
June	
July	
August	
September	
October	
November	
December	
January	
February	
March	
TOTAL RENT	-

[illegible][illegible][illegible]

**ELAINE
TAYLOR**

Electoral District:
Whitehorse West

Place of Residence:
Whitehorse

TOTALS

Total of Transp. & Other	-
-------------------------------------	----------

Total of Transp. & Other	-
-------------------------------------	----------

Total of Transp. & Other	-
--------------------------	---

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