

**Report on Travel Expenses**  
**of**  
**Members**  
**of the**  
**Yukon Legislative Assembly**  
**2005 - 2006**

**May, 2006**

**REPORT ON TRAVEL EXPENSES**  
**of**  
**MEMBERS**  
**of the**  
**YUKON LEGISLATIVE ASSEMBLY**  
**2005 - 2006**

**May, 2006**

# TRAVEL EXPENSES OF MEMBERS OF THE YUKON LEGISLATIVE ASSEMBLY

## REPORT FOR 2005-2006 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 2005-2006 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 2005-2006 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 2005-2006 EXPENDITURES FROM LEGISLATIVE ASSEMBLY APPROPRIATION ON TRAVEL BY MEMBERS OF THE LEGISLATIVE ASSEMBLY**

Rent	\$65,352.00
MLA Travel	\$65,722.02
Ministers' MLA Travel	\$27,745.70
Recognized Leader Travel	\$6,889.79
Sessional Travel	\$49,848.69
Other Travel	\$17,435.90
<b>TOTAL</b>	<b><u>\$232,994.10</u></b>

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

2005 - 2006		2004 - 2005		2003 - 2004	
Rent	\$65,352.00	Rent	\$65,352.00	Rent	\$65,352.00
MLA Travel	\$65,722.02	MLA Travel	\$49,600.88	MLA Travel	\$56,968.89
Ministers' MLA Travel	\$27,745.70	Ministers' MLA Travel	\$24,118.60	Ministers' MLA Travel	\$20,200.70
Recognized Leader Travel	\$6,889.79	Recognized Leader Travel	\$4,980.38	Recognized Leader Travel	\$5,389.58
Sessional Travel	\$49,848.69	Sessional Travel	\$49,822.19	Sessional Travel	\$43,454.96
Other Travel	\$17,435.90	Other Travel	\$13,081.64	Other Travel	\$22,183.19
<b>TOTAL</b>	<b>\$232,994.10</b>	<b>TOTAL</b>	<b>\$206,955.69</b>	<b>TOTAL</b>	<b>\$213,549.32</b>
2002 - 2003		2001 - 2002		2000 - 2001	
Rent	\$69,491.00	Rent	\$68,040.00	Rent	\$64,595.05
MLA Travel	\$79,680.94	MLA Travel	\$80,882.67	MLA Travel	\$72,450.07
Ministers' MLA Travel	\$18,677.18	Ministers' MLA Travel	\$4,896.12	Ministers' MLA Travel	\$522.40
Recognized Leader Travel	\$1,921.16	Recognized Leader Travel	\$3,719.33	Recognized Leader Travel	\$286.75
Sessional Travel	\$49,781.59	Sessional Travel	\$69,099.83	Sessional Travel	\$86,184.72
Other Travel	\$27,580.84	Other Travel	\$16,329.58	Other Travel	\$17,950.60
<b>TOTAL</b>	<b>\$247,132.71</b>	<b>TOTAL</b>	<b>\$242,967.53</b>	<b>TOTAL</b>	<b>\$241,989.59</b>
1999 - 2000		1998 - 1999			
Rent	\$60,312.00	Rent	\$61,655.00		
MLA Travel	\$41,939.67	MLA Travel	\$39,050.31		
Ministers' MLA Travel	\$24,645.88	Ministers' MLA Travel	\$22,474.75		
Recognized Leader Travel	\$5,197.18	Recognized Leader Travel	\$3,342.08		
Sessional Travel	\$39,265.10	Sessional Travel	\$53,428.39		
Other Travel	\$5,007.14	Other Travel	\$10,861.01		
<b>TOTAL</b>	<b>\$176,366.97</b>	<b>TOTAL</b>	<b>\$190,811.54</b>		



**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2005 - March 31, 2006**

<b>RENT</b>		<b>MLA TRAVEL</b>			<b>SESSIONAL TRAVEL</b>			<b>OTHER TRAVEL</b>		
OIC 2000/46		# of Trips	Transportation	Other	# of Trips	Transportation	Other	# of Trips	Transportation	Other
April		23	639.08	-						
May										
June										
July										
August										
September										
October										
November										
December										
January										
February										
March										
<b>TOTAL RENT</b>	<b>-</b>									
<b>STEVE CARDIFF</b>  Electoral District: Mount Lorne  Place of residence: Whitehorse										
<b>TOTALS</b>		<b>23</b>	<b>639.08</b>	<b>-</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-</b>	<b>-</b>
		Total of Transp. & Other	<u><u>639.08</u></u>		Total of Transp. & Other	<u><u>-</u></u>		Total of Transp. & Other	<u><u>-</u></u>	
<b>GRAND TOTAL (Rent and all Travel from above) -</b>			<b><u><u>\$ 639.08</u></u></b>							



**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2005 - March 31, 2006**

<b>RENT</b>		<b>RECOGNIZED LEADER TRAVEL</b>			<b>SESSIONAL TRAVEL</b>			<b>OTHER TRAVEL</b>			
OIC 2000/46		# of Trips	Transportation	Other	# of Trips	Transportation	Other	# of Trips	Transportation	Other	
April		1	101.40	102.75							
May		Carcross litter pickup/Tagish Community event									
June		1	76.96	55.85							
July		Carcross/Tagish First Nations Land Claim signing Oct. 22									
August											
September											
October											
November											
December											
January											
February											
March											
<b>TOTAL RENT</b>	<b>-</b>										
<b>PAT DUNCAN</b>  Electoral District: Porter Creek South  Place of residence: Whitehorse											
<b>TOTALS</b>		<b>2</b>	<b>178.36</b>	<b>158.60</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-</b>	<b>-</b>	
		<b>Total of Transp. &amp; Other</b>	<b>336.96</b>		<b>Total of Transp. &amp; Other</b>	<b>-</b>		<b>Total of Transp. &amp; Other</b>	<b>-</b>		
<b>GRAND TOTAL (All Travel from above) -</b>			<b>\$ 336.96</b>								

**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2005 - March 31, 2006**

<b>RENT</b>		<b>MINISTER'S MLA TRAVEL</b>			<b>SESSIONAL TRAVEL</b>			<b>OTHER TRAVEL</b>		
OIC 2000/46		# of Trips	Transportation	Other	# of Trips	Transportation	Other	# of Trips	Transportation	Other
April								1	-	691.08
May								CPA Intl Conference - Fiji		
June										
July										
August										
September										
October										
November										
December										
January										
February										
March										
<b>TOTAL RENT</b>	<b>-</b>									
<b>TOTALS</b>		<b>0</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>-</b>	<b>691.08</b>
		<b>Total of Transp. &amp; Other</b>			<b>Total of Transp. &amp; Other</b>			<b>Total of Transp. &amp; Other</b>		
		<b>-</b>			<b>-</b>			<b>691.08</b>		

**JOHN EDZERZA**  
 Electoral District:  
 McIntyre-Takhini  
 Place of Residence:  
 Whitehorse

**GRAND TOTAL** (Rent and all Travel from above) - \$ 691.08

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, 2005 - March 31, 2006**

<b>RENT</b>		<b>MLA TRAVEL</b>			<b>SESSIONAL TRAVEL</b>			<b>RECOGNIZED LEADER TRAVEL</b>		
OIC 2000/46		# of Trips	Transportation	Other	# of Trips	Transportation	Other	# of Trips	Transportation	Other
April								1	511.10	233.13
May								Dawson City - Issues (Apr. 23-24)		
June								1	472.16	155.75
July								Watson Lk. - Public mtg - substance abuse (May 19-20)		
August								1	190.32	13.30
September								Teslin - meeting (June 9)		
October								1	165.36	538.05
November								Kluane & Alsek Music Festivals (June 9-12)		
December					0	-	-	1	294.32	-
January								Pelly Crossing - CYFN Gen. Assembly (June 28)		
February								1	371.48	171.85
March								Faro - events (July 1-2)		
<b>TOTAL RENT</b>	-							1	559.52	634.54
								Dawson City - Placer mtg & festival (July 21-24)		
								1	76.96	13.30
								Carcross - MLA Business - land claim signing (Oct. 22)		
								1	184.08	-
								Carmacks - MLA Business (Dec. 2)		
								1	97.76	-
								Champagne - Potlatch funeral (Nov. 26)		
								1	472.16	330.56
								Teslin/Watson Lake - meetings (Jan 11-13/06)		
								1	472.16	176.38
								Watson Lake - meeting (Jan. 25/06)		
<b>TOTALS</b>		0	-	-	2	349.44	69.15	12	3,867.38	2,266.86
		<b>TOTALS</b>			<b>TOTALS</b>			<b>TOTALS</b>		
		Total of Transp. & Other			Total of Transp. & Other			Total of Transp. & Other		
		-			418.59			6,134.24		
<b>GRAND TOTAL</b> (Rent and all Travel from above) -		<b>\$ 6,552.83</b>								

**TODD HARDY**  
 Electoral District:  
 Whitehorse Centre  
  
 Place of residence:  
 Whitehorse



**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2005 - March 31, 2006**

<b>RENT</b>		<b>MLA TRAVEL</b>			<b>SESSIONAL TRAVEL</b>			<b>OTHER TRAVEL</b>		
<b>OIC 2000/46</b>		<b># of Trips</b>	<b>Transportation</b>	<b>Other</b>	<b># of Trips</b>	<b>Transportation</b>	<b>Other</b>	<b># of Trips</b>	<b>Transportation</b>	<b>Other</b>
April	778.00	3.5	847.08	518.00	5.5	1,046.76	1,848.05	1	-	178.83
May	778.00	8.5	2,803.30	2,225.10	5.5	1,046.76	2,651.55	Caucus Retreat - Watson Lake (Jan. 31-Feb. 2/06)		
June	778.00	8	1,522.56	-	0.5	95.16	401.75			
July	778.00	1	371.28	85.60	0.5	95.16	418.01			
August	778.00	5.5	1,789.32	-						
September	778.00	5.5	1,046.76	968.55						
October	778.00									
November	778.00									
December	778.00									
January	778.00									
February	778.00									
March	778.00									
<b>TOTAL RENT</b>	<b>9,336.00</b>									
<b>TOTALS</b>		<b>32</b>	<b>8,380.30</b>	<b>3,797.25</b>	<b>12</b>	<b>2,283.84</b>	<b>5,319.36</b>	<b>1</b>	<b>-</b>	<b>178.83</b>
		<b>Total of Transp. &amp; Other</b>		<b><u>12,177.55</u></b>	<b>Total of Transp. &amp; Other</b>		<b><u>7,603.20</u></b>	<b>Total of Transp. &amp; Other</b>		<b><u>178.83</u></b>
<b>GRAND TOTAL (All Travel from above) -</b>				<b><u>\$ 29,295.58</u></b>						

**DEAN  
HASSARD**

Electoral District:  
Pelly-Nisutlin

Place of residence:  
Teslin

**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET  
April 1, 2005 - March 31, 2006**

<b>RENT</b>		<b>MINISTER'S MLA TRAVEL</b>			<b>MLA TRAVEL</b>			<b>MLA SESSIONAL TRAVEL</b>		
OIC 2000/46		# of Trips	Transportation	Other	# of Trips	Transportation	Other	# of Trips	Transportation	Other
April	778.00	1	511.10	-				1	559.52	321.40
May	778.00	1	511.10	-	<b>November 28, 2005 Resigned as Minister</b>			1.5	839.28	186.50
June	778.00	1	511.10	-	0.5	279.96	-	0.5	279.76	267.35
July	778.00	1	511.10	-	1.5	839.28	378.75	1	559.52	241.05
August	778.00	1	511.10	-	1	559.52	198.50	1	559.52	228.05
September	778.00	1	801.62	-	1	559.52	239.25			
October	778.00	1	559.52	-	1	559.52	172.20			
November	778.00	1	559.52	-	1	559.52	185.50			
December	778.00	1	559.52	-	1	559.52	185.50			
January	778.00	1	559.52	-	1	559.52	106.98			
February	778.00	1	559.52	-	1	559.52	-			
March	778.00	1	559.52	-						
		1	559.52	-						
<b>TOTAL RENT</b>	<b>9,336.00</b>	2	1,119.04	-						
		1	559.52	-						
		1	559.52	-						
		2	1,119.04	-						
		1	559.52	-						
		1	559.52	-						
		2	1,119.04	-						
		1	559.52	-						
		1	559.52	-						
		2	1,119.04	-						
		1	559.52	-						
		2	1,119.04	-						
		1	559.52	-						
		1	559.52	-						
		1	559.52	-						
<b>TOTALS</b>		30	16,785.60	-	5	5,035.88	1,466.68	5	2797.60	1244.35
		<b>Total of Transp. &amp; Other</b>		<b><u>16,785.60</u></b>	<b>Total of Transp. &amp; Other</b>		<b><u>6,502.56</u></b>	<b>Total of Transp. &amp; Other</b>		<b><u>4,041.95</u></b>
<b>GRAND TOTAL (Rent and all Travel from above) -</b>			<b><u>\$ 36,666.11</u></b>							

<b>PETER JENKINS</b>
Electoral District: Klondike
Whitehorse to Nov. 28, 2005/ Dawson City as of Nov. 28, 2005

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, 2005 - March 31, 2006**

RENT		MINISTER'S 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														
<b>TOTAL RENT</b>	<b>-</b>													
<b>JIM KENYON</b>  Electoral District: Porter Creek North  Place of Residence: Whitehorse														
<b>TOTALS</b>		0	-	-	0	-	-	0	-	-				
<b>Total of Transp. &amp; Other</b>		<u>-</u>			<b>Total of Transp. &amp; Other</b>		<u>-</u>			<b>Total of Transp. &amp; Other</b>		<u>-</u>		
<b>GRAND TOTAL</b> (Rent and all Travel from above) -		<u>\$ -</u>												

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, 2005 - March 31, 2006**

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	5	1,160.12	964.20	0	-	1,590.75			
May	778.00	8	1,667.12	321.40	3.5	578.76	2,089.10			
June	778.00	10.5	2,114.84	321.40	0	-	1,205.25			
July	778.00	7.5	1,401.40	1,285.60	1	165.36	2,236.50			
August	778.00	8	1,484.08	1,285.60	0	-	1,207.50			
September	778.00	4	744.12	221.80						
October	778.00	4.5	744.12	-						
November	778.00									
December	778.00									
January	778.00									
February	778.00									
March	778.00									
<b>TOTAL RENT</b>	<b>9,336.00</b>									
<b>TOTALS</b>		<b>47.5</b>	<b>9,315.80</b>	<b>4,400.00</b>	<b>4.5</b>	<b>744.12</b>	<b>8,329.10</b>	<b>0</b>	<b>-</b>	<b>-</b>
		<b>Total of Transp. &amp; Other</b>	<b><u>13,715.80</u></b>		<b>Total of Transp. &amp; Other</b>	<b><u>9,073.22</u></b>		<b>Total of Transp. &amp; Other</b>	<b><u>-</u></b>	
<b>GRAND TOTAL (Rent and all Travel from above) -</b>		<b><u>\$ 32,125.02</u></b>								

**GARY McROBB**

Electoral District:  
Kluane

Place of residence:  
Haines Junction



**MLA TRAVEL PAID FROM LEGISLATIVE ASSEMBLY BUDGET**  
**April 1, 2005 - March 31, 2006**

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	2	1,233.00	193.80	1	580.00	2,108.55	1	380.48	-
May	778.00	1	658.00	307.30	0	-	931.45	Research on behalf of Caucus - Gathering of the Clans - Ft. Yukon, AK (June 16)		
June	778.00	1	593.00		0	-	723.15	1	1,972.50	1,254.15
July	778.00	1	589.00	-	0.5	327.00	-	CPA Reg. Conf. St. John's NFId July 19-24		
August	778.00	1	624.00	-	0	-	1,767.70			
September	778.00	1	332.00	-	0	-	1,687.35			
October	778.00	0	-	539.80	0	-	964.20			
November	778.00	1	520.50	427.80	0	-	241.05			
December	778.00	0.5	335.00		1	605.00				
January	778.00	1	605.00	936.65						
February	778.00	1	608.00		0.5	342.00				
March	778.00	0.5	342.00							
<b>TOTAL RENT 9,336.00</b>										
<b>TOTALS</b>		<b>11</b>	<b>6,439.50</b>	<b>2,405.35</b>	<b>1.5</b>	<b>907.00</b>	<b>8,423.45</b>	<b>2</b>	<b>2,352.98</b>	<b>1,254.15</b>
		<b>Total of Transp. &amp; Other</b>		<b>8,844.85</b>	<b>Total of Transp. &amp; Other</b>		<b>9,330.45</b>	<b>Total of Transp. &amp; Other</b>		<b>3,607.13</b>
<b>GRAND TOTAL (All Travel from above) -</b>				<b>\$ 31,118.43</b>						

**LORRAINE  
 PETER**

Electoral District:  
 Vuntut Gwitchin

Place of residence:  
 Old Crow





