Ministerial Travel Report January to March 2013

Prepared by:
Cabinet Secretariat, Department of Executive
Government of the Northwest Territories

Aboriginal and Intergovernmental Affairs Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	NWT Days	Ottawa, ON	January 29 - February 2	Air	3,075.75
TOTAL					\$3,075.75

- 1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

Education, Culture and Employment Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Inspire - National Gathering for Indigenous Education	Calgary, AB	March 15-16	Air	1,553.97
TOTAL					\$1,553.97

- I. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

Environment and Natural Resources Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Beaufort-Delta Leadership Meetings	lnuvik	January 14-15	Air	\$969.35
2	NWT Days	Ottawa, ON	January 29-February 2	Air	1,755.75
3	Connecting Water Resources Conference	Toronto, ON	March 18-22	Air	3,150.90
TOTAL					\$5,876.00

- I. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

Executive

Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Beaufort-Delta Leadership Meeting	Inuvik	January 14-15	Air	\$1,603.30
2	Meeting with Minister, AANDC / Keynote Address, Fur Harvesters Conference	Ottawa, ON / North Bay, ON	January 16-20	Air	6,507.02
3	Pacific Northwest Economic Region Meeting	Juneau, Alaska	January 21-24	Air	2,804.95
4	Cordilleran Round Up	Vancouver, BC	January 27-28	Air	1,800.00
5	NWT Days - Travel costs for Ministers Abernethy, Beaulieu, Lafferty, RC McLeod and Ramsay	Ottawa, ON	January 29-February 2	Air	22,227.71
6	Inspire Awards	Saskatoon, SK	February 14-17	Air	2,601.54
7	Prospectors and Developer's Conference / Meeting with Minister of AANDC	Toronto, ON / Ottawa, ON	March 2-5	Air	6,175.63
TOTAL					\$43,720.15

- I. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs. only the costs incurred by the Minister are included.

Finance Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
ı	Beaufort-Delta Leadership Meetings	Inuvik	January 14-15	Air	\$969.35
2	NWT Days	Ottawa, ON	January 29-February 2	Air	1,755.75
TOTAL					\$2,725.10

- I. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

Health and Social Services Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
I	Recalled from constituency to attend Cabinet meeting	Yellowknife	January 8	Air	\$503.57
TOTAL					\$503.57

- I. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

Industry, Tourism and Investment Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
I	Diamond Stakeholder's Tour	London, Gaborone, Antwerp	January 11-23	Air	14,593.17
2	Cordilleran Round Up	Vancouver, BC	January 27-29	Air	\$2,500.00
3	Alberta Energy Strategy Meeting	Edmonton, AB	February 14-16	Air	1,926.41
4	Hay River Chamber of Commerce Meeting	Hay River	February 22-23	Air	796.54
TOTAL					\$19,816.12

- I. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

Justice Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
l	Beaufort-Delta Leadership Meetings	Inuvik	January 14-16	Air	738.90
2	FPT Ministers Responsible for Securities Meeting	Montreal, PQ	March 23-26	Air	3,119.83
TOTAL					\$3,858.73

- I. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

Human Resources Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Beaufort-Delta Leadership Meeting	Inuvik	January 14-16	Air	738.90
TOTAL					\$738.90

- I. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs. only the costs incurred by the Minister are included.

Municipal and Community Affairs and NWT Housing Corporation Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Beaufort-Delta Leadership Meeting	Inuvik	January 14-16	Air	767.05
TOTAL					\$767.05

- 1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

Transportation Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
I	Sahtu Tour	Sahtu Communities	March I-3	Surface/Air	2,098.89
TOTAL					\$2,098.89

- I. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

Public Works and Services Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
I	Beaufort-Delta Leadership Meeting	Inuvik	January 14-16	Air	738.9
TOTAL					\$738.90

- I. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

Northwest Territories Housing Corporation Ministerial Travel for the Period January to March 2013

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
I	Beaufrt-Delta Leadership Meeting	lnuvik	January 14-16	Air	767.05
TOTAL					\$767.05

- I. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
- 2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.