

Ministerial Travel Report April - June 2012

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

Aboriginal Affairs and Intergovernmental Relations Ministerial Travel for the Period April - June 2012

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Provincial and Territorial Ministers Responsible for Aboriginal Affairs and Leaders of National Aboriginal Organizations	Toronto	April 9 - 12	Air	\$3,277.50
2	Gwichin Tribal Councils 20th Anniversary Celebration (Minister R.C. McLeod on behalf of Premier)	Inuvik	April 20 - 22	Air	804.55
3	International Polar Year Conference	Montreal	April 21 - 24	Air	6,351.82
TOTAL					\$10,433.87

Notes:

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.

Environment and Natural Resources
Ministerial Travel for the Period April - June 2012

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Provincial and Territorial Ministers Responsible for Aboriginal Affairs and Leaders of National Aboriginal Organizations	Toronto	Apr 20-May 3	Air	\$4,134.65
2	Water for a World of 7 Billion Conference	Calgary	May 10 - 13	Air	1,487.39
TOTAL					\$5,622.04

Notes:

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 April - June 2012

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Provincial and Territorial Ministers Responsible for Aboriginal Affairs and Leaders of National Aboriginal Organizations	Toronto	Apr 20	Air	\$307.40
2	Aboriginal Human Resource Council Inclusion Works 12 Conference	Edmonton	May 1 - 3	Air	1,194.97
3	GNWT Sponsored Skills Canada National Competition/Killam Prize Ceremony	Edmonton/Ottawa	May 13 - 16	Air	6,744.66
4	Truth and Reconciliation Conference	Saskatoon	Jun 22 - 24	Air	1,369.63
5	Federal/Provincial/Territorial Ministerial Conference for Canadian Francophonie	Edmonton	Jun 24 - 27	Air	1,283.78
TOTAL					\$10,900.44

Notes:

- "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.
- 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 April - June 2012

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Provincial and Territorial Ministers Responsible for Aboriginal Affairs and Leaders of National Aboriginal Organizations	Toronto	Apr 16 - 17	Air	\$1,894.80
2	Federal/Provincial/Territorial Meetings of Ministers Responsible for Status of Women	Halifax, NS	Apr 30 - May 3	Air	6,217.59
3	NWT Association of Communities Annual General Meeting	Norman Wells	May 12 - 13	Air	1,477.90
4	Western Premiers Conference	Edmonton	May 28 - 29	Air	1,190.26
5	Fort Smith Community Meetings	Fort Smith	Jun-12	Air	746.00
6	Inuvik Petroleum Show	Inuvik	Jun 18 - 20	Air	2,266.10
7	Northern Premiers	Iqaluit	June 25 - 27	Air	2,791.05
TOTAL					\$16,583.70

Notes:

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.

Industry, Tourism and Investment Ministerial Travel for the Period April - June 2012

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Provincial and Territorial Ministers Responsible for Aboriginal Affairs and Leaders of National Aboriginal Organizations	Toronto	May 8 - 11	Air	\$2,751.28
2	Pacific Northwest Economic Region Arctic Caucus	Whitehorse	May 16 - 19	Air	1,923.85
3	Inuvik Petroleum Show	Inuvik	June 18 - 20	Air	2,156.84
TOTAL					\$6,831.97

Notes:

- "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.
- 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 April - June 2012

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Provincial and Territorial Ministers Responsible for Aboriginal Affairs and Leaders of National Aboriginal Organizations	Toronto	Apr 2 - 5	Air/Surface	\$2,396.64
2	Tour of Sahtu Health & Social Services Authority	Deline	Apr 26 - 27	Air/Surface	1,758.79
3	NWT Association of Municipalities	Norman Wells	May 12 - 13	Air	2,457.95
4	Council of Federation - Health Care Innovation Working Group Meeting	Toronto	May 30 - Jun 2	Air	4,771.10
5	Dehcho Nation Annual General Assembly	Fort Simpson	Jun 28	Charter	583.93
TOTAL					\$11,968.41

Notes:

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.

Justice, Public Works and Human Resources
Ministerial Travel for the Period April - June 2012

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Provincial and Territorial Ministers Responsible for Aboriginal Affairs and Leaders of National Aboriginal Organizations	Toronto	April 2 - 5	Air/ Surface	\$2,375.65
2	Sahtu Tour	Deline	Apr 26 - 27	Air	1,736.19
3	Sahtu Tour	Norman Wells/Colville/ Tulita/Fort Good Hope	Apr 30-May3	Air/ Surface	4,048.67
4	NWT Association of Communities	Norman Wells	May 12 - 13	Air	1,511.55
TOTAL					\$9,672.06

Notes:

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.

Municipal and Community Affairs

Ministerial Travel for the Period April - June 2012

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Provincial and Territorial Ministers Responsible for Aboriginal Affairs and Leaders of National Aboriginal Organizations	Toronto	May 1 - 6	Air	\$3,071.24
2	Hay River Appreciation Night	Hay River	May 25 - 26	Air	1,070.86
3	Federal/Provincial/Territorial Minister of Sport Meetings	Victoria, BC	May 1 - 6	Air	804.55
TOTAL					\$4,946.65

Notes:

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 April - June 2012

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Provincial and Territorial Ministers Responsible for Aboriginal Affairs and Leaders of National Aboriginal Organizations	Toronto	June 1 - 2	Air/Charter	\$486.50
TOTAL					\$486.50

Notes:

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 and Industry, Tourism and Investment Ministerial Travel for the Period April - June 2012

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Provincial and Territorial Ministers Responsible for Aboriginal Affairs and Leaders of National Aboriginal Organizations	Toronto	April 2 - 5	Air	\$2,095.66
2	North American Transport Association Annual General Meeting/Canadian Zinc Meeting/Oil & Gas Meeting/Federal Ministers Meetings	Whitehorse/ Vancouver/ Houston/ Ottawa	Apr 16 - May 4	Air	8,547.39
TOTAL					\$10,643.05

Notes:

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.