



MINISTERIAL TRAVEL REPORT JULY - SEPTEMBER 2004

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

10 January 2005

**MINISTERIAL TRAVEL REPORT
DEPARTMENT OF EDUCATION, CULTURE AND EMPLOYMENT
FOR THE PERIOD JULY - SEPTEMBER 2004**

Trip No.	Travel Purpose	Destination	Date of Travel	Mode of Travel	Cost of Trip*
1	Tu Nedhe MLA Community Constituency Tour	Fort Resolution	Jul 13	Charter	186.54
2	13th Annual General Assembly - Dogrib Treaty 11 Council	Gameti	Aug 10	Charter	315.82
				TOTAL	\$502.36

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.

**MINISTERIAL TRAVEL REPORT
DEPARTMENT OF EXECUTIVE
FOR THE PERIOD JULY – SEPTEMBER 2004**

Trip No.	Travel Purpose	Destination	Date of Travel	Mode of Travel	Cost of Trip*
1	Western Premiers' Conference (Minister Roland as Deputy Premier)	Inuvik	Jul 8 - 10	Air	899.05
2	Western Premiers' Conference	Inuvik	Jul 7 – 9	Air	1,529.06
3	Tu Nedhe MLA Community Constituency Tour	Fort Resolution	Jul 13	Charter	186.54
4	Council of Federation Meeting	Niagara on the Lake	Jul 26 - Aug 3	Air	5,777.52
5	Gwich'in Tribal Council (Minister Krutko)	Fort McPherson	Aug 4 - 8	Air/Surface	2,364.48
6	Minister Roland called back from vacation for Cabinet/FMB Meetings	Yellowknife	Aug 9 – 13	Air	757.22
7	Prime Minister of Canada Tour of NWT	Inuvik	Aug 18	Charter	1,150.70
8	Council of Federation Meeting; meeting with Minister of Indian and Northern Affairs Canada, Andy Scott	Ottawa	Aug 31 - Sep 1	Air	4,936.79

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.

**MINISTERIAL TRAVEL REPORT
DEPARTMENT OF EXECUTIVE (CONT.)**

9	First Ministers' Meeting / Meetings with the Alberta Newspaper Weekly Association	Ottawa/Calgary	Sep 11 – 17	Air	6,289.31
10	Aboriginal Energy Partnership Conference (Minister Roland as Deputy Premier)	Calgary	Sep 12 – 13	Air	1,444.27
				TOTAL	\$25,334.94

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.

**MINISTERIAL TRAVEL REPORT
DEPARTMENT OF FINANCE
FOR THE PERIOD JULY – SEPTEMBER 2004**

Trip No.	Travel Purpose	Destination	Date of Travel	Mode of Travel	Cost of Trip*
1	Fiscal Certainty Meetings	Calgary	Jul 11 – 13	Air	2,232.66
2	Gwich'in Annual General Meeting	Inuvik	Aug 6 – 8	Air	1,069.69
3	Prime Minister of Canada Tour of NWT Tour	Inuvik	Aug 13	Charter	1,150.70
4	Finance Minister's Meeting	Toronto	Aug 26 – 27	Air	2,285.75
5	Formula Financing Meeting	Ottawa	Sep 15 – 17	Air	4,786.48
				TOTAL	\$11,525.28

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.

**MINISTERIAL TRAVEL REPORT
DEPARTMENT OF HEALTH AND SOCIAL SERVICES
FOR THE PERIOD JULY – SEPTEMBER 2004**

Trip No.	Travel Purpose	Destination	Date of Travel	Mode of Travel	Cost of Trip*
1	Mackenzie Delta Tour	Inuvik/Aklavik/Fort McPherson/Tsiigehtchic	Jul 5 – 8	Air/Surface	2,009.13
2	Tu Nedhe MLA Community Constituency Tour	Fort Resolution	Jul 13	Charter	198.54
3	Nahendeh MLA Community Constituency Tour	Wrigley/Jean Marie River/Fort Liard/Fort Simpson/Trout Lake	Aug 16 – 19	Charter/Air	2,572.44
4	Fort Smith Health Board Meeting	Fort Smith	Aug 19	Air	582.72
5	Federal/Provincial/Territorial Ministers of Health Meeting	Toronto	Aug 23 – 26	Air	3,399.87
6	Nunakput MLA Community Constituency Tour	Inuvik/Holman/Paulatuk/Sachs Harbour/Tuktoyaktuk	Aug 30 - Sep 1	Charter/Air	3,160.75
7	Canadian Northwest Fetal Alcohol Spectrum Disorder Partnership meeting and First Ministers' Meeting	Vancouver / Ottawa	Sep 10 – 15	Air	5,059.36
				TOTAL	\$ 16,982.81

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.

**MINISTERIAL TRAVEL REPORT
DEPARTMENT OF MUNICIPAL AND COMMUNITY AFFAIRS
FOR THE PERIOD JULY – SEPTEMBER 2004**

Trip No.	Travel Purpose	Destination	Date of Travel	Mode of Travel	Cost of Trip*
1	Tu Nedhe MLA Community Constituency Tour	Fort Resolution	Jul 13	Charter	186.54
2	Hay River Property Land Transfer Meeting	Hay River	Sep 7	Air	635.45
				TOTAL	\$821.99

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.

**MINISTERIAL TRAVEL REPORT
DEPARTMENT OF RESOURCES, WILDLIFE AND ECONOMIC DEVELOPMENT
FOR THE PERIOD JULY – SEPTEMBER 2004**

Trip No.	Travel Purpose	Destination	Date of Travel	Mode of Travel	Cost of Trip*
1	Tu Nedhe MLA Community Constituency Tour	Fort Resolution	Jul 13	Charter	186.54
2	Diamond Conference (MLA Ramsay on behalf of Minister)	Ramat-Gan, Israel	Jul 7 – 16	Air	7,103.50
3	Energy & Mines Ministers Conference	Iqaluit	Jul 18 – 21	Air	1,543.21
4	Nahendeh MLA Community Constituency Tour	Ft. Simpson/Jean Marie River/Wrigley/Trout Lake	Jul 26 – 27	Charter/Surface	2,190.56
5	Meet with Premier Handley/Andy Scott-DIAND	Ottawa	Aug 30 - Sep 2	Air	4,956.39
6	Council of Resource Ministers Conference	Whitehorse	Sep 15 – 17	Air	2,163.93
7	Attend Mine Expo 2004 / Tour American Gem Labs / Meet with Federal Minister Dion	Las Vegas/Ottawa	Sep 23 – 28	Air	6,683.83
8	Far North Oil and Gas Forum / Shaw Pipe Plant Tour (Premier Handley)	Calgary/Edmonton	Sep 29 – 30	Air	2,024.03
				TOTAL	\$ 26,851.99

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.

**MINISTERIAL TRAVEL REPORT
DEPARTMENT OF TRANSPORTATION
FOR THE PERIOD JULY – SEPTEMBER 2004**

Trip No.	Travel Purpose	Destination	Date of Travel	Mode of Travel	Cost of Trip*
1	Dempster Highway 25th Anniversary Celebration	Inuvik	Aug 21 – 22	Air/Surface	1,362.08
2	Dempster Highway 25th Anniversary Celebration (Minister Krutko)	Dawson City	Aug 16 – 21	Air/Surface	2,419.90
3	Federal/Provincial/Territorial Ministers of Transportation Meeting	Quebec City	Sep 22 – 25	Air	5,408.77
				TOTAL	\$9,190.75

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.

**MINISTERIAL TRAVEL REPORT
MINISTRY OF ABORIGINAL AFFAIRS
FOR THE PERIOD JULY – SEPTEMBER 2004**

Trip No.	Travel Purpose	Destination	Date of Travel	Mode of Travel	Cost of Trip*
1	Assembly of First Nations Annual General Assembly	Charlottetown	Jul 19 – 22	Air	5,488.12
2	13th Annual General Assembly - Dogrib Treaty 11 Council	Gameti	Aug 10	Charter	315.84
3	Meeting with Town of Hay River on Transfer of Commissioner's Land	Hay River	Sep 7	Air	720.95
				TOTAL	\$6,524.91

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.

**MINISTERIAL TRAVEL REPORT
NORTHWEST TERRITORIES HOUSING CORPORATION
FOR THE PERIOD JULY – SEPTEMBER 2004**

Trip No.	Travel Purpose	Destination	Date of Travel	Mode of Travel	Cost of Trip*
1	Staff Meeting-South Slave District Office	Hay River	Jul 2 – 3	Air	739.45
2	MacKenzie Delta Tour	Inuvik/Alkavik/Tsiigehtchic/ Fort McPherson	Jul 5 – 8	Air/Surface	1,258.57
3	Meetings with ATCO Frontec/Meetings with Winalta Inc.	Calgary/Edmonton	Jul 8 – 12	Air	2,299.43
4	Tu Nedhe MLA Constituency Tour	Fort Resolution	Jul 13	Charter	186.54
5	Nahendeh MLA Constituency Tour	Wrigley/Trout/Simpson/Jean M. River	Jul 26 – 27	Charter/Surface	2,207.86
6	Dogrib Treaty 11 Annual General Meeting	Gameti	Aug 10	Charter	315.82
7	Prime Minister Martin Tour of NWT	Inuvik	Aug 13	Charter	1,150.70
8	Wha Ti Community Tour	Wha Ti	Aug 28 – 29	Charter	168.35
9	Meeting with Federal Housing Minister - J. Fontana	Vancouver	Sep 8 – 11	Air	3,021.61
10	Sahtu Community Meetings	Tulita	Sep 20	Charter	1,066.26
11	ATCO Structures Tour	Calgary	Sep 29 - Oct 1	Air	1,282.24
				TOTAL	\$13,696.83

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.

**MINISTERIAL TRAVEL REPORT
TRAVEL COSTS SHARED BETWEEN JUSTICE
AND EDUCATION, CULTURE AND EMPLOYMENT
FOR THE PERIOD JULY – SEPTEMBER 2004**

Trip No.	Travel Purpose	Destination	Date of Travel	Mode of Travel	Cost of Trip*
1	Nunakput MLA Community Constituency Tour	Inuvik/Holman/Paulatuk/ Sachs Harbour/ Tuktoyaktuk	Aug 31 - Sep 1	Air/Charter	3,201.10
				TOTAL	\$3,201.10

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.

**MINISTERIAL TRAVEL REPORT
TRAVEL COSTS SHARED BETWEEN EDUCATION, CULTURE AND EMPLOYMENT
AND STATUS OF WOMEN
FOR THE PERIOD JULY – SEPTEMBER 2004**

Trip No.	Travel Purpose	Destination	Date of Travel	Mode of Travel	Cost of Trip*
1	Council of Ministers of Education Meetings & Federal/Provincial/Territorial Status of Women Meetings	Montreal/St. John's	Sep 26 - Oct 1	Air	6,273.94
				TOTAL	\$6,273.94

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.

**MINISTERIAL TRAVEL REPORT
TRAVEL COSTS SHARED BETWEEN MUNICIPAL AND COMMUNITY AFFAIRS
AND TRANSPORTATION
FOR THE PERIOD JULY – SEPTEMBER 2004**

Trip No.	Travel Purpose	Destination	Date of Travel	Mode of Travel	Cost of Trip*
1	13th Annual General Assembly - Dogrib Treaty 11 Council	Gameti	Aug 10	Charter	355.42
2	Nahendeh MLA Community Constituency Tour	Fort Simpson/ Wrigley/Nahanni Butte/Jean Marie River/Trout Lake	Aug 16 – 19	Charter/Air	2,528.34
3	Nunakput MLA Community Constituency Tour	Inuvik/Holman/Paulatuk/ Sachs Harbour/ Tuktoyaktuk	Aug 30 - Sep 1	Charter/Air	3,258.11
				TOTAL	\$6,141.87

*Cost of Trip refers to all expenses incurred by the respective Minister (or Ministers) and charged to the GNWT, including travel fees and fares, accommodations and meals.