

**LEGISLATIVE ASSEMBLY OF THE
NORTHWEST TERRITORIES
9TH ASSEMBLY, 4TH SESSION**

TABLED DOCUMENT NO. 3-81 (1)

TABLED ON FEBRUARY 6, 1981

Yellowknife, N.W.T.

February 5th, 1981.

Mr. R.H. MacQuarrie
MLA

Dear Bob;

Mr. Speaker has asked me to reply in writing to a question you asked during the Session at Frobisher Bay. As you are no doubt aware there is a general parliamentary principle that questions concerning the operation of a Legislature should be dealt with by the Speaker privately. In line with this general principle, Mr. Speaker Stewart wishes to reply to your question in this manner and will deal privately with any future questions in the House relative to the operation of the legislature.

Your question 209-80(2) dealt with the amount of additional expense involved in holding a Session at Frobisher Bay and enquired about the difficulties encountered by the Assembly staff, the Community and others.

As far as cost are concerned I attach for your information a statement of the expenses incurred at Frobisher Bay broken down into a number of sub-areas together with a cost estimate for the same length of Session held in Yellowknife. These figures indicate that the extra cost of holding the Session in Frobisher Bay was \$114,493.85.

The principal difficulties encountered by the Legislative Assembly staff may be summarized as follows:-

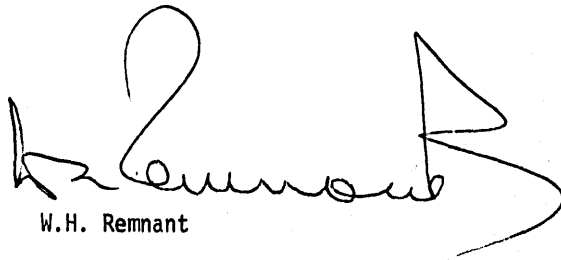
- a) the shortage of support office space in the school and therefore in close proximity to the chamber;
- b) the fact that the support offices in the Brown Bldg. were fairly well spread-out rather than being grouped close together;
- c) the extra errand running and increased coordination required because of the separation of support offices;
- d) the additional work placed on Assembly support staff by having to do all xeroxing including the daily transcript (this work when the Assembly meets in Yellowknife is carried out by the printing unit);
- e) separation of Assembly staff members from wives and children for three weeks
(When most of the present staff were employed all Sessions were held in Yellowknife, therefore few of these staff members had anticipated spending periods of two or three weeks away from Yellowknife).

.../2

Mr. R.H. MacQuarrie

As far as difficulties for the Community are concerned the prime one must have been the loss to the school authorities and student population of the use of the gymnasium and classroom C-33 for three weeks. Similarly no doubt some inconvenience was caused for the Regional Administration and the Baffin Regional Council by lending to us the various offices allocated to the Assembly for the period spent in Frobisher Bay.

In addition to the foregoing holding the Session in Frobisher Bay no doubt created the usual added pressures one can expect in a relatively small Community when it is accommodating a group of 65 to 75 transient people for a period of three weeks. These difficulties would include such items as a shortage of commercial accommodation, greater than usual crowding of restaurants and bars at certain times and extra demand for taxis, making the latter harder to obtain at certain times.

A handwritten signature in black ink, appearing to read 'W.H. Remnant', with a large, stylized flourish extending to the right.

W.H. Remnant

Cost of Frobisher Bay Session

Oct 22 - Nov 8th

Travel

N.W.T. Air - Freight charges	8116.00
N.W.T. Air - Charter to Frobisher Bay	24885.00
N.W.T. Air - Return charter to YK	24574.00
Bradley Air - Tour to Allen Island	2654.00
Keewatin Air - Baker Lake - Rankin	794.00
Wolverine Air - Yellowknife Ft Simpson	529.00
N.W.T. Air - freight	117.00
Buffalo Airways - Hay River	174.00
Airfare Yellowknife - Frobisher (members)	10728.00
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Total	\$72571.00

Living Allowance and Staff expenses

Members living allowance	43720.00
staff accommodation	36974.50
misc.	999.00
	<hr/>
Total	\$81693.00

Witnesses

M. Amarook	1949.00
P. Alareak	1163.00
D. Nickerson	782.00
I.T.C.	1887.00
Metis Assoc	1000.00
Municipalities Assoc (Nind)	1200.00
" " (Ballyntyne)	1200.00
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Total	\$9181.00

OTHER Expenses

Local cartage	1815.00
coffee service	1700.00
typewriter rental	920.00
advertising	389.00
prorogation	900.00
receiver rental	2500.00
telephone service	3350.00
	<hr/>
Total	\$11574.00

Contracts

Sound Technician	1400.00
Law Clerk	7673.00
Court reporters	16415.85
Printing of debates	25000.00
accts paid in Frobisher Bay (to be J'v'd)	<u>40000.00</u>

Total \$90488.85

Staff overtime 9500.00

GRAND TOTAL \$275007.85

Estimate of cost same session in Yellowknife \$160,514.00

Extra cost Frobisher Bay \$114,493.85

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ልዩ ልዩ ስራ

N.W.T. Air-ድር - ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	8116.00
N.W.T. Air-ድር ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	24885.00
N.W.T. Air-ድር ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	24574.00
Bradley Air-ድር ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	2654.00
Keewatin Air-ድር ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	794.00
Wolverine Air-ድር ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	529.00
N.W.T. Air -ድር ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	117.00
Buffalo Airways-ድር ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	174.00
ከላይኛው ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	<u>10728.00</u>
ከላይኛው ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	60000.00
	<u>\$72571.00</u>

ጋራ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት

ከላይኛው ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	43720.00
ከላይኛው ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	36974.50
ከላይኛው ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	<u>999.00</u>
ከላይኛው ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	60000.00
	<u>\$81693.00</u>

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ለልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	1949.00
ለልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	1163.00
ለልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	782.00
ለልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	1887.00
ለልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	1000.00
ለልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት (ገንዘብ ስራ)	1200.00
ለልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት (ገንዘብ ስራ)	<u>1200.00</u>
ከላይኛው ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	60000.00
	<u>\$ 9181.00</u>

የልዩ ልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት

ለልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	1815.00
ለልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	1700.00
ለልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	920.00
ለልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	389.00
ለልዩ ስራ ለማግኘት የሚያስፈልገውን ሰው ለማግኘት	<u>900.00</u>

ጋዲት ረሰር ለጋጭጋላጭርጋጭሮ	2500.00
ጋጭጋጭሮ	<u>3350.00</u>
ጠቅላላ	\$ 11574.00

ጋጭጋጭሮ

ጋዲት ረሰር ጋጭጋጭሮ ጠቅላላ (ለጋጭጋጭሮ)	1400.00
ጋጭጋጭሮ	7673.00
ጠቅላላ	16415.85
ጠቅላላ ለጋጭጋጭሮ	25000.00
ጠቅላላ ለጋጭጋጭሮ (ጋጭጋጭሮ ለጋጭጋጭሮ)	<u>40000.00</u>
ጠቅላላ	\$ 90488.85

ጠቅላላ ለጋጭጋጭሮ ለጋጭጋጭሮ ለጋጭጋጭሮ ለጋጭጋጭሮ 9500.00
(ጋጭጋጭሮ)

ጠቅላላ ጠቅላላ \$ 275007.85

ጠቅላላ ጠቅላላ ጠቅላላ ጠቅላላ ጠቅላላ \$160,514.00
ጠቅላላ ጠቅላላ ጠቅላላ ጠቅላላ ጠቅላላ \$114,493.00