



**ANNUAL REPORT RESPECTING
MEMBERS' CONSTITUENCY EXPENSES
FOR THE FISCAL YEAR ENDED MARCH 31, 2004**

**EXPENSES RELATED TO CONSTITUENCY WORK, UNDER SECTION 29
REIMBURSED TO OR INCURRED BY MEMBERS OF THE LEGISLATIVE ASSEMBLY
FOR THE FISCAL YEAR ENDED MARCH 31, 2004
14TH ASSEMBLY - APRIL 1 TO OCTOBER 24, 2003**

| Member | Constituency | Travel & Transportation | Materials & Supplies | Purchased Services | Contract Services | Fees & Payments | Computer Hardware/Software | Constituency Assistant | Total Expenditure | Total Budget |
|-----------------------|--------------------|-------------------------|----------------------|--------------------|-------------------|-----------------|----------------------------|------------------------|-------------------|--------------|
| MCLEOD, Michael | DEH CHO | 9,097 | 4,965 | 2,523 | 11,850 | | 224 | *11,746 | 28,659 | 43,985 |
| DENT, Charles | FRAME LAKE | 4,398 | 3,812 | 4,442 | 2,500 | 990 | 120 | *21,261 | 16,262 | 39,163 |
| BRADEN, Bill | GREAT SLAVE | 4,096 | 4,630 | 3,756 | | 1,232 | 171 | *24,545 | 13,885 | 39,163 |
| DELOREY, Paul | HAY RIVER NORTH | 4,309 | 9,751 | 3,827 | | | 217 | *22,046 | 18,104 | 40,549 |
| GROENEWEGEN, Jane | HAY RIVER SOUTH | 5,896 | 1,775 | 2,849 | 46 | 2,205 | 296 | 27,356 | 40,423 | 40,549 |
| ROLAND, Floyd | INUVIK BOOT LAKE | 4,561 | 2,413 | 3,541 | | 395 | 592 | 19,586 | 31,088 | 44,226 |
| ALLEN, Roger T. | INUVIK TWIN LAKES | 513 | 3,804 | 7,714 | 2,426 | | 304 | 28,122 | 42,883 | 44,226 |
| WHITFORD, Tony | KAM LAKE | 2,688 | 33 | 2,843 | | 637 | | 7,638 | 13,839 | 39,163 |
| KRUTKO, David | MACKENZIE DELTA | 22,097 | 6,197 | 4,170 | 500 | | | 14,755 | 47,719 | 47,719 |
| ANTOINE, Jim | NAHENDEH | 11,567 | 2,619 | 4,541 | | 41 | 1,190 | 25,303 | 45,261 | 47,900 |
| LAFFERTY, Leon | NORTH SLAVE | 7,550 | 1,894 | 5,731 | | 1,295 | | *25,537 | 16,470 | 43,562 |
| STEEN, Vince | NUNAKPUT | 11,089 | 2,151 | 5,070 | | | 588 | *26,356 | 18,898 | 49,165 |
| LEE, Sandy | RANGE LAKE | 15 | 5,306 | 5,926 | 4,760 | 334 | 200 | *22,551 | 16,541 | 39,163 |
| KAKFWI, Stephen | SAHTU | 27,141 | 1,327 | 7,090 | | | 120 | 3,800 | 39,478 | 50,310 |
| MILTENBERGER, Michael | THEBACHA | 1,736 | 44 | 5,317 | | | 645 | 22,015 | 29,757 | 41,452 |
| NITAH, Steven B. | TU NEDHE | 13,031 | 4,317 | 3,380 | 6,897 | 1,365 | | *16,921 | 28,990 | 45,911 |
| HANDLEY, Joe | WELEDEH | | 6,781 | 6,078 | | | 299 | 17,462 | 30,620 | 39,163 |
| OOTES, Jake | YELLOWKNIFE CENTRE | 66 | 1,567 | 1,429 | | | 85 | 21,440 | 24,587 | 39,163 |
| BELL, Brendan | YELLOWKNIFE SOUTH | 2,540 | 629 | 3,755 | | 580 | | *19,442 | 7,504 | 39,163 |

EXPENSES: represent funds reimbursed to Members or paid on their behalf for constituency expenses incurred upon submission of original invoices.
Note: Budgets are prorated for the period April 1 to October 24 (dissolution), the commencement of the Election period.

* - A supplementary pay program was made available to Members from the appropriation of the Legislative Assembly. Asterisks indicate those Members who accessed the program.

**EXPENSES RELATED TO CONSTITUENCY WORK, UNDER SECTION 29
REIMBURSED TO OR INCURRED BY MEMBERS OF THE LEGISLATIVE ASSEMBLY
FOR THE FISCAL YEAR ENDED MARCH 31, 2004
15TH ASSEMBLY - NOVEMBER 25 TO MARCH 31, 2004**

| Member | Constituency | Travel & Transportation | Materials & Supplies | Purchased Services | Contract Services | Fees & Payments | Computer Hardware/Software | Constituency Assistant | Total Expenditure | Total Budget |
|-----------------------|--------------------|-------------------------|----------------------|--------------------|-------------------|-----------------|----------------------------|------------------------|-------------------|--------------|
| MCLEOD, Michael | DEH CHO | 449 | 8,727 | 1,730 | | | 3,517 | | 14,423 | 24,101 |
| DENT, Charles | FRAME LAKE | | 2,365 | 1,452 | | 125 | 90 | | 4,032 | 22,019 |
| BRADEN, Bill | GREAT SLAVE | 366 | 2,610 | 3,188 | | 190 | | *15,284 | 6,354 | 22,019 |
| DELOREY, Paul | HAY RIVER NORTH | 3,211 | 5,812 | 2,247 | | 85 | 1,812 | *13,476 | 13,167 | 27,242 |
| GROENEWEGEN, Jane | HAY RIVER SOUTH | 1,319 | 1,134 | 3,504 | | 175 | 2,891 | *13,776 | 9,023 | 22,799 |
| ROLAND, Floyd | INUVIK BOOT LAKE | 308 | 465 | 2,410 | | | 372 | 13,872 | 17,427 | 29,712 |
| ALLEN, Roger T. | INUVIK TWIN LAKES | 2,951 | 1,020 | 2,120 | | | 60 | *16,541 | 6,151 | 24,866 |
| RAMSAY, David | KAM LAKE | 1,513 | 1,644 | 790 | | | 2,948 | *8,653 | 6,895 | 21,013 |
| KRUTKO, David | MACKENZIE DELTA | 15,675 | 4,159 | 5,796 | 2,500 | | 600 | *829 | 28,730 | 32,059 |
| MENICOCHÉ, Kevin | NAHENDEH | 3,809 | 3,886 | 5,576 | | | 5,222 | *7,507 | 18,493 | 26,246 |
| ZOE, Henry | NORTH SLAVE | 3,663 | 1,125 | 3,014 | | | | *13,484 | 7,802 | 24,077 |
| POKIAK, Calvin | NUNAKPUT | 7,907 | 4,102 | 3,026 | | | 1,644 | *5,551 | 16,679 | 26,706 |
| LEE, Sandy | RANGE LAKE | 35 | 5,607 | 2,127 | | 320 | 4,920 | *8,487 | 13,009 | 22,019 |
| YAKELEYA, Norman | SAHTU | 9,700 | 3,559 | 6,170 | | | | *7,534 | 19,429 | 28,046 |
| MILTENBERGER, Michael | THEBACHA | 1,147 | 5,130 | 3,739 | 800 | | 1,225 | 10,030 | 22,071 | 23,306 |
| VILLENEUVE, Robert | TU NEDHE | 6,798 | 3,385 | 949 | | 244 | 2,067 | 5,660 | 19,103 | 25,594 |
| HANDLEY, Joe | WELEDEH | 130 | 4,751 | 3,177 | 3,905 | | | 9,369 | 21,332 | 26,311 |
| HAWKINS, Robert | YELLOWKNIFE CENTRE | 1,692 | 6,310 | 1,789 | | | 5,810 | *5,512 | 15,601 | 22,019 |
| BELL, Brendan | YELLOWKNIFE SOUTH | | 1,377 | 1,107 | 1,600 | | | 3,996 | 8,080 | 26,311 |

EXPENSES: represent funds reimbursed to Members or paid on their behalf for constituency expenses incurred upon submission of original invoices.

* - A supplementary pay program was made available to Members from the appropriation of the Legislative Assembly. Asterisks indicate those Members who accessed the program.