NIRB Travel Expense

Reference Number: T-2025-P11-001 Disclosure Group:

Board Member

Position Title: Board Member

Name: Albert Ehaloak

Organization: NIRB

Purpose of Travel: Regular Board Meeting #1 – Iqaluit

Destination: Iqaluit

Airfare: $ 8050.25

Other Transportation: $ 120.92

Lodging: $ 235.03

Meals and Incidentals: $ 201.35

Other Expenses: $ 2766.00 - Honoraria

Total Amount: $ 11,373.55

Travel Start Date: Feb 16, 2025

Travel End Date: Feb 19, 2025

NIRB Travel Expense

Reference Number: T-2025-P11-001

Disclosure Group: Board Member

Position Title: Board Member

Name: Catherine Emrick

Organization: NIRB

Purpose of Travel: Regular Board Meeting #1 – Iqaluit

Destination: Iqaluit

Airfare: $ 1593.68

Other Transportation: $ 0.00

Lodging: $ 0.00

Meals and Incidentals: $ 0.00

Other Expenses: $ 1844.00 - Honoraria

Total Amount: $ 3437.68

Travel Start Date: Feb 16, 2025

Travel End Date: Feb 19, 2025

NIRB Travel Expense

Reference Number: T-2025-P11-001

Disclosure Group: Executive Director

Position Title: Executive Director

Name: Dionne Filiatrault

Organization: NIRB

Purpose of Travel: Regular Board Meeting #1 – Iqaluit

Destination: Iqaluit

Airfare: $ 9680.74

Other Transportation: $ 160.92

Lodging: $ 1735.65

Meals and Incidentals: $ 760.35

Other Expenses: $ 375.00 - childcare

Total Amount: $ 12,712.66

Travel Start Date: Feb 16, 2025

Travel End Date: Feb 19, 2025

NIRB Travel Expense

Reference Number: T-2025-P11-001

Disclosure Group: Board Member

Position Title: Board Member

Name: Philip Kadlum

Organization: NIRB

Purpose of Travel: Regular Board Meeting #1 – Iqaluit

Destination: Iqaluit

Airfare: $ 11,055.47

Other Transportation: $ 120.92

Lodging: $ 1181.25

Meals and Incidentals: $ 879.50

Other Expenses: $ 3688.00 - Honoraria

Total Amount: $ 16,925.14

Travel Start Date: Feb 16, 2025

Travel End Date: Feb 19, 2025

NIRB Travel Expense

Reference Number: T-2025-P11-001

Disclosure Group: Chairperson

Position Title: Chairperson

Name: Kaviq Kaluraq

Organization: NIRB

Purpose of Travel: Regular Board Meeting #1 – Iqaluit

Destination: Iqaluit

Airfare: $ 4955.79

Other Transportation: $ 120.92

Lodging: $ 1181.25

Meals and Incidentals: $ 604.20

Other Expenses: $ 4234.00 - Honoraria & childcare

Total Amount: $ 11,096.16

Travel Start Date: Feb 16, 2025

Travel End Date: Feb 19, 2025

NIRB Travel Expense

Reference Number: T-2025-P11-001

Disclosure Group: Board Member

Position Title: Board Member

Name: Peter Kusugak

Organization: NIRB

Purpose of Travel: Regular Board Meeting #1 – Iqaluit

Destination: Iqaluit

Airfare: $ 9782.70

Other Transportation: $ 120.92

Lodging: $ 1714.65

Meals and Incidentals: $ 914.00

Other Expenses: $ 3227.00 - Honoraria

Total Amount: $ 15,759.27

Travel Start Date: Feb 16, 2025

Travel End Date: Feb 19, 2025

NIRB Travel Expense

Reference Number: T-2025-P11-001

Disclosure Group: Board Member

Position Title: Board Member

Name: Allen Maghagak

Organization: NIRB

Purpose of Travel: Regular Board Meeting #1 – Iqaluit

Destination: Iqaluit

Airfare: $ 3534.10

Other Transportation: $ 0.00

Lodging: $ 0.00

Meals and Incidentals: $ 0.00

Other Expenses: $ 752.50 - Honoraria

Total Amount: $ 4286.60

Travel Start Date: Feb 16, 2025

Travel End Date: Feb 19, 2025

NIRB Travel Expense

Reference Number: T-2025-P11-001

Disclosure Group: Board Member

Position Title: Board Member

Name: Henry Ohokannoak

Organization: NIRB

Purpose of Travel: Regular Board Meeting #1 – Iqaluit

Destination: Iqaluit

Airfare: $ 6355.91

Other Transportation: $ 120.92

Lodging: $ 784.35

Meals and Incidentals: $ 0.00

Other Expenses: $ 1844.00 - Honoraria

Total Amount: $ 9105.18

Travel Start Date: Feb 16, 2025

Travel End Date: Feb 19, 2025

NIRB Hospitality Expense

Reference Number: H-2025-P11 - NIL REPORT

Disclosure Group:

Title:

Name:

Organization:

Location:

Total:

Description:

Start Date:

End Date:

Attendees (NIRB Board and Employees):

Attendees (Guests):

Name of commercial establishment or vendor involved in the hospitality activity: