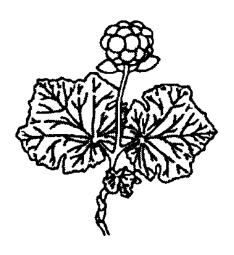
ENVIRONMENTAL IMPACT SCREENING COMMITTEE

ANNUAL ACTIVITY REPORT 1998 - 1999

For the period 1 April 1998 - 31 March 1999



Printed in Inuvik, Northwest Territories, CANADA June 1999

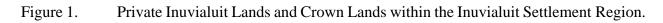




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MESSAGE FROM THE CHAIR

As detailed in this report, the Environmental Impact Screening Committee (EISC) screened 31 developments during 1998/99 including: tourism; film production; light industrial activities; and site restoration. None of the developments were considered to have the potential for significant negative impact and no referrals were made for further environmental assessment or review.

During the year, the EISC provided support to the update of the Community Conservation Plans, and the review of the Inuvialuit Harvest Study as valuable sources of information for development proponents and the EISC.

During 1998, Mr. John Nagy resigned from the EISC, following 8 years of conscientious and deeply appreciated service. Ms. Marsha Branigan was welcomed as a new member on 12 June 1998.

On behalf of the EISC, I wish to thank the management and staff of the Joint Secretariat, in particular Ms. Linda Graf, Secretary to the EISC, for their efforts.

The continued cooperation of the other co-management groups is acknowledged and very much appreciated.

Dr. Tom Beck, Chair



PERIOD OF THIS REPORT

This report describes the activities of the Environmental Impact Screening Committee (EISC) for the fiscal period of 1 April 1998 to 31 March 1999. It is the eleventh Annual Activity Report produced by the EISC during its thirteen years of operation.

THE INUVIALUIT FINAL AGREEMENT

On 5 June 1984, the Committee for Originals Peoples Entitlement (representing the Inuvialuit) and the Federal Government of Canada signed the *Inuvialuit Final Agreement* (IFA) which was subsequently legislated under the *Western Arctic (Inuvialuit) Claims Settlement Act* [S.C. 32-33 Elizabeth II, C.24.]. Provisions of the IFA enable the Inuvialuit to participate and be meaningful partners in all decision-making processes dealing with the management of the environment and wildlife within the Inuvialuit Settlement Region (ISR). Section 1 of the IFA expresses the following goals:

- **É** To preserve the Inuvialuit cultural identity and values within a changing northern society
- **É** To enable the Inuvialuit to be equal and meaningful participants in the northern and national economy and society
- **É** To protect and preserve arctic wildlife, environment and biological productivity

As one of five co-management bodies established under the terms of the IFA, the EISC plays a vital role in achieving these stated goals through implementing the screening portion of the IFA environmental impact screening and review process.

MANDATE OF THE ENVIRONMENTAL IMPACT SCREENING COMMITTEE

The Western Arctic (Inuvialuit) Claims Settlement Act and the IFA take precedence over any other federal, territorial, provincial, or municipal law to the extent of any inconsistency or conflict between them. Developers, operators, and regulatory agencies are compelled by this Act to comply with the provisions of the IFA environmental impact screening and review process.



The IFA requires the screening of developments and activities of consequence to the ISR that could have a significant negative impact on the environment or wildlife harvesting. The IFA also dictates that regulatory agencies must not issue licenses or approvals that permit any development to proceed without screening and, if necessary, review.

Section 11 of the IFA provided for the establishment of the EISC to carry out the screening of relevant developments. Provisions governing the activities and operation of the EISC are described mainly within Section 11 and 13. Section 11.(13) requires the EISC to make one of the following decisions after examining a project description:

- a) that the development will have no significant negative impact and may proceed without environmental impact assessment and review,
- b) that the development could have significant negative impact and is subject to assessment and review, or
- c) that the development proposal has deficiencies of a nature that warrant termination of its consideration and submission of another project description.

Subject to the aforementioned provisions and the EISC by-laws, the EISC produced its *Operating Guidelines and Procedures* which governs its routine activities in regard to the actual screening of development proposals.

Any person interested in obtaining a copy of the *Operating Guidelines and Procedures* or additional information about the EISC may contact:

Secretary

Environmental Impact Screening Committee

Joint Secretariat - Inuvialuit Renewable Resource Committees

Box 2120, Inuvik NT X0E 0T0

Phone: 867-777-2828 Fax: 867-777-2610

Email: eisceirb@jointsec.nt.ca

MEMBERSHIP

The EISC consists of seven members, including the Chair. The Inuvialuit Game Council appoints three members. The Government of Canada (Canada), the Yukon Territorial Government (YTG), and the Government of the Northwest Territories (GNWT) designate one member each, who are then appointed by the Government of Canada. The Chair is appointed by the Government of Canada with



the consent of the Inuvialuit Game Council. Each member is appointed for a three-year term with the option of re-appointment if agreed to by the nominating and appointing bodies.

Even though the Members are appointed by particular groups, the EISC serves as a non-partisan organization. The Members are expected to contribute as experienced individuals and not as representatives of their appointing body.

The following individuals comprised the EISC as of 31 March 1999:

Chair	Dr. Tom Beck Calgary, Alberta	Appointed by Canada, 11 July 1995 Present Term: 10 June 1998 - 9 June 2001 Previous Terms: 9 June 1995 - 9 June 1998 9 June 1992 - 9 June 1995
Members	Ms. Marsha Branigan	Nominated by GNWT/Appointed by Canada, 12 June 1998 Present Term: 12 June 1998 - 11 June 2001
	Mr. Tom Butters Gillies Bay, B.C.	Appointed by Canada, 11 July 1995 Present Term: 7 July 1998 - 6 July 2001 Previous Term: 6 July 1995 - 6 July 1998
	Mr. Billy Day Inuvik, N.W.T.	Appointed by the Inuvialuit Game Council, 10 Feb. 1995 Present Term: 24 September 1996 - September 1999 Previous Term: 21 April 1986 - 15 March 1987
	Mr. Alex Kaglik Inuvik, N.W.T.	Appointed by the Inuvialuit Game Council, 21 June 1988 Present Term: 24 September 1996 - September 1999 Previous Term: 20 June 1988 - 24 September 1996
	Mr. Bruce McLean Whitehorse, Yukon	Nominated by the YTG/Appointed by Canada, 16 Sept. 1997 Present Term: 16 September 1997 - 15 September 2000
	Mr. Fred Wolki Tuktoyaktuk, N.W.T.	Appointed by the Inuvialuit Game Council, 24 Sept. 1990 Present Term: 24 September 1996 - September 1999 Previous Term: 24 September 1990 - September 1996

Mr. John Nagy, a Member since 1990, resigned in June 1998 and was replaced by Ms. Marsha Branigan.



ADMINISTRATIVE AND TECHNICAL ASSISTANCE

The EISC receives administrative, technical, and clerical support from the Joint Secretariat - Inuvialuit Renewable Resource Committees (Joint Secretariat) situated in Inuvik, N.W.T. Full-time assistance is provided by the Resource Person - Environment who serves as the Secretary to the EISC. Ms. Linda Graf has held the position of Secretary to the EISC since 1 November 1995.

During the period of this report, the following employees of the Joint Secretariat provided additional assistance to the EISC:

Dr. Norm Snow Executive Director

Ms. Peggy Madore Senior Administrative Officer

Ms. Angela Hunter Finance Officer/Travel Co-ordinator/Librarian

Ms. Bridgitte Wolki Secretary/Receptionist

Mr. Michael Muller GIS Operator

Ms. Myrna Button Office Clerk

Mr. Ron Veale, of Veale, Kilpatrick, Austring, Fendrick and Fairman Barristers and Solicitors, Whitehorse, Yukon, provided contractual legal services.

ACTIVITIES

As was the case in 1995, the activities of the EISC ceased temporarily in June 1998 due to the expiry of, and subsequent delay in finalization of the Federal Order-in-Council appointments for the Chair and government Members to the EISC. As a consequence, the EISC was unable to hold its early June meeting to screen development proposals which resulted in a protracted period between meetings at a busy time of the year.

Members attend screening meetings and participate in other activities on behalf of the EISC on a part-time basis, as required, to fulfill the mandate of the EISC.



REGULAR MEETINGS

During the period of this report, the EISC held six regular meetings on the dates and in the locations noted below:

1.	29 April - 1 May 1998	Inuvik, N.W.T.
2.	29 - 30 June 1998	Inuvik, N.W.T.
3.	11 August 1998	Telephone conference
4.	7 - 9 October 1998	Inuvik, N.W.T.
5.	1 - 3 February 1999	Inuvik, N.W.T.
6.	9 - 10 March 1999	Aklavik, N.W.T.

SUBMISSIONS

It is the responsibility of the proponent to submit a project description to the EISC. Screening decisions are made by a panel of five consisting of the Chair, two Inuvialuit members, the Canada member, and the territorial member nominated by the territory (Yukon or N.W.T.) for which the project has been proposed.

Thirty-four project descriptions were submitted to the EISC during the period of this report (Appendix A). Three of these project descriptions were withdrawn by the proponents prior to screening; the remaining thirty-one project descriptions were considered by the EISC. During the screening process, the EISC decided that 28 of the proposed developments would have no significant negative impact. Three project descriptions were found deficient, warranting termination of their consideration and the submission of another project description; only one of the proponents chose to re-submit. None of the developments were considered to have the potential for significant negative impact therefore no referrals were made for further environmental assessment or review.

Three of the screenable items were considered at more than one screening meeting prior to a decision being rendered. In each case the submissions were deferred to allow for input from the relevant community Hunters' and Trappers' Committee, Inuvialuit Game Council or co-management groups.

During the 1998/99 fiscal year, the screening process for the majority of submissions (90%) required less than 60 days to complete. Twenty-five percent of the submissions were screened within 30 days of receipt upon resolution by the EISC to waive the normal requirement of receipt 30 days in advance of the meeting. Three submissions required more than 60 days to complete the screening process. Two of these submissions were deferred due to the need for public comment. One of the submissions was postponed due to the delay in finalization of the Federal Order-in-Council appointments.



PRESENTATIONS AND GUESTS

1. Ms. Marsha Branigan, 29 April - 1 May 1998

Ms. Branigan, Grizzly Bear Biologist, Department of Resources, Wildlife and Economic Development (DRWED), GNWT, Inuvik, was nominated by the GNWT following Mr. John Nagy's resignation from the EISC. Ms. Branigan was invited to be a guest at the EISC meetings until the Order-in-Council appointment was finalized.

2. Ms. Peggy Madore, Joint Secretariat, 30 June 1998

Ms. Madore, Senior Administrative Officer, Joint Secretariat, Inuvik, provided the EISC with a cost analysis of screening meetings held over the past five years.

3. Inuvialuit Petroleum Corporation, 8 October 1998

On behalf of the Inuvialuit Petroleum Corporation, Mr. James McDougall, President North of 60 Engineering, Calgary, and Mr. Lyle Neis, General Manager, Inuvik Gas Project, Inuvik, provided the EISC with an update of the Inuvik Gas Project with emphasis on environmental and regulatory considerations.

4. Mr. Gerry Roy, Inuvialuit Regional Corporation, 8 October 1998

Mr. Roy, Legal Counsel, Inuvialuit Regional Corporation (IRC), was invited to an EISC meeting to discuss the IRC/Department of Indian Affairs and Northern Development (DIAND) mineral agreement, the lack of provision for the EISC to link recommendations to its screening decisions, and options available to the EISC when referring developments for review.

5. Mr. Calvin Brackman, DRWED, 3 February 1999

Mr. Brackman, Resource Economist, Minerals, Oil and Gas Directorate, DRWED, GNWT, provided an update on the trends and developments in the petroleum industry from a local, national, and international perspective.

6. Mr. Todd Burlingame, 3 February 1999

On behalf of DRWED, Mr. Burlingame, discussed revision of the oil and gas exploration application and licence requirements, and the development of a questionnaire by Water Resources, DIAND, for water licence applications for onshore exploratory drilling.

7. Environmental Impact Review Board, 3 February 1999

The Environmental Impact Review Board was invited to listen to presentations made by Mr. Brackman and Mr. Burlingame (see 4 and 5 above). In attendance were Mr. Robert Hornal, Chair, and Messrs. Richard Binder, Herbert Felix, and Noel Green.



OTHER ACTIVITIES

1. Review of Mineral Activities in the Inuvialuit Settlement Region, April 1998

As a result of an agreement between DIAND and the IRC (November 1995), the EISC accepted specific functions in regard to mineral activity in the ISR, including completion of an annual review of such activity. The EISC completed its first and only review in December 1996. DIAND has pointed to the inflexibility of their legislation as the rationale for their inability to effect recommendations contained in the review. The EISC decided that under the circumstances it would be inappropriate to conduct a review of mineral activities until the signatories to the mineral agreement had the opportunity to discuss the outstanding issues. The EISC did not conduct a review of mineral activities in the ISR for 1998.

2. Environmentally Acceptable Minimum Flight Altitudes, April - June 1998

In June 1997, the EISC canvassed the Fisheries Joint Management Committee, Wildlife Management Advisory Council (North Slope), and Wildlife Management Advisory Council (NWT) to obtain their opinion on an environmentally acceptable and defensible minimum altitude at which flights should be conducted over areas with sensitive wildlife populations. By June 1998 the EISC had received comments from each of the groups solicited. A summary table and general information sheet were prepared to serve as reference materials during screening when determining the potential environmental effects of proposed developments. The EISC also made it routine practice to circulate the information to relevant development proponents.

3. Cumulative Effects Assessment Case Study, April - September 1998

During a workshop held in Yellowknife during February 1998, the Canadian Environmental Assessment Agency requested examples of projects being examined for cumulative effects via a northern screening process. The EISC submitted a case study relating to mineral exploration on Victoria Island which was accepted for inclusion in the Agency's *Cumulative Effects Assessment Practitioners Guide*.

4. EISC's By-laws, April - October 1998

The EISC completed review of its by-laws, initiated during the previous fiscal year, to make them consistent with the revised *Operating Guidelines and Procedures*. A major amendment to the by-laws was the inclusion of a section requiring the EISC to indemnify the Members against liability incurred by reason of being, or having been, a member of the EISC.

5. EISC's Operating Guidelines and Procedures, April 1998 - February 1999

The EISC completed its review of the *Operating Guidelines and Procedures* during the 1997/98 fiscal year. Minor additional changes were made to the document during the present reporting period and by February 1999 the document was finalized and ready for circulation.



- 6. Yukon Development Assessment Process Draft Legislation, February 1999

 The EISC reviewed the Yukon Development Assessment Process draft legislation and relayed comments to the Yukon Development Assessment Process Directorate. In particular,
 - relayed comments to the Yukon Development Assessment Process Directorate. In particular, the EISC noted that the draft legislation creates the opportunity for duplication of the IFA environmental screening process which has been operating successfully since 1986.
- 7. Yukon North Slope Long-Term Research and Monitoring Plan, February 1999
 The EISC reviewed the draft Yukon North Slope Long-Term Research and Monitoring Plan and forwarded comments to the Wildlife Management Advisory Council (North Slope).
 Although containing a wealth of information, the plan was not viewed as user-friendly being inaccessible to people without access to the internet and unmanageable when down-loaded.
- 8. Meeting Frequency and Meeting Options, March 1999

The EISC re-examined the number and type of EISC meetings held each year and discussed the pros and cons of the alternatives available to them, e.g., physical meetings, telephone conferences, and video conferences. It was decided to continue to meet in person approximately every six weeks, unless circumstances dictate that another form of meeting is more appropriate.

MEETINGS/CONFERENCES/WORKSHOPS ATTENDED

During the fiscal year, the Chair, Members, and/or Secretary attended the meetings, conferences, or workshops listed below.

- 1. N.W.T. Association for Impact Assessment Meeting, 24 September 1998, Telephone Conference (Participation)
- 2. Mackenzie Valley Cumulative Impact Monitoring Program Workshop, 17 19 November 1999, Inuvik, N.W.T. (Participation)
- 3. 1998 Geoscience Forum Workshop on Community Consultation, 23 24 November 1998, Yellowknife, N.W.T. (Presentation)
- 4. 26th GeoScience Forum, 25 27 November 1998, Yellowknife, N.W.T. (Display, Presentation)
- 5. Inuvialuit Game Council Meeting, 10 December 1998, Inuvik, N.W.T. (Presentation)



- 6. Arctic Borderlands Ecological Knowledge Co-op, Third Annual Gathering ,1 3 March 1999, Inuvik, N.W.T. (Participation)
- 7. Wildlife Management Advisory Council Meeting, 10 March 1999, Inuvik, N.W.T. (Presentation)
- 8. Inuvialuit Game Council Meeting, 11 March 1999, Inuvik, N.W.T. (Presentation)
- 9. Inuvialuit Community Conservation Plan Workshop, 22 24 March 1999, Inuvik, N.W.T. (Participation)

FINANCES

A summary of the finances for the period 1 April 1998 to 31 March 1999 is attached as Appendix C.



APPENDIX A

SUBMISSIONS SCREENED BY THE ENVIRONMENTAL IMPACT SCREENING COMMITTEE 1 APRIL 1998 - 31 MARCH 1999



SUBMISSIONS SCREENED BY THE EISC 1 April 1998 - 31 March 1999	DATE (dd/mm/yr)		TIME (days)			DEFERRAL	SCREENING DECISION				
Refer to Appendix B for a list of the acronyms or abbreviations used in this table.	Rec'd	Exam'd	≤ 30	<u>≤</u> 60	> 60		No Significant Impact	Significant Negative Impact	Deficient	Referred	
West MacKenzie Delta Tours, West MacKenzie Delta Tours [03/98-01]	10/03/98	30/04/98		U			U				
Wolfco Productions Inc., Wolves (film project) [03/98-03]	19/03/98	29/06/98			U	HTC Input Required	U				
Kuññek Consulting Services, Human and Chemical Ecology of Arctic Pathways [taken] by Marine Pollutants [03/98-04]	26/03/98	withdrawn									
University of Toronto (Friesen), Qilalugaq Archaeology Project [04/98-01]	02/04/98	30/04/98	U				U				
Geological Survey of Canada (Solomon), Understanding Coastal Change Along the Beaufort Sea Coast [04/98-02]	06/04/98	30/06/98			U	HTC Input Required	U				
Simon Fraser University (Lesack), Biogeochemistry of Lakes in the Mackenzie Delta [04/98-03]	06/05/98	29/06/98		U			U				
Good Earth Productions Inc., Great Canadian Parks Film Project - Aulavik National Park [04/98-04]	17/04/98	30/06/98			U		U				
Parks Canada (Bucher), Installation of a remote weather station [05/98-01]	04/05/98	30/06/98		U			U				
Parks Canada (Bucher), Vegetative Mapping [05/98-02]	04/05/98	30/06/98		U			U				
University of Sussex (Murton), The origin of deformed massive ice, Pleistocene Mackenzie Delta [05/98-03]	05/05/98	30/06/98		U			U				
Canadian River Expeditions Ltd., Firth River Rafting Trips [05/98-04]	08/05/98	29/06/98		U			U				



EISC

SUBMISSIONS SCREENED BY THE EISC 1 April 1998 - 31 March 1999	DATE (dd/mm/yr)					DEFERRAL	SCREENIN	SCREENING DECISION				
Refer to Appendix B for a list of the acronyms or abbreviations used in this table.	Rec'd	Exam'd	<u>≤</u> 30	<u>≤</u> 60	> 60		No Significant Impact	Significant Negative Impact	Deficient	Referred		
Geological Survey of Canada (Dyke), Using drilling mud sumps to determine how well permafrost contains contaminants [05/98-05]	11/05/98	30/06/98		U			U					
Ecosummer Yukon Expeditions, A: Firth River Raft Trip, B: Ivvavik Custom Hike [05/98-06]	14/05/98	30/06/98		U			U					
Alaska Department of Fish and Game, <i>Porcupine Caribou Calving Surveys 1998</i> [05/98-07]	27/05/98	withdrawn										
Alaska Department of Fish and Game, <i>Porcupine Caribou Photocensus 1998</i> [05/98-08]	27/05/98	30/06/98		U			U					
Archie's Guiding and Outfitting, Summer Tourism in the Western Arctic & the Yukon North Slope [06/98-01]	11/06/98	30/06/98	U				U					
Northern Airlinks Hovercrafts, Northern Airlinks Hovercrafts [06/98-02]	22/06/98	11/98/98		U		HTC Review Required			U			
Aurora Research Institute (Swynstun), Sachs Harbour Elders/Youth Council Traditional Knowledge Project, Aulavik National Park [06/98-03]	23/06/98	30/06/98	U				U					
LGL Limited, Bowhead Whale Feeding in the Eastern Alaskan Beaufort Sea: Update of Scientific and Traditional Information [07/98-01]	17/07/98	11/08/98	U				U					
Kuññek Consulting Services, Human and Chemical Ecology of Arctic Pathways [taken] by Marine Pollutants [08/98-01]	13/08/98	07/10/98		U			U					



EISC

SUBMISSIONS SCREENED BY THE EISC 1 April 1998 - 31 March 1999	DATE (dd/mm/yr)		TIME (days)			DEFERRAL	SCREENIN	NG DECISION		
Refer to Appendix B for a list of the acronyms or abbreviations used in this table.	Rec'd	Exam'd	<u>≤</u> 30	<u>≤</u> 60	> 60		No Significant Impact	Significant Negative Impact	Deficient	Referred
McGill University, Airborne Observation of Surface Atmosphere Energy Exchange over the northern Mackenzie Basin [08/98-02]	14/08/98	07/10/98		U			ט			
Continental Helicopters, Sheep Creek Equipment Clean Up Project [09/98-01]	03/09/98	withdrawn								
Mr. G. Gordon, Traditional Use Cabin, East Shore, Augaoyag Channel [09/98-02]	16/09/98	07/10/98	U				U			
Inuvialuit Petroleum Corporation, A Class B Water Licence Application to Support the 1998/99 Construction Program for the Town of Inuvik Gas Project [09/98-03]	23/09/98	08/10/98	U				U			
Inuvialuit Petroleum Corporation, A Creek Crossing Application for the Ikhil to Inuvik Gas Transmission Line [09/98-04]	23/09/98	08/10/98	U				U			
Whitney and Smith Legendary Expeditions Inc., <i>Kayak Expedition on the Thomsen River, Banks Island</i> [12/98-01]	09/12/98	01/02/99		U			U			
Alaska Department of Fish and Game, <i>Porcupine Caribou Calving Surveys</i> [12/98-02]	09/12/98	01/02/99		U			U			
Alaska Department of Fish and Game, Porcupine Caribou Photocensus and Composition Count [12/98-03]	09/12/98	01/02/99		U			U			
Natural Resources Canada (Good), Geophysical Research Program near Mallik L-38 [12/98-04]	29/12/98	01/02/99		U			U			
Government of Yukon (Cooley), Yukon North Slope Muskox Population Ecology Study [12/98-05]	29/12/98	02/02/99		U			U			



EISC

SUBMISSIONS SCREENED BY THE EISC 1 April 1998 - 31 March 1999	DATE (dd/mm/yr)		TIME (days)		DEFERRAL	SCREENING DECISION				
Refer to Appendix B for a list of the acronyms or abbreviations used in this table.	Rec'd	Exam'd	<u>≤</u> 30	<u>≤</u> 60	> 60		No Significant Impact	Significant Negative Impact	Deficient	Referred
Kuññek Resource Development Corporation, New herding and reindeer business activities [01/99-01]	13/01/99	09/03/99		U					U	
Swedish Polar Research Secretariat, <i>Tundra Northwest</i> 1999 [01/99-02]	18/01/99	09/03/99		U			U			
Defence Construction Canada, Clean Up of Two Landfills in the Hamlet of Tuktoyaktuk, N.W.T. [02/99-01]	02/02/99	09/03/99		U			U			
Darnley Bay Resources Ltd., Darnley Bay Exploration Project - Phase II, Change of Termination Date [03/99-01]	16/02/99	09/03/99	U						U	
TOTAL					3		28	0	3	0



APPENDIX B

ACRONYMS AND ABBREVIATIONS USED IN THE TEXT

B.C. British Columbia

DIAND Department of Indian Affairs and Northern Development

DRWED Department of Resources, Wildlife, and Economic Development

EISC Environmental Impact Screening Committee

GIS Geographic Information System

GNWT Government of the Northwest Territories

Joint Secretariat - Inuvialuit Renewable Resource Committees

IFA Inuvialuit Final Agreement

IRC Inuvialuit Regional Corporation

ISR Inuvialuit Settlement Region

N.W.T. Northwest Territories

YTG Yukon Territorial Government



APPENDIX C

FINANCIAL SUMMARY 1 APRIL 1998 - 31 MARCH 1999

The following pages present unaudited financial summaries for information purposes and should not be considered as definitive statements of account. For full financial details, the audited financial statements of the Joint Secretariat should be consulted. For further information, contact:

Executive Director

Joint Secretariat - Inuvialuit Renewable Resource Committees

Box 2120

Inuvik, Northwest Territories

X0E 0T0



FINANCIAL REPORT: CHAIR AND CANADA MEMBER

REVENUE

DIAND Contribution (Implementation Funds)

\$ 87,225.00

EXPENDITURES

Chair's Expenses	
Honoraria	23,001.16
Per Diem	1,074.10
Travel	17,132.64
Accommodation	<u>1,882.93</u>
Sub-total	\$ 43,090.83
Other	
Office Costs	2,465.82
Meeting Costs	1,946.40
Telephone/Fax	1,540.83
Sub-total	\$ 5,953.05
Services	
Legal/Consulting	3,521.06
Insurance	<u>718.00</u>
Sub-total	\$ 4,239.06
Canada Member	
Honoraria	1,487.50
Per Diem	94.30
Travel	4,955.30
Accommodation	523.47
Sub-total	\$ 7,060.57
TOTAL EXPENSES	<u>\$ 60,343.51</u>



SURPLUS (DEFICIT)

\$ 26,881.49

FINANCIAL REPORT: INUVIALUIT EXPENSES

REVENUE

Government of the Northwest Territories (Implementation Funds) \$63,128.00

EXPENDITURES

Honoraria	8,297.52
Per Diem	1,461.90
Travel	3,214.92
Accommodation	2,297.69
Meeting Costs	19.92
Sub-total	\$ 15.291.95

TOTAL EXPENSES <u>\$ 15,291.95</u>

SURPLUS (DEFICIT) <u>\$41,053.17</u>



FINANCIAL REPORT: ADMINISTRATIVE SUPPORT

REVENUE

DIAND Contribution (Implementation Funds)

\$101,026.00

EXPENDITURES

TOTAL EXPENSES

Staffing	
Salaries	61,876.74
Staff Development	667.00
Sub-total	\$ 62,543.74
Administration	
Consumables	4,960.84
Fixed Assets	10,991.70
Office Rent	10,780.00
Telephone & Fax	2,219.91
Meeting Costs	933.55
Travel	2,752.81
Accommodation	1,604.25
Per Diem	606.50
Sub-total	\$ 34,849.56

SURPLUS (DEFICIT) \$ 3,632.70



\$ 97,393.30