## Report for NWT Association of Communities AGM February 27-Mar 3

The AGM provided a great opportunity to meet with other municipal elected leaders from across the Northwest Territories. Overall, highlights of the meeting include:

- 1. Being re-elected, through acclamation, as President of the NWTAC (two year term).
- 2. A one-day Mayors and Chiefs boot camp facilitated by Christina Benty. It was a good governance; Council's role in asset management; and professional leadership development opportunity.
- 3. Facilitated the question and answer period with GNWT Cabinet, where I was able to ask questions around the GNWT's community government underfunding; lack of funding to community governments for emergency preparedness; concerns around the proposed Federal changes to the Canada Community Building Fund; and more.
- 4. Spoke in favour of resolutions presented by other communities, including the one presented by Fort Smith which aligns with Yellowknife City's Council Territorial election platform:
  - 2023-02 NWT Mental Health Issue Responses
    - i. WHEREAS: The Minister of Health acknowledged that there is a Mental Health Crisis within the NWT that was further heightened by the Covid-19 pandemic shut-ins and by an extensive gap in counselling services throughout the communities across the NWT.
    - ii. AND WHEREAS: In the majority of the cases and more specially in the communities, the initial response to mental health issue calls is by the RCMP or local bylaw enforcement officers whose only tool to respond to these complicated mental health issues is incarceration at the detachment or in larger communities' confinement at a health centre.
    - iii. BE IT RESOLVED: that the GNWT prioritize the resources and funding solutions to allow for measured responses to mental health issues calls in accordance with new policies and practices such as ride-along by qualified social services/wellness workers and other innovative response tools.
- 5. A presentation from guest speaker Chief Clarence Louie, Chief of the Osoyoos Indian Band, who presented on community economic development.

If you have any questions, please let me know.

## CITY OF YELLOWKNIFE TRAVEL AUTHORIZATION AND EXPENSE CLAIM

## CITY OF YELLOWKNIFE - EXPENSE CLAIM

EXPENSE	ALLOWABLE AMOUNTS  Note: Receipts are required for ALL items indicated in "Receipts" column		RECEIPTS		Ente	er date. Use one column for each day.				TOTAL	ე ≥	ת	F 井	D Z
ITEMS			Number & show #	02/27	02/28	02/29	03/01	03/02	03/03	EXPENSE	Authoriz Coding:	For Tra	ne abo	Name: X
AIR TRAVEL	Economy Class (Attach passenger ticket with arrival/ departure times)										Authorization is given Coding:	Travel Advance	The above named For the purpose of:	ment Co
RENTAL CAR	Actual										is give	lvano	med se of	35
PRIVATE VEHICLE	km xrate = \$(\$0.705/km NWT & \$0.565/km elsewhere)										/en for a	й	is authorized	ons
TAXI & TRANSIT	Receipts required for all amounts over \$5.00										Travel		ੇ ਰ	15.0
ACCOMMODATION	Hotels										Expense		travel	SE
	Private Accommodation (\$50,00 / per night)												PC for_	2
INCIDENTALS	\$17.50 / day			\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$105.00	Advance		1, 6	2
MEALS	Do not claim for sponsored meals or meals included in price of transport	Breakfast \$28.10 / day		1-1	-	-	-	-	\$28.10	\$28.10	ce of		P i	
		Lunch \$34.10 / day	4	-	-	-	-	-	\$34.10	\$34.10	'   <del> </del>		days, de	_ Date:
		Dinner \$72.95 / day		\$72.95	-	-	\$72.95	-	-	\$145.90			departing	1
TELEPHONE	Specify Purpose										≥	<b>~</b>	1	X 2
OTHER	Specify Purpose										prov	ģ (		5
TOTAL EXPENSE	Specify Purpose			\$90.45	\$17.50	\$17.50	\$90.45	\$17.50	\$79.70	\$313.10	ed ,	ved,	18 6	5
HONORARIUM	Council only - \$260.00 / day (paid separately through HR)										Approved, Mayor	Approved, Mayor	1000	1
GRAND TOTAL	RAND TOTAL									\$313.10		(	4:00	- '
I certify that I have expended the amounts claimed and that all expenditudity Business.  (SIGNATURE OF CITY MANAGER			Mare	3 2024 (TE)		Less Advance Received - \$						4	Leor L	DORY
Ratty			March 7, 2024			Balance Owing – To/by Employee/Councillor -\$							South	
(SIGNATURE OF MAYOR)			(DA	TE)	(CASH/CHEQUE ATTACHED)							teamp		
						Financial Coding:					9211		3	