

## Canadian Alliance to End Homelessness Conference (CAEH25)

### Summary Report – Yellowknife Delegation

Montréal • October 28–30, 2025

More than 2,300 delegates from across Canada gathered in Montréal for the 2025 CAEH National Conference—one of the country’s largest annual events focused on homelessness solutions. Yellowknife was strongly represented, with over a dozen government, non-profit, and advocacy organizations attending to bring northern perspectives to the national conversation.

#### DAY 1 — TUESDAY, OCTOBER 28

##### Opening Ceremony & DH1

The conference opened with Indigenous leadership, land acknowledgements, and remarks stressing reconciliation and shared responsibility—deeply relevant to Yellowknife, where Indigenous residents are disproportionately affected by homelessness.

##### Lunch Keynote: Steven Page

Page spoke on mental health, stigma, and recovery, highlighting the strong link between mental health supports and housing stability.

##### Sessions: RRH1 & DH5

Highlighted strategies included rapid re-housing, coordinated system design, and data-driven improvement—approaches with strong potential when adapted to northern realities.

##### Welcome Reception

Yellowknife delegates connected with national partners, highlighting local housing challenges and building future collaboration pathways.

#### DAY 2 — WEDNESDAY, OCTOBER 29

##### Keynote: Loretta Ross

Ross addressed systemic inequality and intersectionality, reinforcing the need for equity-focused approaches—critical in the North.

Sessions: DH2, CA3, DH6

These sessions explored coordinated access, capacity-building, and system-wide improvements, offering adaptable models for remote communities.

### DAY 3 — THURSDAY, OCTOBER 30

Fireside Chat: Minister Gregor Robertson

The Minister highlighted federal housing priorities, infrastructure challenges, and the need for deeply affordable supply—key areas of interest for NWT communities.

RUH4 Session

Focused on rural and northern realities: climate barriers, limited housing stock, and the importance of culturally driven solutions.

Keynote: Jesse Thistle

Thistle spoke on trauma, identity, and healing, reinforcing the need for Indigenous-led, trauma-informed supports.

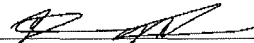
### OVERALL TAKEAWAYS

- National momentum is aligning with recognition of northern realities.
- Yellowknife's strong cross-sector presence strengthened its national role.
- Reconciliation and Indigenous leadership were central themes.
- Delegates return with shared understanding and renewed energy for coordinated local action.

**CITY OF YELLOWKNIFE - EXPENSE CLAIM**


EXPENSE ITEMS	ALLOWABLE AMOUNTS Note: Receipts are required for ALL items indicated in "Receipts" column	RECEIPTS Number & show #	Enter date. Use one column for each day.				TOTAL EXPENSE
			Oct. 27	Oct. 28	Oct. 29	Oct. 30	
AIR TRAVEL	Economy Class (Attach passenger ticket with arrival/ departure times)						
RENTAL CAR	Actual						
PRIVATE VEHICLE	_____ km x _____ rate = \$ _____ (\$0.720/km NWT & \$0.599/km elsewhere)						
TAXI & TRANSIT	Receipts required for all amounts over \$5.00	1				44.06	\$44.06
ACCOMMODATION	Hotels						\$746.16
	Private Accommodation (\$50.00 / per night)						
INCIDENTALS	\$17.50 / day						
MEALS	Do not claim for sponsored meals or meals included in price of transport	Breakfast \$28.85 / day		28.85	28.85	28.85	\$86.55
		Lunch \$35.05 / day	35.05				\$35.05
		Dinner \$74.95 / day	74.95	74.95	74.95		\$224.85
TELEPHONE	Specify Purpose						
OTHER	Specify Purpose						
TOTAL EXPENSE	Specify Purpose						\$1136.67
HONORARIUM	Council only - \$260.00 / day (paid separately through HR)			260.00	260.00	260.00	\$780.00
<b>GRAND TOTAL</b>			\$110.00	\$363.80	\$363.80	\$332.91	<b>\$1916.67</b>

I certify that I have expended the amounts claimed and that all expenditures were on City Business.

  
\_\_\_\_\_  
(SIGNATURE OF COUNCIL MEMBER)

Nov 17<sup>th</sup>, 2025  
\_\_\_\_\_  
(DATE)

Less Advance Received - \$ \_\_\_\_\_

  
\_\_\_\_\_  
(SIGNATURE OF MAYOR)

Nov 24, 2025  
\_\_\_\_\_  
(DATE)

Balance Owing - To/by Employee/Councillor - \$ 1916.67  
(CASH/CHEQUE ATTACHED)

Financial Coding: 6500-8-6000

Name: ROBERT WARBURTON Date: NOVEMBER 17, 2025  
 Department: MAYOR AND COUNCIL  
 The above named is authorized to travel for 4 days, departing OCTOBER 27, 2025  
 For the purpose of: CASH CONFERENCE  
 For Travel Advance: \_\_\_\_\_ Approved, Mayor  
 Authorization is given for a Travel Expense Advance of \$ \_\_\_\_\_  
 Coding: \_\_\_\_\_ Approved, Mayor

CITY OF YELLOWKNIFE  
TRAVEL AUTHORIZATION AND EXPENSE CLAIM