

**Travel Report for the  
Canadian Alliance to End Homelessness (CAEH) 2023: NATIONAL CONFERENCE ON ENDING  
HOMELESSNESS**

**Conference Report  
Nov 7 to 11 2023 (Conference dates Nov 8 to 10)**

I attended the Canadian Alliance to End Homelessness (CAEH) 2023: National Conference On Ending Homelessness from November 8 to 10, 2023, with travel on November 7 to 11.

Day by day highlights are outlined below.

***TUESDAY NOVEMBER 7***

- Travel from Yellowknife to Halifax

***WEDNESDAY NOVEMBER 8***

- Attended CAEH 2023 conference starting with opening plenary at 8am. Opened by Chair Don Iveson (former Mayor of Edmonton), Mayor Mike Savage of Halifax, and song and dancing from members of the Mi'kmaq Native Friendship Centre.
- Attended morning session on the issue of shifting policy and adapting bylaw responses to unsheltered homeless populations
  - key takeaways from this session; Penticton created a public safety bylaw focused not on enforcement but to create a permission structure for MED to engage with people experiencing homelessness. Shift some municipal enforcement resources to community safety. Need a safe use area for those with addiction issues..
- Attended afternoon sessions on harm reduction and being agents for change for equity seeking groups.

***THURSDAY NOVEMBER 9***

- Attended morning plenary with Dr. Marie Helene-Pelletier, speaking about mental health and resilience both for people experiencing homelessness and for people working to support those people.
- Attended morning session on gender-based violence and where we go as a society from here. Key takeaway is the need to include thinking on caring for women and girls, and the homeless population in emergency responses.
- Lunch working session with speaker Jeff Olivet from the US Interagency Council on Homelessness
- Attended an afternoon session on collaboration and innovation to address rural homelessness. The latter session had a great presentation from Leigh Bursey, a former City Councillor from Brockville, Ontario on the cross section of legislating, activism, service provision, and users themselves.

***FRIDAY NOVEMBER 10***

-Morning Plenary with David Coletto from Abacus research speaking about the national opinion polling data around housing and homelessness.

-Followed up with a session on rethinking what is an emergency shelter in rural and remote communities.

***SATURDAY NOVEMBER 11***

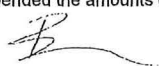
-Return travel from Halifax to Yellowknife. Trip extended to evening of Sunday November 12 due to the flight to Yellowknife on Saturday having to return to Vancouver.

If there are any questions I am happy to discuss at any time.

**CITY OF YELLOWKNIFE - EXPENSE CLAIM**

| EXPENSE ITEMS      | ALLOWABLE AMOUNTS<br>Note: Receipts are required for ALL items indicated in "Receipts" column | RECEIPTS<br>Number &<br>show # | Enter date. Use one column for each day. |  |  |  |  | TOTAL<br>EXPENSE |
|--------------------|-----------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------|--|--|--|--|------------------|
|                    |                                                                                               |                                |                                          |  |  |  |  |                  |
| AIR TRAVEL         | Economy Class (Attach passenger ticket with arrival/ departure times)                         |                                |                                          |  |  |  |  |                  |
| RENTAL CAR         | Actual                                                                                        |                                |                                          |  |  |  |  |                  |
| PRIVATE VEHICLE    | _____ km x _____ rate =<br>\$ _____<br>(\$0.675/km NWT & \$0.585/km elsewhere)                |                                |                                          |  |  |  |  |                  |
| TAXI & TRANSIT     | Receipts required for all amounts over \$5.00                                                 |                                |                                          |  |  |  |  | \$69.71          |
| ACCOMMODATION      | Hotels                                                                                        |                                |                                          |  |  |  |  | \$800.72         |
|                    | 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 \$25.55 / day        |                                          |  |  |  |  |                  |
|                    |                                                                                               | Lunch \$31.00 / day            |                                          |  |  |  |  |                  |
|                    |                                                                                               | Dinner \$66.35 / day           |                                          |  |  |  |  |                  |
| TELEPHONE          | Specify Purpose                                                                               |                                |                                          |  |  |  |  |                  |
| OTHER              | Specify Purpose                                                                               |                                |                                          |  |  |  |  |                  |
| TOTAL EXPENSE      | Specify Purpose                                                                               |                                |                                          |  |  |  |  | \$870.43         |
| HONORARIUM         | Council only - \$260.00 / day (paid separately through HR)                                    |                                |                                          |  |  |  |  |                  |
| <b>GRAND TOTAL</b> |                                                                                               |                                |                                          |  |  |  |  | <b>\$870.43</b>  |

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



(SIGNATURE OF COUNCIL MEMBER)

November 16, 2023

(DATE)

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



(SIGNATURE OF MAYOR)

Nov 20, 2023

(DATE)

Balance Owing - To/by Employee/Councillor - \$ \_\_\_\_\_

(CASH/CHEQUE ATTACHED)

Financial Coding: \_\_\_\_\_

**CITY OF YELLOWKNIFE  
TRAVEL AUTHORIZATION AND EXPENSE CLAIM**

Name: Benjamin Hendriksen

Date: \_\_\_\_\_

Department: Mayor and Council

The above named is authorized to travel for 5 days, departing November 7

For the purpose of: Attending the Canadian Alliance to End Homelessness Conference in Halifax

For Travel Advance:

Approved, Mayor



Approved, Mayor

Authorization is given for a Travel Expense Advance of \$ \_\_\_\_\_

Approved, Mayor

AL 6500-8-6000  
Homelessness  
Conference