



Report of Amounts Paid or Payable to Members of The Assembly

FOR THE YEAR ENDED

March 31, 2024



STATEMENT OF RESPONSIBILITY

The accompanying Report of Amounts Paid or Payable to Members of the Assembly by the Assembly is the responsibility of Management of the Legislative Assembly and has been prepared in accordance with provisions of *The Legislative Assembly Act*. In Management's opinion, the Report has been properly prepared within reasonable limits of materiality, incorporating Management's best judgment regarding estimates and other data available up to June 30, 2024.

Management maintains internal controls to provide reasonable assurance of the reliability and accuracy of the financial information reported.

This Report is tabled in the Legislature. It is also available on the Manitoba Legislative Assembly website.

On behalf of Management,

Deanna Wilson
Executive Director, Administration
Manitoba Legislative Assembly

Rick Yarish
Clerk of the Legislative Assembly
Manitoba Legislative Assembly

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2024
COMPENSATION**

PREMIER'S AND MINISTERS' COMPENSATION

MEMBER	CONSTITUENCY	MEMBERS'	PAID OR ACCRUED	WITHHELD	TOTAL	PAID UNDER	OTHER	SEVERANCE /
		INDEMNITY		(Note 2)		FR&TP ACT	COMPENSATION	TRANSITION
		\$	\$	\$	\$	\$	\$	\$
Altomare, Hon. N.	Transcona	103,095.21	25,628.17	-	25,628.17	-	-	-
Asagwara, Hon. U.	Union Station	103,095.07	25,628.17	-	25,628.17	-	-	-
Balcaen, W.	Brandon West	51,032.71	-	-	-	-	-	-
Bereza, J.	Portage la Prairie	51,032.71	-	-	-	-	-	-
Blashko, T.	Lagimodiere	51,032.43	-	-	-	-	4,207.11	-
Brar, D.	Burrows	103,095.21	-	-	-	-	430.00	-
Bushie, Hon. I.	Keewatinook	103,095.07	25,628.17	-	25,628.17	-	-	-
Byram, J	Agassiz	51,032.57	-	-	-	-	-	-
Cable, Hon. R.	Southdale	51,032.43	25,628.17	-	25,628.17	-	-	-
Chen, Y.	Fort Richmond	51,032.57	-	-	-	-	-	-
Cook, K.	Roblin	51,032.57	-	-	-	-	-	-
Cross, B.	Seine River	51,032.57	-	-	-	-	430.00	-
Dela Cruz, J.	Radisson	51,032.43	-	-	-	-	2,683.67	-
Devgan, J.	McPhillips	51,032.43	-	-	-	-	2,253.67	-
Ewasko, Hon. W. *	Lac du Bonnet	103,094.93	24,558.70	6,409.37	30,968.07	10,888.02	13,016.41	-
Fontaine, Hon. N.	St. Johns	103,095.07	25,628.17	-	25,628.17	-	4,199.58	-
Goertzen, Hon. K. *	Steinbach	103,094.93	24,558.70	6,409.37	30,968.07	10,888.02	616.28	-
Guenther, J.	Borderland	103,095.21	-	-	-	-	2,736.61	-
Hiebert, C.	Morden-Winkler	51,032.71	-	-	-	-	-	-
Jackson, W,	Spruce Woods	51,032.57	-	-	-	-	-	-
Johnson, Hon. D. *	Interlake-Gimli	103,094.93	24,558.70	6,409.37	30,968.07	10,888.02	3,639.80	-
Kennedy, N.	Assiniboia	51,032.43	-	-	-	-	2,253.67	-
Khan, Hon. I. *	Fort Whyte	103,095.07	24,558.70	6,409.37	30,968.07	-	-	-
Kinew, Hon. W.	Fort Rouge	103,095.07	39,228.00	-	39,228.00	-	28,502.95	-
King, T.	Lakeside	51,032.57	-	-	-	-	-	-
Kostyshyn, Hon. R.	Dauphin	51,032.43	25,628.17	-	25,628.17	-	-	-
Lagassé, B.	Dawson Trail	103,095.21	-	-	-	-	2,521.61	-
Lamoureux, C.	Tyndall Park	103,095.21	-	-	-	-	-	-
Lathlin, A.	The Pas-Kameesak	103,095.21	-	-	-	-	-	-
Lindsey, Hon. T.	Flin Flon	103,095.21	-	-	-	-	22,238.63	-
Loiselle, R.	St. Boniface	51,032.29	-	-	-	-	5,257.87	-
Carried Forward.....		2,362,947.03	291,231.82	25,637.48	316,869.30	32,664.06	94,987.86	-

PREMIER'S AND MINISTERS' COMPENSATION

MEMBER	CONSTITUENCY	MEMBERS'	PAID OR ACCRUED	WITHHELD	TOTAL	PAID UNDER	OTHER	SEVERANCE /
		INDEMNITY		(Note 2)		FR&TP ACT	COMPENSATION	TRANSITION
		\$	\$	\$	\$	\$	\$	\$
				(Note 2)		(Note 2)	(Note 3)	(Note 4)
Brought Forward.....		2,362,947.03	291,231.82	25,637.48	316,869.30	32,664.06	94,987.86	-
Maloway, J.	Elmwood	103,095.21	-	-	-	-	215.00	-
Marcelino, Hon. M.	Notre Dame	103,095.07	25,628.17	-	25,628.17	-	-	-
Moroz, M.	River Heights	51,032.43	-	-	-	-	3,617.12	-
Moses, Hon. J.	St. Vital	103,095.07	25,628.17	-	25,628.17	-	-	-
Moyes, M.	Riel	51,032.43	-	-	-	-	3,118.54	-
Narth, K.	La Verendrye	51,032.57	-	-	-	-	-	-
Naylor, Hon. L.	Wolseley	103,095.07	25,628.20	-	25,628.20	-	-	-
Nesbitt, Hon. G. *	Riding Mountain	103,094.93	24,558.70	6,409.37	30,968.07	-	1,239.74	-
Oxenham, L.	Kirkfield Park	51,032.57	-	-	-	-	-	-
Pankratz, D.	Waverley	51,032.43	-	-	-	-	2,253.67	-
Perchotte, R.	Selkirk	51,032.57	-	-	-	-	-	-
Piwniuk, Hon. D. *	Turtle Mountain	103,094.93	24,558.70	6,409.37	30,968.07	10,888.02	1,365.86	-
Redhead, E.	Thompson	103,095.07	-	-	-	-	2,253.67	-
Sala, Hon. A.	St. James	103,095.07	25,628.17	-	25,628.17	-	-	-
Sandhu, M.	The Maples	103,095.21	-	-	-	-	-	-
Schmidt, Hon. T.	Rossmere	51,032.29	25,628.17	-	25,628.17	-	-	-
Schott, R.	Kildonan-River East	51,032.43	-	-	-	-	3,004.20	-
Schuler, R.	Springfield-Ritchot	103,095.07	-	-	-	-	5,910.31	-
Simard, Hon. G.	Brandon East	51,032.43	25,628.17	-	25,628.17	-	-	-
Smith, Hon. B.	Point Douglas	103,095.07	25,628.17	-	25,628.17	-	3,620.47	-
Stefanson, Hon. H. *	Tuxedo	103,094.79	37,591.36	9,810.47	47,401.83	16,665.48	13,096.02	-
Stone, L.	Midland	51,032.57	-	-	-	-	-	-
Wasyliw, M.	Fort Garry	103,095.07	-	-	-	-	2,253.67	-
Wharton, Hon. J. *	Red River North	103,095.07	24,558.70	6,409.37	30,968.07	10,888.02	-	-
Wiebe, Hon. M.	Concordia	103,095.07	25,628.17	-	25,628.17	-	3,361.47	-
Wowchuk, R.	Swan River	103,095.21	-	-	-	-	2,521.61	-
Carried Forward.....		4,522,792.73	607,524.67	54,676.06	662,200.73	71,105.58	142,819.21	-

PREMIER'S AND MINISTERS' COMPENSATION

MEMBER	CONSTITUENCY	MEMBERS' INDEMNITY	PREMIER'S AND MINISTERS' COMPENSATION					SEVERANCE / TRANSITION PAYMENTS
			PAID OR ACCRUED	WITHHELD (Note 2)	TOTAL	PAID UNDER FR&TP ACT (Note 2)	OTHER COMPENSATION (Note 3)	
		\$	\$	\$	\$	\$	\$	0.00
Brought Forward.....		4,522,792.73	607,524.67	54,676.06	662,200.73	71,105.58	142,819.21	-
Former MLAs:								
Clarke, E.	Agassiz	52,062.64	24,558.70	6,409.37	30,968.07	10,888.11	-	63,944.62
Cox, C.	Kildonan-River East	52,062.64	-	-	-	-	-	50,943.74
Cullen, C.	Spruce Woods	52,062.64	24,558.70	6,409.37	30,968.07	10,888.02	-	102,998.00
Driedger, M.	Roblin	52,062.50	-	-	-	-	34,357.61	102,998.00
Eichler, R.	Lakeside	52,062.64	-	-	-	-	-	102,998.00
Fielding, S.	Kirkfield Park	-	-	-	-	2,183.59	-	-
Friesen, C.	Morden-Winkler	-	-	-	-	9,302.68	-	-
Gerrard, Hon. J.	River Heights	52,062.64	-	-	-	-	-	50,943.74
Gordon, A.	Southdale	52,062.64	24,558.70	6,409.37	30,968.07	10,888.02	-	34,847.68
Guillemard, S.	Fort Richmond	52,062.64	24,558.70	6,409.37	30,968.07	10,888.02	-	50,943.60
Helwer, R.	Brandon West	52,062.64	-	-	-	9,302.68	215.00	50,943.74
Isleifson, L.	Brandon East	52,062.64	-	-	-	-	1,717.44	50,943.74
Johnston, S.	Assiniboia	52,062.64	24,558.70	6,409.37	30,968.07	10,888.02	-	63,944.62
Klein, K.	Kirkfield Park	52,062.64	24,558.70	6,409.37	30,968.07	-	-	25,749.50
Lagimodiere, A.	Selkirk	52,062.64	-	-	-	9,302.68	-	50,943.74
Lamont, D.	St. Boniface	52,062.64	-	-	-	-	-	47,258.10
Martin, S.	McPhillips	52,062.64	-	-	-	-	6,721.19	48,404.02
Michaleski, B.	Dauphin	52,062.64	-	-	-	-	4,199.58	63,944.62
Micklefield, A.	Rossmere	52,062.64	-	-	-	-	5,881.19	50,943.74
Morley-Lecomte, J.	Seine River	52,062.64	24,558.70	6,409.37	30,968.07	-	-	50,943.60
Pedersen, B.	Midland	52,062.64	-	-	-	-	-	102,998.00
Reyes, J.	Waverley	52,062.64	24,558.70	6,409.37	30,968.07	10,888.02	-	50,943.60
Smith, A.	Lagimodiere	52,062.64	24,558.70	6,409.37	30,968.07	10,888.02	-	50,943.60
Smook, D.	La Verendrye	52,062.64	-	-	-	-	4,199.58	102,912.21
Squires, R.	Riel	52,062.64	24,558.70	6,409.37	30,968.07	10,888.02	-	50,943.60
Teitsma, J.	Radisson	52,062.64	24,558.70	6,409.37	30,968.07	-	-	50,943.60
Wishart, I.	Portage la Prairie	52,062.64	-	-	-	-	2,521.61	50,943.74
TOTALS		5,824,358.59	877,670.37	125,179.13	1,002,849.50	188,301.46	202,632.41	1,525,265.15

* NOTE: The following Members retained Ministerial status for fiscal year 2023/24 and held the designation of Hon. up October 3, 2023:

- Ewasko, Hon. W. *
- Goertzen, Hon. K. *
- Johnson, Hon. D. *
- Khan, Hon. I. *
- Nesbitt, Hon. G. *
- Piwniuk, Hon. D. *
- Stefanson, Hon. H. *
- Wharton, Hon. J. *

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2024
EXPENSES**

MEMBER	CONSTITUENCY	TEMPORARY	COMMUTING	TRAVEL	CONSTITUENCY
		RESIDENCE AND LIVING EXPENSES	EXPENSES	EXPENSES	ASSISTANT SALARIES
		\$	\$	\$	(Note 1a) \$
Altomare, N.	Transcona	-	-	1,359.94	31,603.71
Asagwara, U.	Union Station	-	-	733.75	51,448.85
Balcaen, W.	Brandon West	10,351.57	-	8,127.34	28,800.00
Bereza, J.	Portage la Prairie	7,412.98	-	9,153.12	28,800.00
Blashko, T.	Lagimodiere	-	-	1,693.58	16,024.95
Brar, D.	Burrows	-	-	7,903.22	54,000.00
Bushie, I.	Keewatinook	19,274.81	-	36,651.00	54,000.00
Byram, J	Agassiz	9,835.67	-	10,058.13	25,738.33
Cable, R.	Southdale	-	-	347.20	21,205.60
Chen, Y.	Fort Richmond	-	-	224.63	28,800.00
Cook, K.	Roblin	-	-	1,740.27	28,800.00
Cross, B.	Seine River	-	-	2,419.07	26,106.37
Dela Cruz, J.	Radisson	-	-	2,849.01	19,206.18
Devgan, J.	McPhillips	-	-	432.13	9,011.90
Ewasko, W.	Lac du Bonnet	22,605.51	-	22,026.78	54,000.00
Fontaine, N.	St. Johns	-	-	4,630.24	54,000.00
Goertzen, K.	Steinbach	22,110.09	-	15,181.09	47,838.62
Guenter, J.	Borderland	15,742.93	-	26,053.65	53,504.50
Hiebert, C.	Morden-Winkler	9,658.05	-	4,713.98	24,971.72
Jackson, W,	Spruce Woods	9,263.74	-	10,679.43	24,821.54
Johnson, D.	Interlake-Gimli	26,522.19	-	41,964.55	54,000.00
Kennedy, N.	Assiniboia	-	-	1,650.56	18,081.27
Khan, I.	Fort Whyte	-	-	530.41	54,000.00
Kinew, W.	Fort Rouge	-	-	-	52,672.53
King, T.	Lakeside	-	-	9,965.55	23,774.37
Kostyshyn, R.	Dauphin	12,683.59	-	1,058.28	19,550.15
Lagassé, B.	Dawson Trail	-	-	5,274.86	54,000.00
Lamoureux, C.	Tyndall Park	-	-	2,533.62	47,178.20
Lathlin, A.	The Pas-Kameesak	22,913.00	-	40,956.66	50,543.92
Lindsey, T.	Flin Flon	21,655.36	-	38,088.38	49,486.34
Loiselle, R.	St. Boniface	-	-	1,664.66	28,800.00

MEMBER	CONSTITUENCY OFFICE RENT ALLOWANCE	CONSTITUENCY EXPENSES (Note 1a)	PRINTING AND MAILING EXPENSES (Note 1b)	COMMITTEE EXPENSES	TOTAL EXPENSES
	\$	\$	\$	\$	\$
Altomare, N.	19,440.00	59,591.40	4,901.45	-	116,896.50
Asagwara, U.	17,184.06	66,293.09	7,687.25	-	143,347.00
Balcaen, W.	6,480.00	41,538.09	3,888.64	-	99,185.64
Bereza, J.	8,100.00	26,378.44	1,889.32	-	81,733.86
Blashko, T.	3,240.00	29,847.83	2,513.82	-	53,320.18
Brar, D.	17,820.00	69,849.96	4,480.74	-	154,053.92
Bushie, I.	18,480.00	57,068.78	1,786.41	-	187,261.00
Byram, J	8,100.00	38,472.06	1,923.75	-	94,127.94
Cable, R.	3,240.00	42,158.82	2,340.07	-	69,291.69
Chen, Y.	4,860.00	43,651.74	2,153.42	-	79,689.79
Cook, K.	9,720.00	41,755.17	5,571.31	-	87,586.75
Cross, B.	3,705.00	36,426.79	1,953.78	-	70,611.01
Dela Cruz, J.	-	17,669.11	2,628.55	-	42,352.85
Devgan, J.	-	19,516.08	2,684.63	-	31,644.74
Ewasko, W.	19,440.00	38,713.98	6,097.05	-	162,883.32
Fontaine, N.	18,350.00	68,507.03	4,651.64	-	150,138.91
Goertzen, K.	19,440.00	59,269.99	5,501.84	-	169,341.63
Guenter, J.	19,440.00	37,212.35	3,302.35	-	155,255.78
Hiebert, C.	3,240.00	30,909.84	2,478.39	-	75,971.98
Jackson, W,	5,460.00	23,477.38	3,347.30	-	77,049.39
Johnson, D.	19,395.99	53,899.45	6,051.36	-	201,833.54
Kennedy, N.	3,240.00	31,911.98	2,499.58	-	57,383.39
Khan, I.	19,440.00	77,244.42	5,798.72	-	157,013.55
Kinew, W.	16,968.00	44,755.96	6,584.02	-	120,980.51
King, T.	6,956.25	22,976.31	1,839.58	-	65,512.06
Kostyshyn, R.	5,091.60	24,419.91	2,313.61	-	65,117.14
Lagassé, B.	19,440.00	58,883.89	4,311.67	-	141,910.42
Lamoureux, C.	19,215.00	37,680.98	5,483.92	-	112,091.72
Lathlin, A.	15,192.50	40,322.05	1,752.38	-	171,680.51
Lindsey, T.	12,069.75	27,677.66	3,501.28	-	152,478.77
Loiselle, R.	8,100.00	42,151.53	3,004.35	-	83,720.54

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2024
EXPENSES**

MEMBER	CONSTITUENCY	TEMPORARY RESIDENCE AND LIVING EXPENSES	COMMUTING EXPENSES	TRAVEL EXPENSES	CONSTITUENCY ASSISTANT SALARIES (Note 1a)
		\$	\$	\$	\$
Maloway, J.	Elmwood	-	-	2,488.24	52,983.07
Marcelino, M.	Notre Dame	-	-	1,952.04	53,007.20
Moroz, M.	River Heights	-	-		9,884.17
Moses, J.	St. Vital	-	-	2,388.36	49,918.97
Moyes, M.	Riel	-	-	812.44	27,486.26
Narth, K.	La Verendrye	10,161.71	-	16,877.19	26,559.13
Naylor, L.	Wolseley	-	-	4,159.42	54,000.00
Nesbitt, G.	Riding Mountain	19,047.50	-	28,130.21	54,000.00
Oxenham, L.	Kirkfield Park	-	-	486.75	28,800.00
Pankratz, D.	Waverley	-	-	1,842.71	28,800.00
Perchotte, R.	Selkirk	-		4,227.08	25,681.63
Piwniuk, D.	Turtle Mountain	25,416.59	-	42,753.13	54,000.00
Redhead, E.	Thompson	21,833.49	-	49,787.46	54,000.00
Sala, A.	St. James	-	-	2,241.90	50,119.18
Sandhu, M.	The Maples	-	-	693.75	54,000.00
Schmidt, T.	Rossmere	-	-	-	16,257.71
Schott, R.	Kildonan-River East	-	-	2,529.54	28,800.00
Schuler, R.	Springfield-Ritchot	-	790.60	15,352.00	42,408.87
Simard, G.	Brandon East	9,931.89	-	2,294.58	27,429.27
Smith, B.	Point Douglas	-	-	6,115.85	51,629.73
Stefanson, H.	Tuxedo	-	-	973.06	54,000.00
Stone, L.	Midland	-	-	5,044.11	24,694.81
Wasyliw, M.	Fort Garry	-	-	1,612.07	54,000.00
Wharton, J.	Red River North	21,928.94	-	14,859.09	54,000.00
Wiebe, M.	Concordia	-	-	1,022.78	46,250.17
Wowchuk, R.	Swan River	20,074.13	-	48,250.05	43,936.35

MEMBER	CONSTITUENCY OFFICE RENT ALLOWANCE	CONSTITUENCY EXPENSES (Note 1a)	PRINTING AND MAILING EXPENSES (Note 1b)	COMMITTEE EXPENSES	TOTAL EXPENSES
	\$	\$	\$	\$	\$
Maloway, J.	15,015.00	73,139.28	9,037.56	-	152,663.15
Marcelino, M.	18,452.16	73,754.75	4,814.92	-	151,981.07
Moroz, M.	1,440.00	21,726.29	2,424.68	-	35,475.14
Moses, J.	19,440.00	63,247.72	5,452.21	-	140,447.26
Moyes, M.	8,100.00	32,291.15	2,426.78	-	71,116.63
Narth, K.	6,666.65	36,680.16	3,108.96	-	100,053.80
Naylor, L.	19,440.00	52,553.12	5,331.61	-	135,484.15
Nesbitt, G.	12,407.88	30,045.53	5,231.04	-	148,862.16
Oxenham, L.	4,860.00	25,997.87	2,525.99	-	62,670.61
Pankratz, D.	6,480.00	36,119.64	2,799.16	-	76,041.51
Perchotte, R.	9,720.00	24,839.94	3,531.88	-	68,000.53
Piwniuk, D.	11,738.60	26,962.42	4,993.01	-	165,863.75
Redhead, E.	15,834.00	42,118.54	1,560.47	-	185,133.96
Sala, A.	19,440.00	44,380.99	5,251.18	-	121,433.25
Sandhu, M.	19,440.00	73,163.06	3,915.05	-	151,211.86
Schmidt, T.	8,100.00	20,063.86	2,269.80	-	46,691.37
Schott, R.	6,480.00	41,443.55	4,992.36	-	84,245.45
Schuler, R.	17,352.00	55,200.01	8,360.33	-	139,463.81
Simard, G.	8,100.00	22,568.80	2,636.97	-	72,961.51
Smith, B.	19,440.00	71,382.42	5,726.88	-	154,294.88
Stefanson, H.	19,440.00	43,282.61	5,779.62	-	123,475.29
Stone, L.	6,825.00	32,894.72	3,851.79	-	73,310.43
Wasyliw, M.	17,016.11	53,488.79	6,163.49	-	132,280.46
Wharton, J.	14,580.00	56,632.08	5,166.56	-	167,166.67
Wiebe, M.	19,440.00	66,833.05	4,673.23	-	138,219.23
Wowchuk, R.	12,285.00	23,050.75	5,264.45	-	152,860.73

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2024
EXPENSES**

MEMBER	CONSTITUENCY	TEMPORARY RESIDENCE AND LIVING EXPENSES	COMMUTING EXPENSES	TRAVEL EXPENSES	CONSTITUENCY ASSISTANT SALARIES (Note 1a)
		\$	\$	\$	\$
<u>Former MLAs:</u>					
Clarke, E.	Agassiz	13,491.23	-	10,038.39	25,088.39
Cox, C.	Kildonan-River East	-	-	3,967.02	25,200.00
Cullen, C.	Spruce Woods	12,792.89	-	834.78	24,451.38
Driedger, M.	Roblin	-	-	-	25,200.00
Eichler, R.	Lakeside	13,641.77	-	14,959.72	25,200.00
Friesen, C.	Morden-Winkler	2,568.00	-	-	-
Gerrard, Hon. J.	River Heights	-	-	76.70	25,200.00
Gordon, A.	Southdale	-	-	265.50	25,200.00
Guillemard, S.	Fort Richmond	-	-	52.00	25,200.00
Helwer, R.	Brandon West	6,924.42	-	4,144.75	20,951.24
Isleifson, L.	Brandon East	12,463.65	-	4,597.53	17,421.90
Johnston, S.	Assiniboia	-	-	-	25,200.00
Klein, K.	Kirkfield Park	-	-	156.94	25,200.00
Lagimodiere, A.	Selkirk	11,212.50	-	5,640.14	16,441.25
Lamont, D.	St. Boniface	-	-	599.39	25,200.00
Martin, S.	McPhillips	-	-	7,423.89	25,038.89
Michaleski, B.	Dauphin	11,440.97	-	4,908.21	25,183.77
Micklefield, A.	Rossmere	-	-	1,258.22	25,200.00
Morley-Lecomte, J.	Seine River	-	-	359.34	24,216.34
Pedersen, B.	Midland	-	-	8,666.94	9,735.30
Reyes, J.	Waverley	-	-	2,080.81	25,200.00
Smith, A.	Lagimodiere	-	-	2,582.02	25,200.00
Smook, D.	La Verendrye	12,166.69	-	14,072.70	17,717.90
Squires, R.	Riel	-	-	-	18,571.65
Teitsma, J.	Radisson	-	-	-	25,200.00
Wishart, I.	Portage la Prairie	12,128.64	-	10,132.09	25,200.00
TOTALS		447,254.50	790.60	664,375.98	2,779,033.58

MEMBER	CONSTITUENCY OFFICE RENT ALLOWANCE	CONSTITUENCY EXPENSES (Note 1a)	PRINTING AND MAILING EXPENSES (Note 1b)	COMMITTEE EXPENSES	TOTAL EXPENSES
	\$	\$	\$	\$	\$
<u>Former MLAs:</u>					
Clarke, E.	9,555.00	6,465.96	2,857.70	-	67,496.67
Cox, C.	11,340.00	39,888.45	3,710.56	-	84,106.03
Cullen, C.	8,344.21	13,487.78	1,433.17	-	61,344.21
Driedger, M.	8,935.36	32,084.98	3,135.10	-	69,355.44
Eichler, R.	9,555.00	14,284.76	2,711.74	-	80,352.99
Friesen, C.	-	(190.13)		-	2,377.87
Gerrard, Hon. J.	12,960.00	41,975.99	2,537.33	-	82,750.02
Gordon, A.	12,960.00	55,947.95	7,250.79	-	101,624.24
Guillemard, S.	12,163.20	26,560.70	3,611.21	-	67,587.11
Helwer, R.	9,720.00	14,204.14	1,163.23	-	57,107.78
Isleifson, L.	11,340.00	14,370.71	5,861.58	-	66,055.37
Johnston, S.	11,340.00	36,609.70	6,700.97	-	79,850.67
Klein, K.	12,960.00	37,764.64	6,394.99	-	82,476.57
Lagimodiere, A.	8,505.00	8,020.86	2,312.68	-	52,132.43
Lamont, D.	11,340.00	58,672.13	2,673.68	-	98,485.20
Martin, S.	9,720.00	9,040.76	2,004.00	-	53,227.54
Michaleski, B.	9,597.47	12,920.50	3,195.55	-	67,246.47
Micklefield, A.	10,659.00	36,171.64	4,310.29	-	77,599.15
Morley-Lecomte, J.	9,720.00	37,940.28	3,603.14	-	75,839.10
Pedersen, B.	-	5,961.53	1,773.96	-	26,137.73
Reyes, J.	12,960.00	35,714.07	7,962.72	-	83,917.60
Smith, A.	10,797.15	73,207.30	3,841.30	-	115,627.77
Smook, D.	5,999.42	8,787.78	1,476.50	-	60,220.99
Squires, R.	11,340.00	42,871.44	4,984.57	-	77,767.66
Teitsma, J.	11,340.00	40,190.80	3,561.16	-	80,291.96
Wishart, I.	9,003.75	20,926.71	2,785.44	-	80,176.63
TOTALS	940,535.11	3,177,974.60	324,065.52	-	8,334,029.89

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE
ASSEMBLY FOR THE YEAR ENDED MARCH 31, 2024
NOTES TO THE FINANCIAL REPORT**

1. BASIS OF ACCOUNTING

This Report presents the amounts paid or payable to members of the legislature as required by Section 52.27 (1) of The Legislative Assembly Act.

Expenses and compensation are recognized on an accrual basis. Expenses are accrued based upon the claims processed to May 17, 2024.

Repayments by MLAs for claims over the maximum entitlement are recognized when received.

Expenses in this Report represent the constituency expenses established by The Legislative Assembly Act and disbursed by the Members' Allowances Office. This Report does not include any expenses incurred by a minister and disbursed by the minister's department or other departments. In addition, this Report does not include any expenses incurred by other MLAs that are disbursed by other departments.

Expenses incurred by a minister for his or her department are published in the Minister's Expense Reports posted on the website of that department. Other payments over \$50,000 made by a department to MLAs are reported in the Statement of Vendor Payments of the Public Accounts.

The reported amounts reflect the following policies based upon directives and interpretations by the Legislative Assembly Management Commission:

- a. MLAs are charged under their constituency expense entitlements with the salary type benefits for constituency staff such as sick leave, statutory holiday pay, and overtime, in addition to their salary and vacation pay. All other benefits, totaling \$1,000,418 for the year ended March 31, 2024, are not charged to MLAs' entitlements and are therefore excluded from this Report.
- b. Printing fees are included in this Report; however, postage costs paid directly to the supplier on the member's behalf are excluded from this Report.
- c. Costs associated with the assignment of government vehicles to members, or payments of the optional car allowance to members, in lieu of assigned vehicles, are excluded from this Report.

2. PREMIER'S AND MINISTERS' COMPENSATION

The Fiscal Responsibility and Taxpayer Protection Act (FR&TP Act) requires the government not to incur a deficit greater than the baseline amount and penalizes ministers by reducing their salaries if this requirement is not met. The deficit amount is calculated in accordance with the Act.

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE
ASSEMBLY FOR THE YEAR ENDED MARCH 31, 2024
NOTES TO THE FINANCIAL REPORT**

The Act also requires the government to withhold 20% of the ministerial salaries. This percentage will increase to 40% if the government has a deficit exceeding the baseline amount for two consecutive years. The withheld amounts will be paid to the ministers if there is no deficit incurred or if the deficit is below the baseline amount.

As of March 31, 2024, a total of \$ 125,179 was withheld. Any salary reductions or repayments related to these withheld amounts will be disclosed in the next year's report. As of March 31, 2024 a total of \$188,301 was paid to the ministers as the deficit was below the baseline amount in 2022/23.

3. OTHER PAYMENTS

Other payments are additional salaries provided to a member who holds any position as outlined in Sec. 1(2) of the Members' Salaries Regulation.

4. SEVERANCE AND TRANSITION PAYMENTS

Severance Allowance

Severance pay to Members elected prior to 1995 is made pursuant to Sec. 52.21 of The Legislative Assembly Act. A member who ceases to be a member for any reason other than under section 18 (conviction) or 20 (disqualification) is entitled to a payment calculated at the rate of one (1) month's pay for each consecutive year that he or she has served as a member to a maximum of twelve (12) months' pay.

Transition/ Severance Payments

Members elected after 1995 who resign, retire or are defeated in an election are entitled to receive the equivalent of one month's salary for each year of service. The minimum transition/severance payment is three (3) months' pay and the maximum is twelve (12) months' pay. The Member has the option of receiving the payment in a lump sum (Severance) or by bi-weekly payments (Transition).

5. SUPPLIES AND ASSISTANCE PAYMENTS

Each official party as well as any independent member is entitled to a special supply and operating allowance under Sec. 52.23 of the Act. This allowance was paid as designated by the leader of each party to the following:

Progressive Conservative Party Caucus	\$ 122,570
New Democratic Party Caucus	119,068
Driedger, Hon. M.	3,116
Lamont, D.	3,502
Gerrard, Hon. J.	2,113
Lamoureux, C.	<u>3,502</u>
	<u>\$ 253,871</u>

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE
ASSEMBLY FOR THE YEAR ENDED MARCH 31, 2024
NOTES TO THE FINANCIAL REPORT**

6. UNREPORTED AMOUNTS AND EXPENSES RELATED TO OTHER YEARS

The amounts in this Report include previously unreported claims and recoveries related to prior years' expenses totaling \$51,429 and \$ 1,837 respectively, with a net total of \$49,592. In addition, these amounts do not include payments related to future years' expenses totaling \$19,761 which represent primarily prepaid rent and unexpired insurances.