



Report of Amounts Paid or Payable to Members of The Assembly

FOR THE YEAR ENDED

March 31, 2022



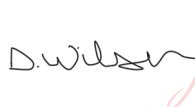
STATEMENT OF RESPONSIBILITY

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, 2022.

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;

 Digitally signed by
Deanna Wilson
Date: 2022.09.28
11:24:15 -05'00'

Deanna Wilson
Executive Director, Administration Branch
Manitoba Legislative Assembly



Patricia Chaychuk
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, 2022
COMPENSATION**

PREMIER'S AND MINISTERS' COMPENSATION

| MEMBER | CONSTITUENCY | PREMIER'S AND MINISTERS' COMPENSATION | | | | | | SEVERANCE / |
|----------------------|---------------------|---------------------------------------|--------------------|----------------------|------------|-------------------------------------|-----------------------------------|------------------------------------|
| | | MEMBERS' INDEMNITY | PAID OR ACCRUED | WITHHELD (Note 2) | TOTAL | PAID UNDER FR&TP ACT (Note 2) | OTHER COMPENSATION (Note 3) | TRANSITION PAYMENTS (Note 4) |
| | | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| Adams, D. | Thompson | 67,758.62 | - | - | - | - | - | 18,328.68 |
| Altomare, N. | Transcona | 97,786.67 | - | - | - | - | - | - |
| Asagwara, U. | Union Station | 97,786.67 | - | - | - | - | - | - |
| Brar, D. | Burrows | 97,786.67 | - | - | - | - | - | - |
| Bushie, I. | Keewatinook | 97,786.67 | - | - | - | - | - | - |
| Clarke, Hon. E. | Agassiz | 97,786.67 | 21,044.54 | 5,219.88 | 26,264.42 | 10,506.60 | - | - |
| Cox, Hon. C. * | Kildonan-River East | 97,786.67 | 34,223.57 | 8,739.05 | 42,962.62 | 10,506.60 | - | - |
| Cullen, Hon. C. | Spruce Woods | 97,786.67 | 42,863.12 | 10,674.56 | 53,537.68 | 10,506.60 | - | - |
| Driedger, Hon. M. | Roblin | 97,786.67 | - | - | - | - | 53,537.68 | - |
| Eichler, Hon. R. * | Lakeside | 97,786.67 | 34,223.57 | 8,739.05 | 42,962.62 | 10,506.60 | - | - |
| Ewasko, Hon. W. | Lac du Bonnet | 97,786.67 | 42,863.12 | 10,674.56 | 53,537.68 | - | - | - |
| Fielding, Hon. S. | Kirkfield Park | 97,786.67 | 42,863.12 | 10,674.56 | 53,537.68 | 10,506.60 | - | - |
| Fontaine, N. | St. Johns | 97,786.67 | - | - | - | - | 7,890.25 | - |
| Friesen, Hon. C. | Morden-Winkler | 97,786.67 | 42,863.12 | 10,674.56 | 53,537.68 | 10,506.60 | - | - |
| Gerrard, Hon. J. | River Heights | 97,786.67 | - | - | - | - | - | - |
| Goertzen, Hon. K. | Steinbach | 97,786.67 | 46,784.26 | 11,654.82 | 58,439.08 | 10,506.60 | - | - |
| Gordon, Hon. A. | Southdale | 97,786.67 | 42,863.12 | 10,674.56 | 53,537.68 | - | - | - |
| Gunter, J. | Borderland | 97,786.67 | - | - | - | - | 3,994.74 | - |
| Guillemard, Hon. S. | Fort Richmond | 97,786.67 | 42,863.12 | 10,674.56 | 53,537.68 | 10,506.60 | - | - |
| Helwer, Hon. R. | Brandon West | 97,786.67 | 42,863.12 | 10,674.56 | 53,537.68 | 10,506.60 | - | - |
| Isleifson, L. | Brandon East | 97,786.67 | - | - | - | - | 10,063.98 | - |
| Johnson, Hon. D. | Interlake-Gimli | 97,786.67 | 42,863.12 | 10,674.56 | 53,537.68 | - | - | - |
| Johnston, Hon. S. | Assiniboia | 97,786.67 | 10,721.64 | - | 10,721.64 | - | 1,374.92 | - |
| Khan, I. | Fort Whyte | 2,710.41 | - | - | - | - | - | - |
| Kinew, W. | Fort Rouge | 97,786.67 | - | - | - | - | 53,537.68 | - |
| Lagassé, B. | Dawson Trail | 97,786.67 | - | - | - | - | 948.37 | - |
| Lagimodiere, Hon. A. | Selkirk | 97,786.67 | 38,141.48 | - | 38,141.48 | - | 1,020.00 | - |
| Lamont, D. | St. Boniface | 97,786.67 | - | - | - | - | - | - |
| Lamoureux, C. | Tyndall Park | 97,786.67 | - | - | - | - | - | - |
| Lathlin, A. | The Pas-Kameesak | 97,786.67 | - | - | - | - | - | - |
| Lindsey, T. | Flin Flon | 97,786.67 | - | - | - | - | - | - |
| Maloway, J. | Elmwood | 97,786.67 | - | - | - | - | 204.00 | - |
| Carried Forward..... | | 3,004,069.13 | 528,044.02 | 119,749.28 | 647,793.30 | 94,559.40 | 132,571.62 | 18,328.68 |

| MEMBER | CONSTITUENCY | PREMIER'S AND MINISTERS' COMPENSATION | | | | | SEVERANCE / | |
|----------------------|---------------------|---------------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|------------------|
| | | MEMBERS' | PAID OR | | PAID UNDER | OTHER | TRANSITION | |
| | | INDEMNITY | ACCRUED | WITHHELD | TOTAL | FR&TP ACT | COMPENSATION | PAYMENTS |
| | | | | (Note 2) | | (Note 2) | (Note 3) | (Note 4) |
| | | \$ | \$ | \$ | \$ | \$ | \$ | |
| Brought Forward..... | | 3,004,069.13 | 528,044.02 | 119,749.28 | 647,793.30 | 94,559.40 | 132,571.62 | 18,328.68 |
| Marcelino, M. | Notre Dame | 97,786.67 | - | - | - | - | - | - |
| Martin, S. | McPhillips | 97,786.67 | - | - | - | - | 948.37 | - |
| Michaleski, B. | Dauphin | 97,786.67 | - | - | - | - | 672.51 | - |
| Micklefield, A. | Rossmere | 97,786.67 | - | - | - | - | 5,436.33 | - |
| Morley-Lecomte, J. | Seine River | 97,786.67 | - | - | - | - | 5,766.71 | - |
| Moses, J. | St. Vital | 97,786.67 | - | - | - | - | - | - |
| Naylor, L. | Wolseley | 97,786.67 | - | - | - | - | - | - |
| Nesbitt, G. | Riding Mountain | 97,786.67 | - | - | - | - | 6,802.19 | - |
| Pallister, Hon. B. * | Fort Whyte | 50,082.50 | 27,425.48 | 7,136.82 | 34,562.30 | 16,081.52 | - | 60,118.10 |
| Pedersen, Hon. B. | Midland | 97,786.67 | 12,287.64 | 3,255.14 | 15,542.78 | 10,506.60 | 1,836.80 | - |
| Piwniuk, Hon. D. | Turtle Mountain | 97,786.67 | 10,721.64 | - | 10,721.64 | - | 8,832.99 | - |
| Reyes, Hon. J. | Waverley | 97,786.67 | 38,141.48 | - | 38,141.48 | - | - | - |
| Sala, A. | St. James | 97,786.67 | - | - | - | - | 1,224.00 | - |
| Sandhu, M. | The Maples | 97,786.67 | - | - | - | - | - | - |
| Schuler, Hon. R. * | Springfield-Ritchot | 97,786.67 | 32,112.14 | 8,211.20 | 40,323.34 | 10,506.60 | - | - |
| Smith, Hon. A. | Lagimodiere | 97,786.67 | 10,721.64 | - | 10,721.64 | - | 4,399.26 | - |
| Smith, B. | Point Douglas | 97,786.67 | - | - | - | - | 6,802.19 | - |
| Smook, D. | La Verendrye | 97,786.67 | - | - | - | - | 7,890.25 | - |
| Squires, Hon. R. | Riel | 97,786.67 | 42,863.12 | 10,674.56 | 53,537.68 | 10,506.60 | - | - |
| Stefanson, Hon. H. | Tuxedo | 97,786.67 | 43,504.16 | 10,715.65 | 54,219.81 | 10,506.67 | - | - |
| Teitsma, J. | Radisson | 97,786.67 | - | - | - | - | 1,764.37 | - |
| Wasyliw, M. | Fort Garry | 97,786.67 | - | - | - | - | - | - |
| Wharton, Hon. J. | Red River North | 97,786.67 | 42,863.12 | 10,674.56 | 53,537.68 | 10,506.60 | - | - |
| Wiebe, M. | Concordia | 97,786.67 | - | - | - | - | 6,312.97 | - |
| Wishart, I. | Portage la Prairie | 97,786.67 | - | - | - | - | 4,939.63 | - |
| Wowchuk, R. | Swan River | 97,786.67 | - | - | - | - | 4,735.63 | - |
| TOTALS | | 5,498,818.38 | 788,684.44 | 170,417.21 | 959,101.65 | 163,173.99 | 200,935.82 | 78,446.78 |

* NOTE: The following Members retained Ministerial status for fiscal year 2021/22 and held the designation of Hon. up to the following date:

| | |
|----------------------|-------------------|
| Cox, Hon. C. * | January 18, 2022 |
| Eichler, Hon. R. * | January 18, 2022 |
| Pallister, Hon. B. * | September 1, 2021 |
| Schuler, Hon. R. * | December 31, 2021 |

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2022
EXPENSES**

| MEMBER | CONSTITUENCY | TEMPORARY | COMMUTING | TRAVEL | CONSTITUENCY |
|------------------|---------------------|-------------------------------------|-----------|-----------|------------------------------------|
| | | RESIDENCE AND LIVING EXPENSES | EXPENSES | EXPENSES | ASSISTANT SALARIES (Note 1a) |
| | | \$ | \$ | \$ | \$ |
| Adams, D. | Thompson | 5,453.16 | - | 5,662.63 | 36,671.40 |
| Altomare, N. | Transcona | - | - | 931.83 | 52,676.16 |
| Asagwara, U. | Union Station | - | - | 2,793.33 | 52,880.00 |
| Brar, D. | Burrows | - | - | 3,612.84 | 52,876.04 |
| Bushie, I. | Keewatinook | 20,375.85 | - | 32,188.00 | 52,880.00 |
| Clarke, E. | Agassiz | 20,245.75 | - | 10,341.79 | 52,880.00 |
| Cox, C. | Kildonan-River East | - | - | 1,128.21 | 52,880.00 |
| Cullen, C. | Spruce Woods | 24,234.46 | - | 1,514.82 | 48,100.02 |
| Driedger, M. | Roblin | - | - | 68.00 | 52,880.00 |
| Eichler, R. | Lakeside | 26,340.00 | - | 4,072.11 | 52,880.00 |
| Ewasko, W. | Lac du Bonnet | 21,319.15 | - | 10,472.76 | 50,336.65 |
| Fielding, S. | Kirkfield Park | - | - | 911.61 | 52,880.00 |
| Fontaine, N. | St. Johns | - | - | 5,937.04 | 52,880.00 |
| Friesen, C. | Morden-Winkler | 25,181.35 | - | 2,450.61 | 49,724.97 |
| Gerrard, Hon. J. | River Heights | - | - | 2,142.84 | 52,880.00 |
| Goertzen, K. | Steinbach | 22,950.60 | - | 5,021.19 | 52,880.00 |
| Gordon, A. | Southdale | - | - | 320.11 | 52,880.00 |
| Gunter, J. | Borderland | 19,191.18 | - | 14,901.86 | 52,880.00 |
| Guillemard, S. | Fort Richmond | - | - | 96.11 | 52,253.70 |
| Helwer, R. | Brandon West | 21,002.42 | - | 660.00 | 43,350.19 |
| Isleifson, L. | Brandon East | 20,822.27 | - | 7,957.55 | 38,031.50 |
| Johnson, D. | Interlake-Gimli | 25,836.99 | - | 25,545.96 | 52,880.00 |
| Johnston, S. | Assiniboia | - | - | 96.11 | 51,448.49 |
| Khan, I | Fort Whyte | - | - | | 754.00 |
| Kinew, W. | Fort Rouge | - | - | 2,306.81 | 52,880.00 |
| Lagassé, B. | Dawson Trail | - | - | 2,197.11 | 52,823.00 |
| Lagimodiere, A. | Selkirk | 21,383.64 | - | 2,535.00 | 46,894.54 |
| Lamont, D. | St. Boniface | - | - | 501.05 | 52,880.00 |
| Lamoureux, C. | Tyndall Park | - | - | - | 52,880.00 |
| Lathlin, A. | The Pas-Kameesak | 20,290.63 | - | 33,478.88 | 52,867.72 |
| Lindsey, T. | Flin Flon | 20,740.76 | - | 13,687.65 | 52,806.76 |
| Maloway, J. | Elmwood | - | - | 1,124.74 | 49,777.65 |

| MEMBER | CONSTITUENCY | CONSTITUENCY EXPENSES (Note 1a) | PRINTING AND MAILING EXPENSES (Note 1b) | COMMITTEE EXPENSES | TOTAL EXPENSES |
|------------------|--------------------------|---------------------------------------|---|-----------------------|-------------------|
| | OFFICE RENT ALLOWANCE | | | | |
| | \$ | \$ | \$ | \$ | \$ |
| Adams, D. | 11,340.00 | 24,805.47 | 4,839.74 | - | 88,772.40 |
| Altomare, N. | 17,448.00 | 59,532.31 | 5,364.90 | - | 135,953.20 |
| Asagwara, U. | 17,448.00 | 60,083.34 | 8,237.33 | - | 141,442.00 |
| Brar, D. | 17,288.00 | 68,647.26 | 4,969.21 | - | 147,393.35 |
| Bushie, I. | 16,800.00 | 57,241.70 | 2,269.37 | - | 181,754.92 |
| Clarke, E. | 16,380.00 | 29,716.44 | 3,114.90 | - | 132,678.88 |
| Cox, C. | 17,448.00 | 65,041.83 | 2,310.67 | - | 138,808.71 |
| Cullen, C. | 13,044.78 | 23,394.28 | 3,689.43 | - | 113,977.79 |
| Driedger, M. | 11,340.00 | 38,011.81 | 4,443.98 | - | 106,743.79 |
| Eichler, R. | 15,246.00 | 26,608.45 | 1,715.38 | - | 126,861.94 |
| Ewasko, W. | 17,448.00 | 27,604.46 | 5,931.24 | - | 133,112.26 |
| Fielding, S. | 17,448.00 | 47,817.02 | 7,517.72 | - | 126,574.35 |
| Fontaine, N. | 15,600.00 | 63,781.23 | 6,984.42 | - | 145,182.69 |
| Friesen, C. | 15,254.50 | 39,085.63 | 2,728.50 | - | 134,425.56 |
| Gerrard, Hon. J. | 17,448.00 | 67,729.72 | 5,989.25 | - | 146,189.81 |
| Goertzen, K. | 17,448.00 | 44,212.97 | 6,036.60 | - | 148,549.36 |
| Gordon, A. | 17,448.00 | 55,306.41 | 7,581.41 | - | 133,535.93 |
| Guenter, J. | 17,448.00 | 44,920.44 | 3,296.40 | - | 152,637.88 |
| Guillemard, S. | 15,586.44 | 39,565.46 | 4,161.69 | - | 111,663.40 |
| Helwer, R. | 16,945.62 | 25,106.49 | 3,545.12 | - | 110,609.84 |
| Isleifson, L. | 17,448.00 | 19,581.11 | 3,832.37 | - | 107,672.80 |
| Johnson, D. | 17,448.00 | 34,054.90 | 2,286.52 | - | 158,052.37 |
| Johnston, S. | 17,448.00 | 45,097.92 | 9,352.41 | - | 123,442.93 |
| Khan, I | - | 1,786.45 | - | - | 2,540.45 |
| Kinew, W. | 16,968.00 | 63,096.21 | 7,014.19 | - | 142,265.21 |
| Lagassé, B. | 17,448.00 | 50,621.01 | 4,074.59 | - | 127,163.71 |
| Lagimodiere, A. | 16,170.00 | 33,953.44 | 2,960.72 | - | 123,897.34 |
| Lamont, D. | 17,448.00 | 65,984.66 | 3,452.74 | - | 140,266.45 |
| Lamoureux, C. | 17,448.00 | 48,704.56 | 4,503.69 | - | 123,536.25 |
| Lathlin, A. | 14,584.80 | 25,545.78 | 6,483.16 | - | 153,250.97 |
| Lindsey, T. | 11,970.00 | 36,540.42 | 2,781.02 | - | 138,526.61 |
| Maloway, J. | 12,600.00 | 63,836.45 | 8,139.51 | - | 135,478.35 |

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2022
EXPENSES**

| MEMBER | CONSTITUENCY | TEMPORARY | COMMUTING | TRAVEL | CONSTITUENCY |
|---------------------|---------------------|-------------------------------------|-----------|------------|------------------------------------|
| | | RESIDENCE AND LIVING EXPENSES | EXPENSES | EXPENSES | ASSISTANT SALARIES (Note 1a) |
| | | \$ | \$ | \$ | \$ |
| Marcelino, M. | Notre Dame | - | - | 360.11 | 52,880.00 |
| Martin, S. | McPhillips | - | - | 6,875.61 | 52,880.00 |
| Michaleski, B. | Dauphin | 19,645.54 | - | 9,958.11 | 49,093.28 |
| Micklefield, A. | Rossmere | - | - | 2,346.62 | 52,880.00 |
| Morley-Lecomte, J. | Seine River | - | - | 601.11 | 47,685.40 |
| Moses, J. | St. Vital | - | - | 2,799.53 | 52,880.00 |
| Naylor, L. | Wolseley | - | - | 1,155.59 | 52,880.00 |
| Nesbitt, G. | Riding Mountain | 17,359.07 | - | 22,386.37 | 39,562.38 |
| Pallister, B. | Fort Whyte | - | - | 96.11 | 19,545.71 |
| Pedersen, B. | Midland | 10,680.26 | - | 13,869.41 | 19,731.13 |
| Piwniuk, D. | Turtle Mountain | 24,523.86 | - | 31,105.44 | 52,880.00 |
| Reyes, J. | Waverley | - | - | 655.11 | 52,880.00 |
| Sala, A. | St. James | - | - | 2,739.50 | 46,518.02 |
| Sandhu, M. | The Maples | - | - | 2,823.65 | 52,466.16 |
| Schuler, R. | Springfield-Ritchot | - | - | 12,813.96 | 52,880.00 |
| Smith, A. | Lagimodiere | - | - | 2,403.61 | 52,880.00 |
| Smith, B. | Point Douglas | - | - | 9,405.36 | 52,880.00 |
| Smook, D. | La Verendrye | 22,524.91 | - | 25,950.57 | 38,578.97 |
| Squires, R. | Riel | - | - | 96.11 | 41,587.31 |
| Stefanson, H. | Tuxedo | - | - | 779.11 | 52,880.00 |
| Teitsma, J. | Radisson | - | - | 96.11 | 52,880.00 |
| Wasyliw, M. | Fort Garry | - | - | 780.22 | 52,880.00 |
| Wharton, J. | Red River North | 23,837.23 | - | 11,345.96 | 52,880.00 |
| Wiebe, M. | Concordia | - | - | 3,717.58 | 49,177.40 |
| Wishart, I. | Portage la Prairie | 21,228.59 | - | 13,375.31 | 49,954.11 |
| Wowchuk, R. | Swan River | 18,831.77 | - | 34,697.31 | 52,837.50 |
| <u>Former MLAs:</u> | | | | | |
| Saran, M. | | - | - | - | - |
| TOTALS | | 473,999.44 | - | 407,892.03 | 2,824,530.16 |

| MEMBER | CONSTITUENCY | CONSTITUENCY EXPENSES (Note 1a) \$ | PRINTING AND MAILING | COMMITTEE EXPENSES \$ | TOTAL EXPENSES \$ |
|---------------------|--------------|---|----------------------------|-----------------------------|-------------------------|
| | OFFICE RENT | | EXPENSES | | |
| | ALLOWANCE | | (Note 1b) \$ | | |
| Marcelino, M. | 17,448.00 | 65,775.56 | 5,162.52 | - | 141,626.19 |
| Martin, S. | 17,448.00 | 39,439.03 | 3,508.24 | - | 120,150.88 |
| Michaleski, B. | 11,505.39 | 21,378.02 | 5,246.62 | - | 116,826.96 |
| Micklefield, A. | 17,424.00 | 61,329.28 | 6,710.01 | - | 140,689.91 |
| Morley-Lecomte, J. | 17,448.00 | 55,959.95 | 2,062.75 | - | 123,757.21 |
| Moses, J. | 17,448.00 | 53,523.41 | 5,988.54 | - | 132,639.48 |
| Naylor, L. | 17,448.00 | 62,837.93 | 5,834.70 | - | 140,156.22 |
| Nesbitt, G. | 12,407.88 | 19,004.36 | 5,498.53 | - | 116,218.59 |
| Pallister, B. | 7,612.50 | 18,117.52 | - | - | 45,371.84 |
| Pedersen, B. | 15,120.00 | 23,659.10 | 4,603.52 | - | 87,663.42 |
| Piwniuk, D. | 11,396.70 | 23,047.12 | 4,802.68 | - | 147,755.80 |
| Reyes, J. | 17,448.00 | 58,022.02 | 6,752.61 | - | 135,757.74 |
| Sala, A. | 16,034.00 | 52,309.99 | 8,984.64 | - | 126,586.15 |
| Sandhu, M. | 17,448.00 | 65,576.37 | 6,000.79 | - | 144,314.97 |
| Schuler, R. | 15,841.00 | 54,241.77 | 4,594.35 | - | 140,371.08 |
| Smith, A. | 18,340.51 | 64,885.94 | 3,660.30 | - | 142,170.36 |
| Smith, B. | 17,448.00 | 65,458.31 | 6,292.74 | - | 151,484.41 |
| Smook, D. | 10,284.72 | 20,304.29 | 1,864.28 | - | 119,507.74 |
| Squires, R. | 17,448.00 | 62,174.76 | 5,568.95 | - | 126,875.13 |
| Stefanson, H. | 17,448.00 | 33,145.07 | 3,751.05 | - | 108,003.23 |
| Teitsma, J. | 17,448.00 | 66,313.98 | 6,175.77 | - | 142,913.86 |
| Wasyliw, M. | 16,869.75 | 62,489.80 | 6,583.22 | - | 139,602.99 |
| Wharton, J. | 17,448.00 | 46,281.47 | 4,667.17 | - | 156,459.83 |
| Wiebe, M. | 17,448.00 | 55,873.33 | 5,340.44 | - | 131,556.75 |
| Wishart, I. | 9,135.00 | 26,610.13 | 2,854.81 | - | 123,157.95 |
| Wowchuk, R. | 11,340.00 | 23,068.12 | 5,223.76 | - | 145,998.46 |
| <u>Former MLAs:</u> | | | | | |
| Saran, M. | - | (349.55) | - | - | (349.55) |
| TOTALS | 898,973.59 | 2,597,492.71 | 277,341.17 | - | 7,480,229.10 |

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2022
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 13, 2022.

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 \$678,202 for the year ended March 31, 2022, 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.

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, 2022, a total of \$ 170,417 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, 2022 a total of \$163,174 was paid to the ministers as the deficit was below the baseline amount in 2020/21.

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2022
NOTES TO THE FINANCIAL REPORT**

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. SPECIAL SUPPLY AND OPERATING ALLOWANCES

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 | \$ 110,985 |
| New Democratic Party Caucus | 57,078 |
| Driedger, Hon. M. | 3,171 |
| Lamont, D. | 3,171 |
| Gerrard, Hon. J. | 3,171 |
| Lamoureux, C. | <u>3,171</u> |
| | <u>\$ 180,747</u> |

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 \$66,140 and \$ 2,077 respectively, with a net total of \$64,063. In addition, these amounts do not include payments related to future years' expenses totaling \$2,519 which represent primarily prepaid rent and unexpired insurances.