



Report of Amounts Paid or Payable to Members of The Assembly

FOR THE YEAR ENDED

March 31, 2023



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, 2023.

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 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, 2023
COMPENSATION**

PREMIER'S AND MINISTERS' COMPENSATION								
MEMBER	CONSTITUENCY	MEMBERS'	PAID OR		TOTAL	PAID UNDER	OTHER	SEVERANCE /
		INDEMNITY	ACCRUED	WITHHELD		FR&TP ACT	COMPENSATION	TRANSITION
				(Note 2)		(Note 2)	(Note 3)	(Note 4)
		\$	\$	\$	\$	\$	\$	\$
Altomare, N.	Transcona	99,764.69	-	-	-	-	-	-
Asagwara, U.	Union Station	99,764.69	-	-	-	-	-	-
Brar, D.	Burrows	99,764.69	-	-	-	-	-	-
Bushie, I.	Keewatinook	99,764.69	-	-	-	-	-	-
Clarke, Hon. E.	Agassiz	99,764.69	43,732.80	10,888.11	54,620.91	5,219.88	-	-
Cox, C.	Kildonan-River East	99,764.69	-	-	-	8,739.05	-	-
Cullen, Hon. C.	Spruce Woods	99,764.69	43,732.89	10,888.02	54,620.91	10,674.56	-	-
Driedger, Hon. M.	Roblin	99,764.69	-	-	-	-	54,620.91	-
Eichler, R.	Lakeside	99,764.69	-	-	-	8,739.05	-	-
Ewasko, Hon. W.	Lac du Bonnet	99,764.69	43,732.89	10,888.02	54,620.91	10,674.56	-	-
Fontaine, N.	St. Johns	99,764.69	-	-	-	-	8,049.21	-
Gerrard, Hon. J.	River Heights	99,764.69	-	-	-	-	-	-
Goertzen, Hon. K.	Steinbach	99,764.69	43,732.89	10,888.02	54,620.91	11,654.82	-	-
Gordon, Hon. A.	Southdale	99,764.69	43,732.89	10,888.02	54,620.91	10,674.56	-	-
Guenther, J.	Borderland	99,764.69	-	-	-	-	809.83	-
Guillemard, Hon. S.	Fort Richmond	99,764.69	43,732.89	10,888.02	54,620.91	10,674.56	-	-
Helwer, Hon. R. *	Brandon West	99,764.83	36,313.08	9,302.68	45,615.76	10,674.56	-	-
Isleifson, L.	Brandon East	99,764.69	-	-	-	-	832.00	-
Johnson, Hon. D.	Interlake-Gimli	99,764.69	43,732.89	10,888.02	54,620.91	10,674.56	-	-
Johnston, Hon. S.	Assiniboia	99,764.69	43,732.89	10,888.02	54,620.91	-	-	-
Khan, Hon. I.	Fort Whyte	99,764.69	9,154.67	-	9,154.67	-	2,751.98	-
Kinew, W.	Fort Rouge	99,764.69	-	-	-	-	54,620.91	-
Klein, Hon. K.	Kirkfield Park	29,833.30	9,154.67	-	9,154.67	-	-	-
Lagassé, B.	Dawson Trail	99,764.69	-	-	-	-	4,831.88	-
Lagimodiere, Hon. A. *	Selkirk	99,764.83	36,313.08	9,302.68	45,615.76	-	-	-
Lamont, D.	St. Boniface	99,764.69	-	-	-	-	-	-
Lamoureux, C.	Tyndall Park	99,764.69	-	-	-	-	-	-
Lathlin, A.	The Pas-Kameesak	99,764.69	-	-	-	-	-	-
Lindsey, T.	Flin Flon	99,764.69	-	-	-	-	-	-
Maloway, J.	Elmwood	99,764.69	-	-	-	-	208.00	-
Marcelino, M.	Notre Dame	99,764.69	-	-	-	-	-	-
Carried Forward.....		3,022,774.28	440,798.53	105,709.61	546,508.14	98,400.16	126,724.72	-

MEMBER	CONSTITUENCY	PREMIER'S AND MINISTERS' COMPENSATION					SEVERANCE /	
		MEMBERS'	PAID OR	WITHHELD	TOTAL	PAID UNDER	OTHER	TRANSITION
		INDEMNITY	ACCRUED	(Note 2)		FR&TP ACT	COMPENSATION	PAYMENTS
		\$	\$	\$	\$	\$	\$	
Brought Forward.....		3,022,774.28	440,798.53	105,709.61	546,508.14	98,400.16	126,724.72	-
Martin, S.	McPhillips	99,764.69	-	-	-	-	6,180.92	-
Michaleski, B.	Dauphin	99,764.69	-	-	-	-	8,049.21	-
Micklefield, A.	Rossmere	99,764.69	-	-	-	-	11,270.40	-
Morley-Lecomte, Hon. J.	Seine River	99,764.69	9,154.67	-	9,154.67	-	6,700.17	-
Moses, J.	St. Vital	99,764.69	-	-	-	-	-	-
Naylor, L.	Wolseley	99,764.69	-	-	-	-	-	-
Nesbitt, Hon. G.	Riding Mountain	99,764.69	44,301.39	-	44,301.39	-	1,311.05	-
Pedersen, B.	Midland	99,764.69	-	-	-	3,255.14	4,464.88	-
Piwniuk, Hon. D.	Turtle Mountain	99,764.69	43,732.89	10,888.02	54,620.91	-	-	-
Redhead, E.	Thompson	81,462.50	-	-	-	-	-	-
Reyes, Hon. J.	Waverley	99,764.69	43,732.89	10,888.02	54,620.91	-	-	-
Sala, A.	St. James	99,764.69	-	-	-	-	-	-
Sandhu, M.	The Maples	99,764.69	-	-	-	-	-	-
Schuler, R.	Springfield-Ritchot	99,764.69	-	-	-	8,211.20	1,163.05	-
Smith, Hon. A.	Lagimodiere	99,764.69	43,732.89	10,888.02	54,620.91	-	-	-
Smith, B.	Point Douglas	99,764.69	-	-	-	-	6,938.98	-
Smook, D.	La Verendrye	99,764.69	-	-	-	-	8,049.21	-
Squires, Hon. R.	Riel	99,764.69	43,732.89	10,888.02	54,620.91	10,674.56	-	-
Stefanson, Hon. H.	Tuxedo	99,764.69	66,938.60	16,665.48	83,604.08	10,715.65	-	-
Teitsma, Hon. J.	Radisson	99,764.69	9,154.67	-	9,154.67	-	5,270.05	-
Wasyliw, M.	Fort Garry	99,764.69	-	-	-	-	-	-
Wharton, Hon. J.	Red River North	99,764.69	43,732.89	10,888.02	54,620.91	10,674.56	-	-
Wiebe, M.	Concordia	99,764.69	-	-	-	-	6,442.30	-
Wishart, I.	Portage la Prairie	99,764.69	-	-	-	-	5,247.88	-
Wowchuk, R.	Swan River	99,764.69	-	-	-	-	4,831.88	-
<u>Former MLAs:</u>								
Fielding, Hon. S. *		21,307.29	7,836.89	2,183.59	10,020.48	10,674.56	-	51,183.44
Friesen, Hon. C. *		84,409.49	36,313.08	9,302.68	45,615.76	10,674.56	-	94,199.13
Pallister, B.		-	-	-	-	7,136.82	-	-
TOTALS		5,604,306.12	833,162.28	188,301.46	1,021,463.74	170,417.21	202,644.70	145,382.57

* NOTE: The following Members retained Ministerial status for fiscal year 2022/23 and held the designation of Hon. up to the following date:

Fielding, Hon. S. *	June 17, 2022
Friesen, Hon. C. *	January 30, 2023
Lagimodiere, Hon. A. *	January 30, 2023
Helwer, Hon. R. *	January 30, 2023

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2023
EXPENSES**

MEMBER	CONSTITUENCY	TEMPORARY	COMMUTING	TRAVEL	CONSTITUENCY
		RESIDENCE AND LIVING EXPENSES			EXPENSES
		\$	\$	\$	(Note 1a) \$
Altomare, N.	Transcona	-	-	3,187.78	52,814.41
Asagwara, U.	Union Station	-	-	11,584.50	54,550.20
Brar, D.	Burrows	-	-	6,623.07	54,576.00
Bushie, I.	Keewatinook	22,452.32	-	33,293.00	54,344.25
Clarke, E.	Agassiz	26,876.76	-	13,564.43	51,820.75
Cox, C.	Kildonan-River East	-	-	3,343.79	47,602.27
Cullen, C.	Spruce Woods	25,074.50	-	1,996.62	54,576.00
Driedger, M.	Roblin	-	-	-	54,576.00
Eichler, R.	Lakeside	24,021.95	-	29,945.00	54,576.00
Ewasko, W.	Lac du Bonnet	24,459.11	-	17,052.89	49,549.33
Fontaine, N.	St. Johns	-	-	8,213.96	54,576.00
Gerrard, Hon. J.	River Heights	-	-	3,581.71	54,576.00
Goertzen, K.	Steinbach	23,796.16	-	4,024.96	52,045.83
Gordon, A.	Southdale	-	-	1,603.20	50,043.77
Guenter, J.	Borderland	16,576.29	-	23,842.77	54,576.00
Guillemard, S.	Fort Richmond	-	-	332.10	52,219.09
Helwer, R.	Brandon West	24,230.81	-	2,885.36	45,908.08
Isleifson, L.	Brandon East	21,431.52	-	11,738.64	39,650.20
Johnson, D.	Interlake-Gimli	26,103.79	-	26,119.38	54,576.00
Johnston, S.	Assiniboia	-	-	313.60	54,576.00
Khan, I	Fort Whyte	-	-	2,508.90	54,576.00
Kinew, W.	Fort Rouge	-	-	293.44	54,576.00
Klein, K.	Kirkfield Park	-	-	427.30	12,920.85
Lagassé, B.	Dawson Trail	-	-	8,921.21	54,576.00
Lagimodiere, A.	Selkirk	14,812.14	-	11,207.05	48,741.83
Lamont, D.	St. Boniface	-	-	94.64	53,227.89
Lamoureux, C.	Tyndall Park	-	-	2,965.00	54,576.00
Lathlin, A.	The Pas-Kameesak	24,553.54	-	35,365.80	48,404.50
Lindsey, T.	Flin Flon	21,477.97	-	28,065.82	48,570.31
Maloway, J.	Elmwood	-	-	5,503.17	53,437.83

MEMBER	CONSTITUENCY	CONSTITUENCY EXPENSES (Note 1a)	PRINTING AND MAILING	COMMITTEE EXPENSES	TOTAL EXPENSES
	OFFICE RENT ALLOWANCE		EXPENSES		
	\$		\$		
Altomare, N.	18,012.00	55,255.48	6,124.48	-	135,394.15
Asagwara, U.	13,509.00	54,888.24	9,266.48	-	143,798.42
Brar, D.	18,012.00	64,494.55	5,269.55	-	148,975.17
Bushie, I.	17,200.00	61,451.60	2,418.78	-	191,159.95
Clarke, E.	16,380.00	25,870.34	4,029.81	-	138,542.09
Cox, C.	18,012.00	57,742.06	6,954.44	-	133,654.56
Cullen, C.	13,793.43	24,735.06	6,119.69	-	126,295.30
Driedger, M.	14,637.48	50,637.56	2,426.15	-	122,277.19
Eichler, R.	15,435.00	27,149.68	5,429.58	-	156,557.21
Ewasko, W.	18,012.00	31,599.38	6,260.48	-	146,933.19
Fontaine, N.	15,600.00	65,979.50	5,702.07	-	150,071.53
Gerrard, Hon. J.	18,012.00	67,601.79	7,647.93	-	151,419.43
Goertzen, K.	18,012.00	52,087.04	7,733.84	-	157,699.83
Gordon, A.	18,012.00	68,077.24	7,505.48	-	145,241.69
Guenther, J.	18,012.00	44,421.66	3,919.68	-	161,348.40
Guillemard, S.	18,012.00	45,786.58	4,663.89	-	121,013.66
Helwer, R.	18,012.00	30,531.07	6,416.14	-	127,983.46
Isleifson, L.	18,012.00	32,584.28	6,540.57	-	129,957.21
Johnson, D.	18,012.00	43,016.70	8,563.35	-	176,391.22
Johnston, S.	18,012.00	55,158.39	3,736.88	-	131,796.87
Khan, I	18,012.00	69,038.77	6,189.23	-	150,324.90
Kinew, W.	16,968.00	67,797.48	7,861.90	-	147,496.82
Klein, K.	4,503.00	24,180.54	3,158.31	-	45,190.00
Lagassé, B.	18,012.00	66,202.85	3,366.93	-	151,078.99
Lagimodiere, A.	17,010.00	31,438.43	4,982.19	-	128,191.64
Lamont, D.	18,012.00	53,358.30	6,084.59	-	130,777.42
Lamoureux, C.	18,012.00	49,097.65	5,173.46	-	129,824.11
Lathlin, A.	14,584.80	25,057.92	2,275.20	-	150,241.76
Lindsey, T.	12,668.25	37,172.29	4,581.89	-	152,536.53
Maloway, J.	12,600.00	65,576.43	6,046.92	-	143,164.35

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2023
EXPENSES**

MEMBER	CONSTITUENCY	TEMPORARY	COMMUTING	TRAVEL	CONSTITUENCY
		RESIDENCE AND LIVING EXPENSES	EXPENSES	EXPENSES	ASSISTANT SALARIES (Note 1a)
		\$	\$	\$	\$
Marcelino, M.	Notre Dame	-	-	1,577.96	54,576.00
Martin, S.	McPhillips	-	-	7,187.00	54,576.00
Michaleski, B.	Dauphin	20,912.70	-	16,593.88	54,276.46
Micklefield, A.	Rossmere	-	-	4,371.26	54,576.00
Morley-Lecomte, J.	Seine River	-	-	2,192.28	51,066.97
Moses, J.	St. Vital	-	-	2,490.23	54,576.00
Naylor, L.	Wolseley	-	-	4,250.63	53,863.92
Nesbitt, G.	Riding Mountain	20,551.89	-	20,330.41	49,752.61
Pedersen, B.	Midland	-	-	27,980.16	20,757.76
Piwniuk, D.	Turtle Mountain	26,184.74	-	31,141.00	54,156.19
Redhead, E.	Thompson	8,909.35	-	22,690.51	44,747.90
Reyes, J.	Waverley	-	-	981.76	54,576.00
Sala, A.	St. James	-	-	7,021.01	52,916.43
Sandhu, M.	The Maples	-	-	856.43	54,576.00
Schuler, R.	Springfield-Ritchot	-	904.80	14,682.15	54,576.00
Smith, A.	Lagimodiere	-	-	1,787.28	54,576.00
Smith, B.	Point Douglas	-	-	5,763.83	54,436.15
Smook, D.	La Verendrye	25,012.11	-	33,011.34	1,709.75
Squires, R.	Riel	-	-	313.60	41,087.33
Stefanson, H.	Tuxedo	-	-	1,087.08	54,576.00
Teitsma, J.	Radisson	-	-	1,527.04	54,576.00
Wasyliw, M.	Fort Garry	-	-	3,215.19	54,576.00
Wharton, J.	Red River North	25,907.48	-	11,733.21	54,576.00
Wiebe, M.	Concordia	-	-	7,329.48	43,921.59
Wishart, I.	Portage la Prairie	18,999.34	-	9,861.70	53,316.36
Wowchuk, R.	Swan River	20,630.48	-	41,458.89	54,148.76
<u>Former MLAs:</u>					
Fielding, S.	Kirkfield Park	-	-	649.90	11,710.00
Friesen, C.	Morden-Winkler	23,608.11	-	7,344.75	42,372.66
TOTALS		486,583.06	904.80	588,029.05	2,864,492.23

MEMBER	CONSTITUENCY	CONSTITUENCY EXPENSES (Note 1a)	PRINTING AND MAILING	COMMITTEE EXPENSES	TOTAL EXPENSES
	OFFICE RENT		EXPENSES		
	ALLOWANCE		(Note 1b)		
	\$	\$	\$	\$	\$
Marcelino, M.	17,464.32	68,385.43	5,620.55	-	147,624.26
Martin, S.	18,012.00	38,805.14	6,868.10	-	125,448.24
Michaleski, B.	14,290.49	23,405.38	6,387.00	-	135,865.91
Micklefield, A.	17,934.00	63,591.37	6,614.67	-	147,087.30
Morley-Lecomte, J.	18,012.00	61,561.80	6,158.59	-	138,991.64
Moses, J.	18,012.00	56,452.75	6,639.39	-	138,170.37
Naylor, L.	18,012.00	48,109.37	6,540.11	-	130,776.03
Nesbitt, G.	12,407.88	18,572.60	6,737.42	-	128,352.81
Pedersen, B.	15,120.00	24,403.70	5,001.50	-	93,263.12
Piwniuk, D.	11,680.20	26,598.58	4,155.42	-	153,916.13
Redhead, E.	11,418.75	21,271.75	2,488.43	-	111,526.69
Reyes, J.	18,012.00	70,943.83	7,528.71	-	152,042.30
Sala, A.	18,012.00	55,318.44	6,463.66	-	139,731.54
Sandhu, M.	18,012.00	63,737.97	2,771.10	-	139,953.50
Schuler, R.	16,687.00	62,803.49	7,629.79	-	157,283.23
Smith, A.	15,360.94	71,684.60	7,557.18	-	150,966.00
Smith, B.	18,012.00	68,355.82	7,029.02	-	153,596.82
Smook, D.	10,284.72	24,753.85	4,114.37	-	98,886.14
Squires, R.	18,012.00	68,509.87	6,669.37	-	134,592.17
Stefanson, H.	18,012.00	48,687.51	6,312.24	-	128,674.83
Teitsma, J.	18,012.00	67,811.59	6,876.79	-	148,803.42
Wasyliw, M.	16,203.45	62,143.26	7,082.56	-	143,220.46
Wharton, J.	18,012.00	43,185.53	5,017.47	-	158,431.69
Wiebe, M.	18,012.00	57,345.09	6,053.11	-	132,661.27
Wishart, I.	9,660.00	38,712.15	1,840.57	-	132,390.12
Wowchuk, R.	11,340.00	27,832.20	6,403.19	-	161,813.52
<u>Former MLAs:</u>					
Fielding, S.	7,505.00	12,675.82	-	-	32,540.72
Friesen, C.	18,255.93	41,938.87	3,001.35	-	136,521.67
TOTALS	930,861.64	2,785,586.62	322,011.55	-	7,978,468.95

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2023
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 19, 2023.

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 \$641,208 for the year ended March 31, 2023, 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, 2023, a total of \$ 188,301 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, 2023 a total of \$170,417 was paid to the ministers as the deficit was below the baseline amount in 2021/22.

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2023
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. 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	\$ 114,765
New Democratic Party Caucus	59,022
Driedger, Hon. M.	3,279
Lamont, D.	3,279
Gerrard, Hon. J.	3,279
Lamoureux, C.	<u>3,279</u>
	<u>\$ 186,903</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 \$76,614 and \$ 8,540 respectively, with a net total of \$68,074. In addition, these amounts do not include payments related to future years' expenses totaling \$4,981 which represent primarily prepaid rent and unexpired insurances.