

**Report of Amounts Paid
or Payable to Members of The Assembly**

FOR THE YEAR ENDED

March 31, 2019



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 28, 2019.

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;

Original signed by

Judy Wegner
Executive Director, Administration Branch
Manitoba Legislative Assembly

Original signed by

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, 2019
COMPENSATION**

MEMBER	CONSTITUENCY	PREMIER'S AND MINISTERS' COMPENSATION					OTHER COMPENSATION	SEVERANCE / TRANSITION PAYMENTS
		MEMBERS'	PAID OR	WITHHELD	TOTAL	PAID UNDER		
		INDEMNITY	ACCRUED	(Note 2)		FR&TP ACT		
					(Note 2)		(Note 4)	
		\$	\$	\$	\$	\$	\$	
Allum, J.	Fort Garry-Riverview	94,512.00	-	-	-	-	-	-
Altemeyer, R.	Wolseley	94,512.00	-	-	-	-	-	-
Bindle, K.	Thompson	94,512.00	-	-	-	-	1,542.45	-
Clarke, Hon. E.	Agassiz	94,512.00	41,424.44	10,320.83	51,745.27	10,348.95	-	-
Cox, Hon. C.	River East	94,512.00	41,424.44	10,320.83	51,745.27	10,348.95	-	-
Cullen, Hon. C.	Spruce Woods	94,512.00	41,424.44	10,320.83	51,745.27	10,348.95	-	-
Curry, N.	Kildonan	94,512.00	-	-	-	-	-	-
Driedger, Hon. M.	Charleswood	94,512.00	-	-	-	-	51,745.27	-
Eichler, Hon. R.	Lakeside	94,512.00	41,424.44	10,320.83	51,745.27	10,348.95	-	-
Ewasko, W.	Lac du Bonnet	94,512.00	-	-	-	-	6,573.57	-
Fielding, Hon. S.	Kirkfield Park	94,512.00	41,424.44	10,320.83	51,745.27	10,348.95	-	-
Fletcher, Hon. S.	Assiniboia	94,512.00	-	-	-	-	-	-
Fontaine, N.	St. Johns	94,512.00	-	-	-	-	7,624.77	-
Friesen, Hon. C.	Morden-Winkler	94,512.00	41,424.44	10,320.83	51,745.27	10,348.95	-	-
Gerrard, Hon. J.	River Heights	94,512.00	-	-	-	-	4,146.41	-
Goertzen, Hon. K.	Steinbach	94,512.00	41,424.44	10,320.83	51,745.27	10,348.95	-	-
Graydon, C.	Emerson	94,512.00	-	-	-	-	-	-
Guillemard, S.	Fort Richmond	94,512.00	-	-	-	-	7,006.89	-
Helwer, R.	Brandon West	94,512.00	-	-	-	-	3,244.21	-
Isleifson, L.	Brandon East	94,512.00	-	-	-	-	394.00	-
Johnson, D.	Interlake	94,512.00	-	-	-	-	6,618.68	-
Johnston, S.	St. James	94,512.00	-	-	-	-	-	-
Kinew, W.	Fort Rouge	94,512.00	-	-	-	-	51,745.27	-
Klassen, J.	Kewatinook	94,512.00	-	-	-	-	4,466.37	-
Lagassé, B.	Dawson Trail	94,512.00	-	-	-	-	-	-
Lagimodiere, A.	Selkirk	94,512.00	-	-	-	-	197.00	-
Lamont, D.	St. Boniface	66,805.00	-	-	-	-	29,632.93	-
Lamoureux, C.	Burrows	94,512.00	-	-	-	-	3,109.93	-
Lathlin, A.	The Pas	94,512.00	-	-	-	-	-	-
Lindsey, T.	Flin Flon	94,512.00	-	-	-	-	6,573.57	-
Maloway, J.	Elmwood	94,512.00	-	-	-	-	-	-
Carried Forward.....		2,902,165.00	289,971.08	72,245.81	362,216.89	72,442.65	184,621.32	-

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Report of Amounts Paid or Payable to Members of The Assembly 2018-2019

MEMBER	CONSTITUENCY	PREMIER'S AND MINISTERS' COMPENSATION					OTHER COMPENSATION	SEVERANCE / TRANSITION PAYMENTS
		MEMBERS'	PAID OR		PAID UNDER			
		INDEMNITY	ACCRUED	WITHHELD (Note 2)	TOTAL	FR&TP ACT (Note 2)		
	\$	\$	\$	\$	\$	\$	\$	
Brought Forward.....		2,902,165.00	289,971.08	72,245.81	362,216.89	72,442.65	184,621.32	-
Marcelino, D.	Tyndall Park	94,512.00	-	-	-	-	-	-
Marcelino, F.	Logan	94,512.00	-	-	-	-	-	-
Martin, S.	Morris	94,512.00	-	-	-	-	-	-
Mayer, C.	St. Vital	94,512.00	34,449.28	-	34,449.28	-	2,548.68	-
Michaleski, B.	Dauphin	94,512.00	-	-	-	-	-	-
Micklefield, A.	Rossmere	94,512.00	-	-	-	-	3,175.17	-
Morley-Lecomte, J.	Seine River	94,512.00	-	-	-	-	4,577.06	-
Nesbitt, G.	Riding Mountain	94,512.00	-	-	-	-	3,441.21	-
Pallister, Hon. B.	Fort Whyte	94,512.00	63,403.52	15,796.87	79,200.39	15,840.15	-	-
Pedersen, Hon. B.	Midland	94,513.00	41,424.44	10,320.83	51,745.27	10,348.95	-	-
Piwniuk, D.	Arthur-Virden	94,512.00	-	-	-	-	10,676.12	-
Reyes, J.	St. Norbert	94,512.00	-	-	-	-	-	-
Saran, M.	The Maples	94,512.00	-	-	-	-	-	-
Schuler, Hon. R.	St. Paul	94,512.00	41,424.44	10,320.83	51,745.27	10,348.95	-	-
Smith, A.	Southdale	94,512.00	-	-	-	-	4,971.06	-
Smith, B.	Point Douglas	94,512.00	-	-	-	-	1,019.79	-
Smook, D.	La Verendrye	94,512.00	-	-	-	-	7,624.77	-
Squires, Hon. R.	Riel	94,512.00	41,424.44	10,320.83	51,745.27	10,348.95	-	-
Stefanson, Hon. H.	Tuxedo	94,512.00	41,424.44	10,320.83	51,745.27	10,348.95	-	-
Swan, A.	Minto	94,512.00	-	-	-	-	5,082.93	-
Teitsma, J.	Radisson	94,512.00	-	-	-	-	197.00	-
Wharton, Hon. J.	Gimli	94,512.00	41,424.44	10,320.83	51,745.27	-	-	-
Wiebe, M.	Concordia	94,512.00	-	-	-	-	394.00	-
Wishart, Hon. I.	Portage la Prairie	94,512.00	13,950.24	3,487.57	17,437.81	10,348.95	3,047.21	-
Wowchuk, R.	Swan River	94,512.00	-	-	-	-	4,577.06	-
Yakimoski, B.	Transcona	94,512.00	-	-	-	-	-	-
TOTALS		5,359,478.00	608,896.32	143,134.40	752,030.72	140,027.55	235,953.38	-

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2019
EXPENSES**

MEMBER	CONSTITUENCY	TEMPORARY	COMMUTING	TRAVEL	CONSTITUENCY
		RESIDENCE AND LIVING EXPENSES	EXPENSES	EXPENSES	ASSISTANT SALARIES (Note 1a)
		\$	\$	\$	\$
Allum, J.	Fort Garry-Riverview	-	-	-	50,024.00
Altemeyer, R.	Wolseley	-	-	1,220.11	50,024.00
Bindle, K.	Thompson	20,589.98	-	31,606.50	46,868.64
Clarke, Hon. E.	Agassiz	23,273.48	-	11,975.19	50,024.00
Cox, Hon. C.	River East	-	-	569.67	46,256.86
Cullen, Hon. C.	Spruce Woods	23,665.75	-	2,531.54	42,389.21
Curry, N.	Kildonan	-	-	6,613.00	47,232.36
Driedger, Hon. M.	Charleswood	-	-	242.59	50,024.00
Eichler, Hon. R.	Lakeside	24,636.75	-	60.00	50,024.00
Ewasko, W.	Lac du Bonnet	21,195.45	-	25,699.80	46,702.51
Fielding, Hon. S.	Kirkfield Park	-	-	1,200.94	49,283.00
Fletcher, Hon. S.	Assiniboia	-	-	2,151.99	50,024.00
Fontaine, N.	St. Johns	-	-	7,141.74	50,024.00
Friesen, Hon. C.	Morden-Winkler	20,675.80	-	911.49	41,087.14
Gerrard, Hon. J.	River Heights	-	-	3,959.20	50,024.00
Goertzen, Hon. K.	Steinbach	24,054.26	-	5,038.97	48,067.25
Graydon, C.	Emerson	22,378.89	-	32,357.00	26,408.09
Guillemard, S.	Fort Richmond	-	-	4,650.92	50,024.00
Helwer, R.	Brandon West	22,124.23	-	18,881.33	30,671.46
Isleifson, L.	Brandon East	19,661.50	-	14,450.74	50,024.00
Johnson, D.	Interlake	24,442.73	-	31,747.54	49,161.95
Johnston, S.	St. James	-	-	191.36	50,024.00
Kinew, W.	Fort Rouge	-	-	-	46,484.42
Klassen, J.	Kewatinook	10,028.57	3,070.11	33,318.11	16,089.21
Lagassé, B.	Dawson Trail	-	-	8,254.83	50,024.00
Lagimodiere, A.	Selkirk	-	4,560.72	10,011.51	47,658.48
Lamont, D.	St. Boniface	-	-	4,565.67	28,286.17
Lamoureux, C.	Burrows	-	-	3,913.24	41,499.20
Lathlin, A.	The Pas	18,235.01	-	22,298.47	50,024.00
Lindsey, T.	Flin Flon	19,793.35	-	46,050.13	48,869.14
Maloway, J.	Elmwood	-	-	2,653.37	50,024.00

CONSTITUENCY OFFICE RENT ALLOWANCE	CONSTITUENCY EXPENSES (Note 1a)	PRINTING AND MAILING EXPENSES (Note 1b)	COMMITTEE EXPENSES	TOTAL EXPENSES
\$	\$	\$	\$	\$
15,660.00	54,094.39	3,690.40	-	123,468.79
15,848.00	53,628.78	-	-	120,720.89
15,120.00	9,506.34	1,070.98	-	124,762.44
15,120.00	39,483.36	2,771.73	-	142,647.76
16,548.00	45,767.00	3,464.79	-	112,606.32
11,277.00	35,861.04	2,177.51	-	117,902.05
16,548.00	50,559.08	6,428.04	-	127,380.48
8,190.00	45,562.82	1,124.14	-	105,143.55
15,246.00	29,798.16	1,287.85	-	121,052.76
16,548.00	31,988.85	1,957.83	-	144,092.44
16,548.00	44,720.80	3,436.67	-	115,189.41
16,548.00	71,353.11	5,481.41	-	145,558.51
11,592.00	62,439.52	1,095.85	-	132,293.11
13,005.60	36,327.70	2,626.65	-	114,634.38
8,274.00	57,841.02	8,429.95	-	128,528.17
16,548.00	47,248.26	3,893.01	-	144,849.75
13,860.00	38,011.08	792.28	-	133,807.34
12,725.33	50,231.47	5,164.29	-	122,796.01
15,586.20	30,757.17	2,720.98	-	120,741.37
16,548.00	46,170.13	2,934.32	-	149,788.69
15,936.00	27,420.46	698.70	-	149,407.38
16,548.00	44,188.53	3,850.43	-	114,802.32
16,548.00	45,692.59	6,974.70	-	115,699.71
13,104.00	15,767.71	3,330.58	-	94,708.29
16,548.00	38,436.34	1,377.34	-	114,640.51
15,309.00	41,179.28	2,661.32	-	121,380.31
9,653.00	42,491.64	2,155.43	-	87,151.91
15,000.00	23,245.39	7,714.90	-	91,372.73
13,356.00	21,322.97	-	-	125,236.45
11,970.00	31,041.78	2,202.91	-	159,927.31
12,390.00	62,037.62	7,317.56	-	134,422.55

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2019
EXPENSES (Continued)**

MEMBER	CONSTITUENCY	TEMPORARY	COMMUTING	TRAVEL	CONSTITUENCY
		RESIDENCE AND LIVING EXPENSES	EXPENSES	EXPENSES	ASSISTANT SALARIES (Note 1a)
		\$	\$	\$	\$
Marcelino, D.	Tyndall Park	-	-	1,046.39	50,024.00
Marcelino, F.	Logan	-	-	1,126.31	50,024.00
Martin, S.	Morris	-	1,380.00	22,423.23	50,024.00
Mayer, C.	St. Vital	-	-	1,092.71	50,024.00
Michaleski, B.	Dauphin	19,117.40	-	11,097.49	44,803.80
Micklefield, A.	Rossmere	-	-	5,287.50	50,024.00
Morley-Lecomte, J.	Seine River	-	-	901.34	41,990.04
Nesbitt, G.	Riding Mountain	15,297.28	-	27,512.73	39,851.64
Pallister, Hon. B.	Fort Whyte	-	-	-	23,021.85
Pedersen, Hon. B.	Midland	22,881.35	-	645.02	25,276.44
Piwniuk, D.	Arthur-Virden	24,324.21	-	40,543.98	46,307.61
Reyes, J.	St. Norbert	-	-	2,788.62	42,550.95
Saran, M.	The Maples	-	-	-	50,024.00
Schuler, Hon. R.	St. Paul	-	-	8,415.24	50,024.00
Smith, A.	Southdale	-	-	2,825.15	50,024.00
Smith, B.	Point Douglas	-	-	6,009.98	50,024.00
Smook, D.	La Verendrye	21,594.02	-	33,705.69	35,684.26
Squires, Hon. R.	Riel	-	-	-	50,024.00
Stefanson, Hon. H.	Tuxedo	-	-	1,395.34	50,024.00
Swan, A.	Minto	-	-	3,101.77	47,516.60
Teitsma, J.	Radisson	-	-	1,827.12	50,024.00
Wharton, Hon. J.	Gimli	23,161.10	-	3,851.47	49,880.23
Wiebe, M.	Concordia	-	-	3,250.58	49,613.28
Wishart, Hon. I.	Portage la Prairie	22,358.10	-	3,922.57	40,246.76
Wowchuk, R.	Swan River	17,736.26	-	27,875.75	29,366.76
Yakimoski, B.	Transcona	-	-	8,383.29	49,113.24
<u>Former MLAs:</u>					
Selinger, G.		-	-	-	-
TOTALS		461,225.47	9,010.83	553,296.22	2,568,862.55

CONSTITUENCY OFFICE RENT ALLOWANCE	CONSTITUENCY EXPENSES (Note 1a)	PRINTING AND MAILING EXPENSES (Note 1b)	COMMITTEE EXPENSES	TOTAL EXPENSES
\$	\$	\$	\$	\$
14,448.00	44,175.21	-	-	109,693.60
15,900.00	61,480.83	2,730.93	-	131,262.07
16,548.00	57,371.75	5,156.46	-	152,903.44
16,548.00	53,378.23	3,392.46	-	124,435.40
14,018.26	26,248.08	3,222.77	-	118,507.80
16,548.00	57,247.62	5,659.23	-	134,766.35
16,548.00	56,533.49	3,352.71	-	119,325.58
10,344.00	30,589.28	1,849.13	-	125,444.06
11,329.50	31,843.17	2,386.44	-	68,580.96
15,120.00	33,265.13	1,835.83	-	99,023.77
16,548.00	38,951.16	2,734.99	-	169,409.95
16,548.00	59,970.84	3,268.81	-	125,127.22
16,548.00	58,257.42	3,433.59	-	128,263.01
14,968.00	56,697.00	4,173.70	-	134,277.94
12,377.20	51,570.76	3,615.01	-	120,412.12
16,548.00	63,514.25	7,358.45	-	143,454.68
10,140.36	28,750.22	2,107.94	-	131,982.49
16,548.00	61,222.95	2,865.69	-	130,660.64
16,548.00	37,385.20	2,907.84	-	108,260.38
15,057.00	38,293.55	5,596.87	-	109,565.79
16,548.00	62,137.79	2,610.15	-	133,147.06
11,880.00	44,094.45	2,534.29	-	135,401.54
16,548.00	56,132.01	5,372.30	-	130,916.17
8,473.50	28,060.96	1,947.60	-	105,009.49
8,820.00	22,014.10	1,288.84	-	107,101.71
16,548.00	56,922.22	2,935.57	-	133,902.32
440.48	597.94	-	-	1,038.42
822,142.43	2,490,880.00	183,170.15	-	7,088,587.65

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2019
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 Sections 52.27 (1) and (2) 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, 2019.

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 Payments in Volume 2 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, totalling \$589,617 for the year ended March 31, 2019, are not charged to MLAs' entitlements and are therefore excluded from this Report.
- b. Printing and mail processing 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, 2019, a total of \$143,134 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, 2019 a total of \$140,028 was paid to the ministers as the deficit was below the baseline amount in 2017/18.

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2019
NOTES TO THE FINANCIAL REPORT**

3. PAYMENTS TO MLA'S FROM GOVERNMENT BUSINESS ENTERPRISES

The reported amounts do not include remuneration or expenses received by the MLAs during the fiscal year for duties performed as a board member of a Crown agency. These amounts, as reported to the Minister of Finance pursuant to Section 52.27(2) of The Legislative Assembly Act, are as follows:

a. Payments by Manitoba Hydro-Electric Board to Mr. C. Graydon:	
- Remuneration	\$ <u>4,616</u>
b. Payments by Manitoba Hydro-Electric Board to Mr. K. Bindle:	
- Remuneration	\$ <u>3,173</u>

4. SEVERANCE AND TRANSITION PAYMENTS

Severance Allowance

Severance pay to Members elected prior to 1995 is made pursuant to section 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 Section 52.23 of the Act. This allowance was paid as designated by the leader of each party to the following:

Progressive Conservative Party Caucus	\$ 114,722
New Democratic Party Caucus	36,228
Driedger, Hon. M.	3,019
Fletcher, Hon. S.	3,019
Gerrard, Hon. J.	3,019
Klassen, J.	3,019
Lamont, D.	3,019
Lamoureux, C.	3,019
Saran, M.	<u>3,019</u>
	\$ <u>172,083</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 totalling \$81,100 and \$6,130 respectively, with a net total of \$74,970. In addition, these amounts do not include payments related to future years' expenses totalling \$834 which represent primarily unexpired insurances.