



Report of Amounts Paid or Payable to Members of The Assembly

FOR THE YEAR ENDED

March 31, 2025



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, 2025. 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: 2025.09.23
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Deanna Wilson
Executive Director, Administration Branch
Manitoba Legislative Assembly

 Rick Yarish
2025.09.24
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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, 2025
COMPENSATION**

PREMIER'S AND MINISTERS' COMPENSATION

MEMBER	CONSTITUENCY	MEMBERS' INDEMNITY	PAID OR ACCRUED	WITHHELD	TOTAL	PAID UNDER FR&TP ACT	OTHER COMPENSATION	SEVERANCE / TRANSITION PAYMENTS
				(Note 2)		(Note 2)	(Note 3)	(Note 4)
		\$	\$	\$	\$	\$	\$	\$
Asagwara, Hon. U.	Union Station	106,675.05	46,762.78	11,640.72	58,403.50	-	-	-
Balcaen, W.	Brandon West	106,674.91	-	-	-	-	-	-
Bereza, J.	Portage la Prairie	106,674.91	-	-	-	-	-	-
Blashko, T.	Lagimodiere	106,675.05	-	-	-	-	13,017.77	-
Brar, D.	Burrows	106,675.05	-	-	-	-	3,060.26	-
Bushie, Hon. I.	Keewatinook	106,675.05	46,762.78	11,640.72	58,403.50	-	-	-
Byram, J	Agassiz	106,675.05	-	-	-	-	-	-
Cable, Hon. R.	Southdale	106,675.05	46,762.78	11,640.72	58,403.50	-	-	-
Chen, Y.	Fort Richmond	106,675.05	-	-	-	-	-	-
Compton, C.	Tuxedo	83,894.44	-	-	-	-	223.00	-
Cook, K.	Roblin	106,675.05	-	-	-	-	-	-
Corbett, S.	Transcona	5,330.22	-	-	-	-	-	-
Cross, B.	Seine River	106,675.05	-	-	-	-	4,616.64	-
Dela Cruz, J.	Radisson	106,675.05	-	-	-	-	5,837.95	-
Devgan, J.	McPhillips	106,675.05	-	-	-	-	5,614.95	-
Ewasko, W.	Lac du Bonnet	106,675.05	-	-	-	-	58,403.64	-
Fontaine, Hon. N.	St. Johns	106,675.05	46,762.78	11,640.72	58,403.50	-	-	-
Goertzen, K.	Steinbach	106,675.05	-	-	-	-	-	-
Gunter, J.	Borderland	106,675.05	-	-	-	-	1,115.00	-
Hiebert, C.	Morden-Winkler	106,674.91	-	-	-	-	-	-
Johnson, D.	Interlake-Gimli	106,675.05	-	-	-	-	10,884.38	-
Kennedy, Hon. N.	Assiniboia	106,675.05	22,266.05	-	22,266.05	-	3,420.93	-
Khan, I.	Fort Whyte	106,675.05	-	-	-	-	-	-
Kinew, Hon. W.	Fort Rouge	106,675.05	71,577.16	17,817.80	89,394.96	-	-	-
King, T.	Lakeside	106,675.05	-	-	-	-	-	-
Kostyshyn, Hon. R.	Dauphin	106,675.05	46,762.78	11,640.72	58,403.50	-	-	-
Lagassé, B.	Dawson Trail	106,675.05	-	-	-	-	-	-
Lamoureux, C.	Tyndall Park	106,675.05	-	-	-	-	-	-
Lathlin, A.	The Pas-Kameesak	106,675.05	-	-	-	-	-	-
Lindsey, Hon. T.	Flin Flon	106,675.05	-	-	-	-	58,403.64	-
Loiselle, R.	St. Boniface	106,675.05	-	-	-	-	13,908.71	-
Maloway, J.	Elmwood	106,675.05	-	-	-	-	-	-
Marcelino, Hon. M.	Notre Dame	106,675.05	46,762.78	11,640.72	58,403.50	-	-	-
Moroz, Hon. M.	River Heights	106,675.05	22,266.05	-	22,266.05	-	6,458.96	-
Moses, Hon. J.	St. Vital	106,675.05	46,762.78	11,640.72	58,403.50	-	-	-
Moyes, Hon. M.	Riel	106,675.19	12,192.49	-	12,192.49	-	8,929.58	-
Narth, K.	La Verendrye	106,675.05	-	-	-	-	-	-
Naylor, Hon. L.	Woleseley	106,675.05	46,762.75	11,640.72	58,403.47	-	-	-
Nesbitt, G.	Riding Mountain	106,675.05	-	-	-	-	9,687.04	-
Oxenham, L.	Kirkfield Park	106,675.05	-	-	-	-	446.00	-
Carried Forward.....		4,142,876.28	502,403.96	110,943.56	613,347.52	-	204,028.45	-

PREMIER'S AND MINISTERS' COMPENSATION

MEMBER	CONSTITUENCY	MEMBERS'	PAID OR	WITHHELD	TOTAL	PAID UNDER	OTHER	SEVERANCE /
		INDEMNITY	ACCRUED	(Note 2)		FR&TP ACT	COMPENSATION	TRANSITION
						(Note 2)	(Note 3)	PAYMENTS
		\$	\$	\$	\$	\$	\$	\$
Brought Forward.....		4,142,876.28	502,403.96	110,943.56	613,347.52	-	204,028.45	-
Pankratz, D.	Waverley	106,675.05	-	-	-	-	5,556.24	-
Perchotte, R.	Selkirk	106,675.05	-	-	-	-	-	-
Piwniuk, D.	Turtle Mountain	106,675.05	-	-	-	-	8,951.36	-
Redhead, E.	Thompson	106,675.05	-	-	-	-	5,168.95	-
Sala, Hon. A.	St. James	106,675.05	46,762.78	11,640.72	58,403.50	-	-	-
Sandhu, Hon. M.	The Maples	106,675.05	22,266.05	-	22,266.05	-	446.00	-
Schmidt, Hon. T.	Rossmere	106,675.05	46,762.78	11,640.72	58,403.50	-	-	-
Schott, R.	Kildonan-River East	106,675.05	-	-	-	-	8,606.50	-
Schuler, R.	Springfield-Ritchot	106,675.05	-	-	-	-	-	-
Simard, Hon. G.	Brandon East	106,675.05	46,762.78	11,640.72	58,403.50	-	-	-
Smith, Hon. B.	Point Douglas	106,675.05	46,762.78	11,640.72	58,403.50	-	-	-
Stone, L.	Midland	106,675.05	-	-	-	-	-	-
Wasyliw, M.	Fort Garry	106,675.19	-	-	-	-	2,391.39	-
Wharton, J.	Red River North	106,675.05	-	-	-	-	-	-
Wiebe, Hon. M.	Concordia	106,675.05	46,762.78	11,640.72	58,403.50	-	-	-
Wowchuk, R.	Swan River	106,675.05	-	-	-	-	-	-
<u>Former MLAs:</u>								
Altomare, Hon. N.*	Transcona	84,405.39	36,681.10	9,530.05	46,211.15	-	-	47,527.15
Cox, C.	Kildonan-River East	-	-	-	-	-	-	13,000.88
Gerrard, Hon. J.	River Heights	-	-	-	-	-	-	52,054.26
Guillemard, S.	Fort Richmond	-	-	-	-	-	-	13,000.98
Helwer, R.	Brandon West	-	-	-	-	-	-	51,968.58
Isleifson, L.	Brandon East	-	-	-	-	-	-	13,000.84
Jackson, W.	Spruce Woods	104,579.53	-	-	-	-	-	2,095.52
Lagimodiere, A.	Selkirk	-	-	-	-	-	-	13,000.84
Lamont, D.	St. Boniface	-	-	-	-	-	-	(2,539.72)
Martin, S.	McPhillips	-	-	-	-	-	-	34,681.08
Micklefield, A.	Rossmere	-	-	-	-	-	-	13,000.84
Morley-Lecomte, J.	Seine River	-	-	-	-	-	-	13,000.98
Reyes, J.	Waverley	-	-	-	-	-	-	13,000.98
Smith, A.	Lagimodiere	-	-	-	-	-	-	13,000.98
Squires, R.	Riel	-	-	-	-	-	-	13,000.98
Stefanson, H.	Tuxedo	10,514.09	-	-	-	-	-	96,087.96
Teitsma, J.	Radisson	-	-	-	-	-	-	13,000.98
Wishart, I.	Portage la Prairie	-	-	-	-	-	-	51,968.58
TOTALS		6,049,176.23	795,165.01	178,677.21	973,842.22	-	235,148.89	463,852.69

* NOTE: The following Member retained Ministerial status for fiscal year 2024/25 and held the designation of Hon. up January 14, 2025:
 Altomare, Hon. N.*

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2025
EXPENSES**

MEMBER	CONSTITUENCY	TEMPORARY RESIDENCE AND LIVING EXPENSES	COMMUTING EXPENSES	TRAVEL EXPENSES	CONSTITUENCY ASSISTANT SALARIES (Note 1a)
		\$	\$	\$	\$
Asagwara, U.	Union Station	-	-	3,705.07	58,881.99
Balcaen, W.	Brandon West	20,566.46	-	6,962.34	60,744.00
Bereza, J.	Portage la Prairie	20,277.26	-	17,771.53	60,744.00
Blashko, T.	Lagimodiere	-	-	2,696.76	60,744.00
Brar, D.	Burrows	-	-	6,447.66	60,744.00
Bushie, I.	Keewatinook	19,834.41	-	37,890.00	60,744.00
Byram, J	Agassiz	27,326.36	-	26,272.83	60,744.00
Cable, R.	Southdale	-	-	4,104.35	60,275.37
Chen, Y.	Fort Richmond	-	-	1,055.76	53,598.09
Compton, C.	Tuxedo	-	-	2,119.44	44,048.56
Cook, K.	Roblin	-	-	6,143.97	59,491.75
Corbett, S.	Transcona				
Cross, B.	Seine River	-	-	6,428.60	60,744.00
Dela Cruz, J.	Radisson	-	-	1,265.23	57,979.09
Devgan, J.	McPhillips	-	-	7,481.59	60,744.00
Ewasko, W.	Lac du Bonnet	23,122.44	-	19,269.69	60,744.00
Fontaine, N.	St. Johns	-	-	171.36	60,744.00
Goertzen, K.	Steinbach	22,842.02	-	23,649.81	55,875.68
Guenter, J.	Borderland	11,258.75	-	33,485.28	60,744.00
Hiebert, C.	Morden-Winkler	18,758.13	-	11,932.08	60,744.00
Johnson, D.	Interlake-Gimli	25,417.02	-	44,699.36	60,744.00
Kennedy, N.	Assiniboia	-	-	3,306.51	60,744.00
Khan, I.	Fort Whyte	-		1,778.36	60,744.00
Kinew, W.	Fort Rouge	-	-	414.40	60,744.00
King, T.	Lakeside	-	-	26,922.22	60,744.00
Kostyshyn, R.	Dauphin	24,596.68	-	13,626.08	57,131.66
Lagassé, B.	Dawson Trail	-	-	4,595.74	60,744.00
Lamoureux, C.	Tyndall Park	-	-	157.99	56,181.29
Lathlin, A.	The Pas-Kameesak	26,578.85	-	52,054.94	60,744.00
Lindsey, T.	Flin Flon	25,221.98	-	22,175.97	60,062.39
Loiselle, R.	St. Boniface	-	-	7,380.39	60,744.00

MEMBER	CONSTITUENCY OFFICE RENT ALLOWANCE	CONSTITUENCY EXPENSES (Note 1a)	PRINTING AND MAILING EXPENSES (Note 1b)	COMMITTEE EXPENSES	TOTAL EXPENSES
	\$	\$	\$	\$	\$
Asagwara, U.	18,107.61	54,030.79	11,995.25	-	146,720.71
Balcaen, W.	26,460.00	60,634.46	6,453.05	-	181,820.31
Bereza, J.	20,160.00	37,748.39	2,899.86	-	159,601.04
Blashko, T.	33,000.00	63,524.82	8,534.09	-	168,499.67
Brar, D.	33,000.00	73,618.26	6,772.58	-	180,582.50
Bushie, I.	23,960.00	40,157.89	3,014.90	-	185,601.20
Byram, J.	31,500.00	42,633.19	1,933.23	-	190,409.61
Cable, R.	24,853.56	64,605.37	7,575.50	-	161,414.15
Chen, Y.	25,200.00	68,103.17	7,052.57	-	155,009.59
Compton, C.	15,866.69	53,296.01	5,291.90	-	120,622.60
Cook, K.	21,420.00	71,824.18	8,463.15	-	167,343.05
Corbett, S.	-	2,958.21	-	-	2,958.21
Cross, B.	15,005.25	75,339.07	6,251.35	-	163,768.27
Dela Cruz, J.	28,500.00	81,239.18	8,982.19	-	177,965.69
Devgan, J.	18,999.53	60,515.18	8,844.28	-	156,584.58
Ewasko, W.	21,840.00	61,746.49	6,604.77	-	193,327.39
Fontaine, N.	18,900.00	76,957.03	6,427.33	-	163,199.72
Goertzen, K.	28,602.00	44,318.16	9,664.24	-	184,951.91
Guenter, J.	28,110.60	31,239.29	2,064.90	-	166,902.82
Hiebert, C.	20,160.00	42,896.26	7,129.49	-	161,619.96
Johnson, D.	21,641.13	58,804.32	6,748.83	-	218,054.66
Kennedy, N.	31,678.35	49,089.58	8,240.55	-	153,058.99
Khan, I.	20,790.00	75,840.47	2,099.32	-	161,252.15
Kinew, W.	16,968.00	44,242.82	10,289.18	-	132,658.40
King, T.	16,695.00	24,079.60	4,306.43	-	132,747.25
Kostyshyn, R.	12,219.84	38,931.18	6,799.31	-	153,304.75
Lagassé, B.	27,405.00	55,869.61	3,725.58	-	152,339.93
Lamoureux, C.	18,900.00	26,949.08	3,640.81	-	105,829.17
Lathlin, A.	15,314.04	45,329.89	4,798.80	-	204,820.52
Lindsey, T.	13,441.30	23,571.98	1,578.27	-	146,051.89
Loiselle, R.	25,761.96	76,360.97	9,989.56	-	180,236.88

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2025
EXPENSES**

MEMBER	CONSTITUENCY	TEMPORARY RESIDENCE AND LIVING EXPENSES	COMMUTING EXPENSES	TRAVEL EXPENSES	CONSTITUENCY ASSISTANT SALARIES (Note 1a)
		\$	\$	\$	\$
Maloway, J.	Elmwood	-	-	4,772.75	60,665.70
Marcelino, M.	Notre Dame	-	-	494.92	60,165.27
Moroz, M.	River Heights	-	-	1,907.18	54,752.47
Moses, J.	St. Vital	-	-	496.66	40,004.05
Moyes, M.	Riel	-	-	885.00	53,594.83
Narth, K.	La Verendrye	22,635.09	-	36,642.29	60,744.00
Naylor, L.	Wolseley	-	-	671.97	60,744.00
Nesbitt, G.	Riding Mountain	22,177.81	-	36,899.25	60,744.00
Oxenham, L.	Kirkfield Park	-	-	6,126.22	60,744.00
Pankratz, D.	Waverley	-	-	655.35	60,744.00
Perchotte, R.	Selkirk	-	-	20,335.50	60,744.00
Piwniuk, D.	Turtle Mountain	25,291.40	-	54,091.91	60,744.00
Redhead, E.	Thompson	23,238.22	-	32,054.28	60,744.00
Sala, A.	St. James	-	-	769.18	57,162.03
Sandhu, M.	The Maples	-	-	986.44	60,744.00
Schmidt, T.	Rossmere	-	-	3,530.43	48,115.09
Schott, R.	Kildonan-River East	-	-	8,259.87	60,744.00
Schuler, R.	Springfield-Ritchot	-	994.30	18,361.00	44,059.54
Simard, G.	Brandon East	26,758.86	-	4,396.50	60,744.00
Smith, B.	Point Douglas	-	-	1,562.96	60,744.00
Stone, L.	Midland	302.85	-	16,832.25	56,592.90
Wasyliw, M.	Fort Garry	-	-	527.04	60,744.00
Wharton, J.	Red River North	25,570.13	-	17,354.00	60,744.00
Wiebe, M.	Concordia	-	-	448.00	55,638.53
Wowchuk, R.	Swan River	22,435.01	-	51,846.60	43,258.16
<u>Former MLAs:</u>					
Altomare, N.	Transcona	-	-	171.36	28,604.34
Gordon, A.	Southdale	-	-	-	-
Guillemard, S.	Fort Richmond	-	-	-	-
Jackson, W.	Spruce Woods	19,906.42	-	30,808.06	59,852.80
Johnston, S.	Assiniboia	-	-	-	-
Klein, K.	Kirkfield Park	-	-	-	-
Martin, S.	McPhillips	-	-	331.11	-

MEMBER	CONSTITUENCY OFFICE RENT ALLOWANCE	CONSTITUENCY EXPENSES (Note 1a)	PRINTING AND MAILING EXPENSES (Note 1b)	COMMITTEE EXPENSES	TOTAL EXPENSES
	\$	\$	\$	\$	\$
Maloway, J.	16,380.00	66,638.32	8,501.94	-	156,958.71
Marcelino, M.	20,389.92	52,141.60	7,316.04	-	140,507.75
Moroz, M.	29,816.93	61,236.85	7,674.37	-	155,387.80
Moses, J.	26,067.99	36,677.84	8,387.58	-	111,634.12
Moyes, M.	30,666.42	64,353.66	7,610.35	-	157,110.26
Narth, K.	18,333.31	46,682.84	4,806.11	-	189,843.64
Naylor, L.	28,639.80	55,180.35	8,259.09	-	153,495.21
Nesbitt, G.	12,407.88	43,107.47	3,371.60	-	178,708.01
Oxenham, L.	22,784.28	74,266.91	7,394.68	-	171,316.09
Pankratz, D.	27,895.32	53,183.12	9,638.97	-	152,116.76
Perchotte, R.	33,000.00	38,872.48	4,418.92	-	157,370.90
Piwniuk, D.	12,030.60	48,948.32	4,102.24	-	205,208.47
Redhead, E.	16,569.00	33,754.43	3,796.84	-	170,156.77
Sala, A.	33,000.00	48,960.36	7,344.56	-	147,236.13
Sandhu, M.	31,365.00	75,951.67	6,068.20	-	175,115.31
Schmidt, T.	19,440.00	54,683.31	7,448.71	-	133,217.54
Schott, R.	33,000.00	59,427.22	7,692.75	-	169,123.84
Schuler, R.	19,596.00	68,954.78	7,935.12	-	159,900.74
Simard, G.	21,359.94	53,742.34	9,232.70	-	176,234.34
Smith, B.	30,200.00	72,248.90	8,457.90	-	173,213.76
Stone, L.	16,380.00	51,627.66	6,823.39	-	148,559.05
Wasyliw, M.	17,243.71	57,071.63	9,698.41	-	145,284.79
Wharton, J.	-	26,973.21	1,664.57	-	132,305.91
Wiebe, M.	33,000.00	46,243.37	7,401.90	-	142,731.80
Wowchuk, R.	12,757.50	30,242.24	3,146.65	-	163,686.16
<u>Former MLAs:</u>					
Altomare, N.	23,464.29	37,687.50	7,649.42	-	97,576.91
Gordon, A.	(1,620.00)	(2,864.98)	-	-	(4,484.98)
Guillemard, S.	-	(31.34)	-	-	(31.34)
Jackson, W.	16,380.00	49,760.58	5,547.48	-	182,255.34
Johnston, S.	-	100.00	-	-	100.00
Klein, K.	-	100.00	-	-	100.00
Martin, S.	-	5,469.27	-	-	5,800.38

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2025
EXPENSES**

MEMBER	CONSTITUENCY	TEMPORARY RESIDENCE AND LIVING EXPENSES	COMMUTING EXPENSES	TRAVEL EXPENSES	CONSTITUENCY ASSISTANT SALARIES (Note 1a)
		\$	\$	\$	\$
Micklefield, A.	Rossmere	-	-	-	-
Reyes, J.	Waverley	-	-	-	-
Smith, A.	Lagimodiere	-	-	-	-
Squires, R.	Riel	-	-	-	-
Stefanson, H.	Tuxedo	-	-	-	6,078.80
Teitsma, J.	Radisson	-	-	-	-
TOTALS		454,116.15	994.30	748,183.39	3,297,366.38

MEMBER	CONSTITUENCY OFFICE RENT ALLOWANCE	CONSTITUENCY EXPENSES (Note 1a)	PRINTING AND MAILING EXPENSES (Note 1b)	COMMITTEE EXPENSES	TOTAL EXPENSES
	\$	\$	\$	\$	\$
Micklefield, A.	-	(363.00)	-	-	(363.00)
Reyes, J.	1,372.35	1,377.77	-	-	2,750.12
Smith, A.	844.50	(1,005.00)	-	-	(160.50)
Squires, R.	1,214.07	-	-	-	1,214.07
Stefanson, H.	5,037.00	11,956.97	-	-	23,072.77
Teitsma, J.	-	274.56	-	-	274.56
TOTALS	1,283,475.67	3,050,088.11	369,561.76	-	9,203,785.76

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2025
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 16, 2025.

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 their 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 \$702,453 for the year ended March 31, 2025, 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, 2025, a total of \$178,677 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, 2025, no amount was paid to the ministers as the Department of Finance, Treasury Board Secretariat confirmed that a contravening deficit was incurred for the 2023/24 fiscal year.

**REPORT OF AMOUNTS PAID OR PAYABLE TO MEMBERS OF THE ASSEMBLY
FOR THE YEAR ENDED MARCH 31, 2025
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:

New Democratic Party Caucus	\$ 123,456
Progressive Conservative Party Caucus	80,058
Lindsey Hon. T.	3,639
Lamoureux, C.	3,639
	<u>\$ 210,792</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 \$173,865 and \$14,873 respectively, with a net total of \$158,992. In addition, these amounts do not include payments related to future years' expenses totaling \$15,897 which represent primarily prepaid rent and unexpired insurances.