MLA Reimbursement for the period October 1, 2024 to December 31, 2024

Member	Mileage (Intersessional, Committee and Sessional)	Internet	Out of Province Travel (Legislative Assembly business)
Zack Bell	I: \$ 8.67 C: \$ 17.34 S: \$ 0 Committee Honoraria: \$ 218.00	\$ 266.76	
Speaker Darlene Compton	Vehicle provided as Speaker of the Legislative Assembly fuel charges: Oct- Dec \$ 1562.76 * Committee Honoraria: Hon. Speaker is excluded from receiving this allowance	\$ 266.76	44 th CPA Canadian Regional Parliamentary Seminar Edmonton, AB October 17-20,2024 Registration: \$300.00 Airfare: \$1232.38 Accommodations: \$509.78 Meals: \$65.00
Robin Croucher	I: \$864.44 C: \$517.65 S: \$1395.26 Committee Honoraria: \$981.00	\$ 266.76	44 th CPA Canadian Regional Parliamentary Seminar Edmonton, AB October 17-20,2024 Registration: \$300.00 Airfare: \$1261.13 Accommodations: \$509.78 Meals: \$90.00 Ground Transportation: \$251.14
Tyler Desroches	I: \$ 629.15 C: \$ 565.31 S: \$ 1015.49 Committee Honoraria: \$ 1199.00	\$ 266.76	44th CPA Canadian Regional Parliamentary Seminar Edmonton, AB October 17-20,2024 Registration: \$300.00 Airfare: \$1261.13 Accommodations: \$509.78 Meals: \$90.00 Ground Transportation: \$162.59
Susie Dillon	I: \$ 35.81 C: \$ 46.45 S: \$ 57.79 Committee Honoraria: \$ 0	\$ 266.76	
Natalie Jameson	I: \$ 46.05 C: \$ 0 S: \$ 82.56 Committee Honoraria: \$ 0	\$266.76	
Sidney MacEwen	I: \$ 445.01 C: \$ 444.48 S: \$ 718.27 * Committee Honoraria: Deputy Speaker is excluded from receiving this allowance	\$266.76	

Member	Mileage (Intersessional, Committee and Sessional)	Internet	Out of Province Travel (Legislative Assembly business)
Matthew MacKay	I: \$ 439.89	\$ 266.76	
	C: \$ 131.84	\$ 200.70	
	S: \$ 665.64		
	Committee Honoraria: \$ 327.00		
Hilton MacLennan	I: \$ 1038.35	\$ 266.76	
	C: \$ 621.18		
	S: \$ 1675.97		
	Committee Honoraria: \$872.00		
Brad Trivers	I: \$ 393.86	\$266.76	
	C: \$ 393.16		
	S: \$ 556.25		
	Committee Honoraria: \$ 175.00		
Rob Henderson	I: \$ 1104.84	\$266.76	
	C: \$ 661.61		
	S: \$ 1783.30		
	Committee Honoraria: \$ 919.00		
Gordon McNeilly	I: \$ 57.29	\$ 266.76	
	C: \$ 85.81		
	S: \$ 92.47		
	Committee Honoraria: \$ 0		
Hon. Hal Perry	Mileage costs: Fleet vehicle provided	\$266.76	44th CPA Canadian Regional
·	Fuel charges: Oct-Dec \$ 1373.48	\$266.76	Parliamentary Seminar
	* Committee Honoraria: Leader of the		Edmonton, AB October 17-20,2024
	Opposition is excluded from receiving this allowance		Registration: \$300.00
	unowanee		Airfare: \$1261.13
			Accommodations: \$509.78
			Meals: \$90.00
			Ground Transportation: \$108.17
Karla Bernard	I: \$ 0	\$ 266.76	
	C: \$ 0		
	S: \$ 0		
	*Committee Honoraria: Leader of the Third party is excluded from receiving this allowance		
Peter Bevan-Baker	I: \$ 260.87	\$ 266.76	
	C: \$ 338.28		
	S: \$ 421.06		
	*Committee Honoraria: \$ 0		
Matt MacFarlane	I: \$ 0	\$266.76	
	C: \$ 528.19		
	S: \$ 776.06		
	Committee Honoraria: \$ 1121.00		

*Permanent members or properly-authorized substitute members of Legislative Assembly committees and Executive Council committees shall receive a per diem based on the Category B honoraria established by Treasury Board for attending meetings outside of regular sitting days of the Legislative Assembly. The following positions are excluded from this compensation: Premier, Ministers, speaker, Deputy Speaker, Leader of the Opposition, and Leader of a Third Party. No member shall receive more than \$4,500.00 annually.