MLA Reimbursement for the period July 1, 2020 to September 30, 2020

| Member | Mileage (Intersessional, Committee and Sessional) | Internet | Out of Province Travel (Legislative Assembly business) |
|-----------------|--|----------|---|
| Hannah Bell | I: \$29.99 C: \$20.95 S: \$0 Committee Honoraria: \$1251.00 | \$266.76 | |
| Cory Deagle | I: \$356.64 C: \$387.21 S: \$0 Committee Honoraria: \$2061.00 | \$266.76 | |
| Robert Mitchell | I: \$39.24 C: \$9.86 S: \$0 Committee Honoraria: \$218.00 | \$266.76 | |
| Michele Beaton | I: \$113.53 C: \$70.34 S: \$0 Committee Honoraria: \$1288.00 | \$266.76 | |
| Karla Bernard | I: \$0 C: \$2.99 S: \$0 Committee Honoraria: \$701.00 | \$266.76 | |
| Ole Hammarlund | I: \$0 C: \$0 S: \$0 Committee Honoraria: \$109.00 | \$266.76 | |
| Gordon McNeilly | I: \$59.98 C: \$65.12 S: \$0 Committee Honoraria: \$819.00 | \$266.76 | |
| Heath MacDonald | I: \$112.46 C: \$69.68 S: \$0 Committee Honoraria: \$1090.00 | \$266.76 | |
| Lynne Lund | I: \$492.66 C: \$305.81 S: \$0 Committee Honoraria: \$1194.00 | \$266.76 | |
| Stephen Howard | I: \$664.02 C: \$206.83 S: \$0 Committee Honoraria: \$545.00 | \$266.76 | |

| Member | Mileage (Intersessional, Committee and Sessional) | Internet | Out of Province Travel (Legislative Assembly business) |
|--------------------------|--|----------|---|
| Trish Altass | I: \$688.65 | \$266.76 | |
| | C: \$320.99 | Ψ200.70 | |
| | S: \$0 | | |
| | Committee Honoraria: \$815.00 | | |
| Sonny Gallant | I: \$1254.11 | \$266.76 | |
| | C: \$240.99 | Ψ200.70 | |
| | S: \$0 | | |
| | * Committee Honoraria: Leader of the Third Party is excluded from receiving this allowance | | |
| Robert Henderson | I: \$1156.68 | \$266.76 | |
| | C: \$270.22 | \$200.70 | |
| | S: \$0 | | |
| | Committee Honoraria: \$436.00 | | |
| Hon. Peter Bevan-Baker | Vehicle Allowance: \$2325.00 Jul-Sep | | |
| | Mileage Costs: Jul-Sep \$605.24 | | |
| | * Committee Honoraria: Leader of the Opposition is excluded from receiving this allowance | | |
| Hon. Speaker Colin Lavie | Vehicle provided as Speaker of the Legislative Assembly | | |
| | Fuel charges: Jul-Sep \$188.97 | | |
| | Maintenance to fleet vehicle: \$728.63 | | |
| | * Committee Honoraria: Hon. Speaker is excluded from receiving this allowance | | |
| Sidney MacEwen | I: \$465.89 | | |
| | C: \$433.26 | | |
| | S: \$0 | | |
| | Committee Honoraria: \$2071.00 | | |
| Hal Perry | I: \$1585.08 | | |
| | C: \$1227.22 | | |
| | S: \$0 | | |
| | * Committee Honoraria: Deputy Speaker is excluded from receiving this allowance | | |

^{*}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.