

OFFICE OF THE INTEGRITY COMMISSIONER

ONTARIO



Report of the review of expense claims covering the period April 1, 2003 to March 31, 2004, pursuant to the Cabinet Ministers' and Opposition Leaders'

Expenses Review and Accountability Act, 2002

TORONTO, ONTARIO June 3, 2004

REPORT OF

THE HONOURABLE COULTER A. OSBORNE INTEGRITY COMMISSIONER

RE: THE REVIEW OF EXPENSE CLAIMS SUBMITTED BETWEEN APRIL 1, 2003 AND MARCH 31, 2004, PURSUANT TO THE CABINET MINISTERS' AND OPPOSITION LEADERS' EXPENSES REVIEW AND ACCOUNTABILITY ACT, 2002

The Accountability for Expenses Act (Cabinet Ministers and Opposition Leaders) 2002 (the "Act") requires the Integrity Commissioner to review and approve expenses claimed by those covered by the Act, direct repayment or recommend other remedial action. The only expenses covered by the Act are those incurred for travel, hotels, meals and hospitality.

The *Act* provides that all expenses incurred by ministers, parliamentary assistants, leaders of the opposition and their staff must be filed with the Integrity Commissioner by the end of April in each year and that the Integrity Commissioner is to report annually to the Speaker of the Legislative Assembly.

A review of all expense claims for the period April 1, 2003 to March 31, 2004 has been completed, and I am pleased to report that all requests for reimbursements were complied with and all expense claims reviewed were subsequently approved.

In my report dated June 9, 2003, I stated:

"I have written to all three party leaders outlining in more detail the problem areas [in the administration of the Act] and I propose, after receiving the benefit of any feedback, to issue a Directive that, I hope, will clarify these issues."

Having had a year to administer this *Act*, it appears to me that the process contemplated by the Act and the *Rules Governing the Expenses, Cabinet Ministers, Opposition Leaders and other persons* are working satisfactorily as a result of education sessions and the cooperation of those involved.

I am grateful for the cooperation of all those who have responded to our requests for further information about the expense claims.

DATED at Toronto this 3rd day of June, 2004.

"Coulter A. Osborne"

The Honourable Coulter A. Osborne