



Lawyer Name  
Mailing Address

Sample Invoice  
Not For Payment

Date: 2026-06-01  
Member No.: 1000001  
Invoice No.: 051371  
GST Registration No.: 107604357 RT

Your insurance levy and cyber coverage premium for the year July 1, 2026 to July 1, 2027 are due on or before July 02, 2026.

Law Society Rule 2-87(1) provides for a penalty of \$10 daily, to a maximum penalty of \$300 for late payment of the fee. A member who fails to pay within 30 days of the due date is automatically suspended from practising law pursuant to Rule 2-88.

**Exemption**

Law Society Rule 5-30(2) provides that a practising lawyer who is not required to contribute to the Professional Liability Claims Fund must complete and file an exemption form. The required form can be downloaded [here](#) (found on the *Forms - For Lawyers* page on the Law Society's website), and must be received by the Law Society no later than July 02, 2026.

**Option #1 - Payment in Full**

|   |                   |
|---|-------------------|
| CLIA portion (non refundable, GST/RST) Professional Liability                     | \$ 437.00         |
| Claims Fund Contribution (GST) Cyber liability coverage (non refundable, GST/RST) | \$ 1363.00        |
|   | \$ 92.00          |
| <b>Subtotal</b>   | <b>\$ 1892.00</b> |
| R.S.T. subtotal:  | \$ 37.03          |
| G.S.T. subtotal:  | \$ 94.60          |
| <b>Due on or before July 2nd 2026:</b>  | <b>\$ 2023.63</b> |

**Option #2 - Instalment Plan (2 equal payments) First**

**Instalment**

|  |                   |
|--|-------------------|
| CLIA portion (non refundable, GST/RST) Professional Liability  | \$ 218.50         |
| Claims Fund Contribution (GST) Cyber liability coverage (non refundable, GST/RST) Instalment Fee (GST) | \$ 681.50         |
|  | \$ 46.00          |
|  | \$ 50.00          |
| <b>Subtotal</b>  | <b>\$ 996.00</b>  |
| R.S.T. subtotal:   | \$ 18.52          |
| G.S.T. subtotal:   | \$ 49.80          |
| <b>Due on or before July 2nd 2026:</b>   | <b>\$ 1064.32</b> |

**Second Instalment**

|  |                   |
|--|-------------------|
|  | \$ 1064.31        |
| <b>Due on or before December 1st 2026:</b> | <b>\$ 1064.31</b> |

Make cheques payable to: *The Law Society of Manitoba*

See our other [payment options](#).

Questions? Contact Sandra Alleyne, CFO at 204-926-2054 or Carol Hiebert at 204-926-2046