

**Province of New Brunswick**  
**Expenses Paid to Leader of the Opposition, Leaders of Other Registered Parties, and Staff**  
**During the Period from April 1 to June 30, 2023**

Prepared by the Clerk of the Legislative Assembly

**Susan Holt (Leader of the Official Opposition)**

Living Expenses	\$0.00		
In Province Travel	\$837.63		
Kilometers	\$99.58	27-Apr-23	Meetings in Saint John
Meals	\$35.61	27-Apr-23	Meetings in Saint John
Kilometers	\$22.30	03-May-23	Meetings in Oromocto
Kilometers	\$180.91	04-May-23	Meetings in Miramichi
Meals	\$13.24	04-May-23	Meetings in Miramichi
Kilometers	\$174.47	07-May-23	Meetings in Moncton
Meals	\$22.70	07-May-23	Meetings in Moncton
Kilometers	\$98.63	12-May-23	Meetings in Woodstock
Meals	\$13.24	12-May-23	Meetings in Woodstock
Kilometers	\$176.95	20-May-23	Meetings in Moncton
Out of Province Travel	\$0.00		
Out of Country Travel	\$0.00		
Other Expenses	\$0.00		

**Alaina Lockhart (Chief of Staff, Official Opposition)**

Living Expenses	\$0.00
In Province Travel	\$0.00
Out of Province Travel	\$0.00
Out of Country Travel	\$0.00
Other Expenses	\$0.00

**David Coon (Leader, Office of the Green Caucus)**

Living Expenses	\$0.00		
In Province Travel	\$696.28		
Event Ticket	\$99.00	15-May-23	Event in Fredericton
Car rental	\$42.37	24-May-23	Meetings in Saint John
Gas	\$31.83	24-May-23	Meetings in Saint John
Meals	\$14.00	24-May-23	Meetings in Saint John
Car rental	\$86.00	31-May-23	Meetings in Moncton
Meals	\$14.20	01-Jun-23	Meetings in Caraquet
Lodging	\$142.26	01-Jun-23	Meetings in Moncton
Meals	\$24.75	01-Jun-23	Meetings in Moncton
Meals	\$17.98	02-Jun-23	Meetings in Moncton
gas	\$85.91	02-Jun-23	Meetings in Moncton
parking	\$10.87	02-Jun-23	Meetings in Moncton
Car rental	\$42.37	07-Jun-23	Meetings in Saint John
Car rental	\$84.74	22-Jun-23	Meetings in Saint Stephen
Out of Province Travel	\$0.00		
Out of Country Travel	\$0.00		
Other Expenses	\$0.00		

**Josh O'Donnell (Chief of Staff, Office of the Green Caucus)**

Living Expenses	\$0.00
In Province Travel	\$0.00
Out of Province Travel	\$0.00
Out of Country Travel	\$0.00
Other Expenses	\$0.00

Notes:

This report lists expenses paid during the stated period, regardless of when the expenses were incurred. Subsection 31(3) of the Legislative Assembly Act provides that members may claim for reimbursement of expenses up to 45 days after the end of the fiscal year.

This report does not list expenses paid to a member for attending sittings of the Legislative Assembly or engaging in committee work. These expenses are reported in the document entitled "Accommodations, Subsistence, Travel, Committee, and Other Expenses".