Province of New Brunswick

Expenses Paid to Leader of the Opposition, Leaders of Other Registered Parties, and Staff During the Period from October 1 to December 31, 2023

Prepared by the Clerk of the Legislative Assembly

Susan Holt (Leader of the Official Opposition)

Living Expenses	\$0.00			
In Province Travel	\$4,299.70			
Kilometers	•	\$177.44	September 2, 2023	Pride Parade - Moncton
Meals		\$13.25	September 2, 2023	Pride Parade - Moncton
Kilometers		\$116.96	September 3, 2023	Saint John Onam Festival
Meals		\$13.24	•	Saint John Onam Festival
Kilometers		\$107.07	•	Meetings in Campbellton
Meals		\$22.70		Meetings in Campbellton
Incidental		\$4.35		Meetings in Campbellton
Lodging		\$155.00		Meetings in Campbellton
Kilometers		\$172.49	•	Meetings Miramichi
Kilometers		\$177.45		Meetings in Moncton
Meals		\$37.79	•	Meetings in Moncton
Kilometers		\$172.49	September 13, 2023	
Meals		\$13.24	September 13, 2023	
Kilometers		\$307.31		Meetings Madawaska
Meals		\$37.79	•	Meetings Madawaska
Incidental		\$4.35	•	Meetings Madawaska
Lodging Kilometers		\$154.19		Meetings Madawaska
		\$62.70	•	Meetings in Saint John
Lodging Incidental		\$170.78		Meetings in Saint John
Meals		\$4.35 \$37.79		Meetings in Saint John Meetings in Saint John
Kilometers		\$62.70	•	Meetings in Saint John
Parking		\$16.95		Meetings in Saint John
Kilometers		\$20.81		Events in Neguac
Meals		\$13.24		Events in Neguac
Kilometers		\$175.95		Event in Moncton
Meals		\$24.54	,	Event in Moncton
Kilometers		\$126.39	,	Event in Saint Andrews
Meals		\$24.54	,	Event in Saint Andrews
Event Ticket		\$71.23		Event in Fredericton
Event Ticket		\$30.00		Event in Moncton
Kilometers		\$24.79		Event in Oromocto
Kilometers		\$126.40		Event in Saint Andrews
Meals		\$24.54	October 27, 2023	Event in Saint Andrews
Event Ticket		\$100.00	November 5, 2023	Event in Fredericton
Kilometers		\$73.76	November 7, 2023	Meetings in Moncton
Lodging		\$164.57		Meetings in Moncton
Meals		\$22.71		Meetings in Moncton
Incidental		\$4.35	·	Meetings in Moncton
Parking		\$17.00		Meetings in Moncton
Kilometers		\$112.02		Meeting in Saint John
Kilometers		\$16.16	November 11, 2023	
Kilometers		\$231.97		Meetings in Moncton
Lodging		\$164.54		Meetings in Moncton
Incidental		\$4.35		Meetings in Moncton
Meals		\$47.25		Meetings in Moncton
Parking		\$17.00	·	Meetings in Monoton
Kilometers Meals		\$200.25		Meetings in Moncton and Shediac Meetings in Moncton and Shediac
		\$37.79		•
Kilometers Meals		\$202.22 \$22.70		Meetings in Moncton and Shediac Meetings in Moncton and Shediac
Meals		\$37.79	-	Meetings in Saint John
Kilometers		\$118.46	·	Meetings in Saint John
Out of Province Travel	\$1,679.21			
Event Ticket	, .	\$650.00	November 28, 2023	Event in Ottawa
Airfare		\$595.24	November 28, 2023	
Lodging		\$429.62	November 28, 2023	
Incidental		\$4.35	November 28, 2023	

Out of Country Travel \$0.00 Other Expenses \$0.00

Rob Tay-Burroughs (Chief of Staff, Official Opposition)

Living Expenses	\$0.00		
In Province Travel	\$421.80		
Lodging		\$152.58	October 1, 2023 Meetings Moncton
Parking		\$15.65	October 1, 2023 Meetings Moncton
Incidental		\$4.35	October 1, 2023 Meetings Moncton
Kilometres		\$88.72	October 1, 2023 Meetings Moncton
Meals		\$37.78	October 1, 2023 Meetings Moncton
Kilometres		\$88.72	October 2, 2023 Meetings Moncton
Meals		\$34.00	October 2, 2023 Meetings Moncton
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	\$286.98		
Kilometres		\$176.95	November 9, 2023 Event in Moncton
Kilometres		\$110.03	November 21, 2023 Event in Saint John
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".