

**Province of New Brunswick**  
**Expenses Paid to Leader of the Opposition, Leader of the Third Party, and Staff**  
**During the Period from January 1 to March 31, 2015**

Prepared by the Clerk of the Legislative Assembly

**Bruce Fitch (Leader of the Official Opposition)**

<i>Living Expenses</i>	\$0.00
<i>In Province Travel</i>	\$0.00
<i>Out of Province Travel</i>	\$0.00
<i>Out of Country Travel</i>	\$0.00
<i>Other Expenses</i>	\$0.00

**Nicholas Ouellette (Chief of Staff, Official Opposition)**

<i>Living Expenses</i>	\$0.00
<i>In Province Travel</i>	\$0.00
<i>Out of Province Travel</i>	\$0.00
<i>Out of Country Travel</i>	\$0.00
<i>Other Expenses</i>	\$481.25
	\$481.25
	2 Feb 15
	Misc. Fees

**Kathy Connors (Executive Assistant, Official Opposition)**

<i>Living Expenses</i>	\$0.00
<i>In Province Travel</i>	\$0.00
<i>Out of Province Travel</i>	\$0.00
<i>Out of Country Travel</i>	\$0.00
<i>Other Expenses</i>	\$0.00

**Hon. Brian Gallant (Leader of the Official Opposition)**

<i>Living Expenses</i>	\$0.00		
<i>In Province Travel</i>	\$2,482.51		
kilometres	\$65.31	3 Jun 14	meetings in Fredericton
kilometres	\$65.31	3 Jun 14	meetings in Miramichi
meals	\$51.84	3 Jun 14	meetings in Miramichi
kilometres	\$137.88	4 Jun 14	meetings in Fredericton
meals	\$24.24	4 Jun 14	meetings in Fredericton
kilometres	\$65.31	6 Jun 14	travel to Dieppe from Fredericton
meals	\$6.64	6 Jun 14	travel to Dieppe
kilometres	\$99.78	7 Jun 14	meetings in St. Stephen
kilometres	\$10.88	7 Jun 14	meetings in St. Andrews
kilometres	\$94.34	7 Jun 14	travel to Dieppe from St. Andrews
meals	\$17.26	7 Jun 14	travel to Dieppe from St. Stephen
accommodations	\$218.00	8 Jun 14	travel to Caraquet
kilometres	\$88.90	8 Jun 14	meetings in Paquetville
kilometres	\$10.88	8 Jun 14	travel to Caraquet
meals	\$18.58	8 Jun 14	meetings in Paquetville
meals	\$27.55	8 Jun 14	travel to Caraquet
kilometres	\$65.31	9 Jun 14	travel to Dieppe from Fredericton
kilometres	\$65.31	11 Jun 14	meetings in Fredericton
kilometres	\$65.31	11 Jun 14	travel to Dieppe from Fredericton
meals	\$17.26	11 Jun 14	meetings in Fredericton
kilometres	\$65.31	12 Jun 14	meetings in Fredericton
kilometres	\$65.31	12 Jun 14	travel to Dieppe from Fredericton
meals	\$17.26	12 Jun 14	meetings in Fredericton
kilometres	\$108.85	13 Jun 14	meetings in Dalhousie
meals	\$26.55	13 Jun 14	meetings in Dalhousie
accommodations	\$99.00	13 Jun 14	meetings in Dalhousie
kilometres	\$108.85	14 Jun 14	travel to Dieppe from Dalhousie
meals	\$6.64	14 Jun 14	travel to Dieppe from Dalhousie
kilometres	\$20.32	15 Jun 14	meetings in Bouctouche
kilometres	\$20.32	15 Jun 14	travel to Dieppe from Bouctouche

kilometres	\$58.05	17 Jun 14	meetings in Saint John
kilometres	\$58.05	17 Jun 14	travel to Dieppe from Saint John
meals	\$26.55	17 Jun 14	meetings in Saint John
kilometres	\$65.31	23 Jun 14	meetings in Fredericton
meals	\$23.74	23 Jun 14	meetings in Fredericton
accommodations	\$145.00	23 Jun 14	meetings in Fredericton
kilometres	\$65.31	24 Jun 14	travel to Dieppe from Fredericton
meals	\$33.19	24 Jun 14	meetings in Fredericton
kilometres	\$58.05	26 Jun 14	meetings in Saint John
kilometres	\$103.41	26 Jun 14	meetings in Miramichi
meals	\$91.55	26 Jun 14	meetings in Miramichi

*Out of Province Travel* \$0.00

*Out of Country Travel* \$0.00

*Other Expenses* \$0.00

**David Coon (Leader, Third Party)**

*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

**Merredith Brewer (Chief of Staff, Third Party)**

*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".