

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, 2016

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>	\$1,763.52			
<i>kilometres</i>	\$194.48	5-6 Feb 16	meeting in Halifax	
<i>accommodations</i>	\$137.18	5-6 Feb 16	meeting in Halifax	
<i>airfare</i>	\$275.25	26-27 Feb 16	meeting in Ottawa	
<i>accommodations and other</i>	\$258.49	26-27 Feb 16	meeting in Ottawa	
<i>airfare</i>	\$545.74	22-23 Mar 16	meeting in Quebec	
<i>accommodations and other</i>	\$352.38	22-23 Mar 16	meeting in Quebec	
<i>Out of Country Travel</i>	\$0.00			
<i>Other Expenses</i>	\$0.00			

Gregory Lutes (Chief of Staff, Official Opposition)

<i>Living Expenses</i>	\$0.00			
<i>In Province Travel</i>	\$0.00			
<i>Out of Province Travel</i>	\$969.25			
<i>other expenses</i>	\$125.91	5-6 Feb 16	meeting in Halifax	
<i>accommodations</i>	\$111.18	5-6 Feb 16	meeting in Halifax	
<i>meals</i>	\$7.00	5-6 Feb 16	meeting in Halifax	
<i>airfare</i>	\$365.25	26-27 Feb 16	meeting in Ottawa	
<i>accommodations</i>	\$199.07	26-27 Feb 16	meeting in Ottawa	
<i>meals</i>	\$55.24	26-27 Feb 16	meeting in Ottawa	
<i>other expenses</i>	\$105.60	26-27 Feb 16	meeting in Ottawa	
<i>Out of Country Travel</i>	\$0.00			
<i>Other Expenses</i>	\$0.00			

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

David Coon (Leader, Third Party)

<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>	\$1,078.25			
<i>accommodations</i>	\$1,078.25	6-9 Dec 15	meetings in Paris	
<i>Other Expenses</i>	\$0.00			

Merredith Brewer (Chief of Staff, Third Party)

<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

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".