Province of New Brunswick

Expenses Paid to Leader of the Opposition, Leader of the Third Party, and Staff During the Period from July 1 to September 30, 2017

Prepared by the Clerk of the Legislative Assembly

Blaine Higgs (Leader of the Official Opposition)

Living Expenses	\$0.00			
In Province Travel	\$2,607.76			
accommodations		\$65.00	28 Feb 17	meetings in Fredericton
meals		\$13.90	28 Feb 17	meetings in Fredericton
kilometres		\$123.00	1 Mar 17	meetings in Moncton
accommodations		\$65.00	1 Mar 17	meetings in Moncton
meals		\$25.95	1 Mar 17	meetings in Moncton
accommodations		\$65.00	2 Mar 17	meetings in Fredericton
meals		\$62.11	16 Mar 17	meetings in Fredericton
kilometres		\$121.93	19 Mar 17	meetings in Fredericton
kilometres		\$87.35	30 Mar 17	meetings in St-Stephen
meals		\$70.48	12 Apr 17	meetings in Fredericton
accommodations		\$65.00	12 Apr 17	meetings in Fredericton
kilometres		\$127.63	13 Apr 17	meetings in Miramichi
meals		\$28.67	13 Apr 17	meetings in Miramichi
kilometres		\$110.52	21 Apr 17	meetings in Fredericton
meals		\$13.90	21 Apr 17	meetings in Fredericton
accommodations		\$65.00	21 Apr 17	meetings in Fredericton
meals		<i>\$34.55</i>	8 May 17	meetings in Moncton
other		\$15.22	8 May 17	meetings in Moncton
meals		\$36.06	16 May 17	meetings in Moncton
accommodations		\$114.83	25 May 17	meetings in Edmundston
meals		\$62.08	25 May 17	meetings in Edmundston
accommodations		\$65.00	26 May 17	meetings in Fredericton
kilometres		\$247.07	16-18 Jun 17	meetings in Fredericton and Alma
kilometres		\$94.12	22 Jun 17	meetings in Fredericton
kilometres		\$94.12	26-28 Jun 17	meetings in Fredericton
meals		\$100.17	27 Jun 17	meetings in Fredericton
kilometres		\$108.03	29 Jun 17	meetings in Moncton
kilometres		\$101.61	7-9 Jul 17	meetings in Fredericton and St-Quentin
kilometres		\$96.26	12 Jul 17	meetings in Fredericton
meals		<i>\$54.63</i>	19 Jul 17	meetings in Fredericton
kilometres		\$96.26	26 Jul 17	meetings in Fredericton
kilometres		\$96.26	31 Jul 17	meetings in Fredericton
meals		\$31.05	8 Aug 17	meetings in Fredericton
meals		\$50.00	9 Aug 17	meetings in Fredericton
Out of Province Travel	\$470.97			
kilometres		\$470.97	2-5 Apr 17	meetings in Québec City, QC
Out of Country Travel	\$0.00			
Other Expenses	\$0.00			

Dominic Cardy (Chief of Staff, Official Opposition)

Living Expenses	\$0.00			
In Province Travel	\$736.22			
kilometres		\$78.43	17 Apr 17	meetings in Moncton
kilometres		\$125.51	16 May 17	meetings in Moncton
vehicle rental		\$182.28	18 May 17	meetings in Moncton
parking		\$16.09	18 May 17	meetings in Moncton
vehicle rental		\$2 <i>55.4</i> 8	26 May 17	meetings in Edmundston
kilometres		\$78.43	7 Jun 17	meetings in Moncton
Out of Province Travel	\$0.00			
Out of Country Travel	\$0.00			
Other Expenses	\$0.00			

Paul D'Astous (Executive Assistant, Official Opposition)

Living Expenses	\$0.00			
In Province Travel	\$3,176.72			
kilometres		\$100.54	16-19 May 17	meetings in Fredericton
kilometres		\$114.08	23 May 17	meetings in Moncton and Shediac
kilometres		\$100.54	25-26 May 17	meetings in Fredericton
kilometres		\$100.54	30 May - 2 Jun 17	meetings in Fredericton
kilometres		\$100.54	6-8 Jun 17	meetings in Fredericton
meals		\$58.70	6-8 Jun 17	meetings in Fredericton
kilometres		\$161.86	10 Jun 17	meetings in Woodstock
meals		\$16.96	10 Jun 17	meetings in Woodstock
kilometres		\$99.11	13 Jun 17	meetings in Moncton
meals		\$9.13	13 Jun 17	meetings in Moncton
kilometres		\$100.54	14-15 Jun 17	meetings in Fredericton
accommodations		\$69.35	14-15 Jun 17	meetings in Fredericton

parking	\$3.4	3 16 Jun 17	meetings in St-John
kilometres	\$3.40 \$100.5		meetings in St-John meetings in Fredericton
meals	\$26.0		meetings in Fredericton
kilometres	\$100.5		meetings in Fredericton
accommodations	\$26.0		meetings in Fredericton
meals	\$32.6		meetings in Fredericton
accommodations	\$32.0 \$103.3		meetings in Fredericton meetings in Fredericton
meals	\$103.3 \$41.7		•
kilometres	\$41.75 \$105.5		meetings in Fredericton
	\$105.5. \$52.10		meetings in Fredericton and Moncton
accommodations	r -		meetings in Fredericton and Moncton
meals	\$264.2		meetings in Fredericton and Moncton
kilometres	\$100.5		meetings in Fredericton
meals	\$26.0		meetings in Fredericton
kilometres	\$92.7		meetings in Moncton
meals	\$9.1.		meetings in Moncton
kilometres	\$100.5		meetings in Fredericton
meals	\$16.9		meetings in Fredericton
kilometres	\$100.5		meetings in Fredericton
kilometres	\$64.1		meetings in St-George
meals	\$9.1.	3 27 Jul 17	meetings in St-George
kilometres	\$100.5	4 9-10 Aug 17	meetings in Fredericton
meals	\$50.7	4 9-10 Aug 17	meetings in Fredericton
accommodations	\$69.3	5 9-10 Aug 17	meetings in Fredericton
kilometres	\$101.9	6 1 Sep 17	meetings in Moncton
meals	\$49.7	6 1 Sep 17	meetings in Moncton
accommodations	\$182.8	4 4-5 Sep 17	meetings in Miramichi and Campbellton
meals	\$103.7	3 4-5 Sep 17	meetings in Miramichi and Campbellton
kilometres	\$100.5	4 8-Sep-17	meetings in Fredericton
meals	\$9.1	3 8-Sep-17	meetings in Fredericton
Out of Province Travel	\$0.00		
Out of Country Travel	\$0.00		
Other Expenses	\$0.00		

Thérèse D'Astous (Executive Assistant, 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, Third Party)

Living Expenses In Province Travel	\$0.00 \$484.92			
vehicle rental	φ 10 1.02	\$167.25	11-15 May 17	meetings in Moncton and St-John
other expenses		\$20.41	23 May 17	meetings in St-Andrews
vehicle rental		\$51.57	27 May 17	meetings in Moncton
meals		\$3.99	27 May 17	meetings in Moncton
vehicle rental		\$57.48	12 Jun 17	meetings in Moncton
vehicle rental		\$51.13	17 Jun 17	meetings in St-George
vehicle rental		\$99.62	11-12 Jul 17	meetings in Moncton
meals		\$26.95	11 Jul 17	meetings in Moncton
parking		\$6.52	12 Jul 17	meetings in Moncton
Out of Province Travel	\$0.00			
Out of Country Travel	\$0.00			
Other Expenses	\$0.00			

Shannon Carmont (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".