#### **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, 2019

Prepared by the Clerk of the Legislative Assembly

#### **Denis Landry (Leader of the Official Opposition)**

Living Expenses	\$0.00		
In Province Travel	\$963.72		
meals	\$108.10	4-Sep-19	Meetings in Beresford
kilometres	\$48.48	4-Sep-19	Meetings in Beresford
kilometres	\$27.10	7-Sep-19	Meetings in Tracadie
kilometres	\$45.63	16-Sep-19	Meetings in Bathurst
lodging	\$134.79	19-Sep-19	Meetings in Saint-Andrews
meals	\$52.17	19-Sep-19	Meetings in Saint-Andrews
kilometres	\$297.34	19-Sep-19	Meetings in Saint-Andrews
meals	\$30.72	10-Oct-19	Meetings in Shippagan
kilometres	\$33.51	10-Oct-19	Meetings in Shippagan
kilometres	\$27.10	19-Oct-19	Meetings in Tracadie
meals	\$66.31	5-Nov-19	Meetings in Caraquet
kilometres	\$14.26	5-Nov-19	Meetings in Caraquet
meals	\$40.57	5-Nov-19	Meetings in Bathurst
meals	\$37.63	12-Dec-19	Meetings in Fredericton
Out of Province Travel	\$0.00		
Out of Country Travel	\$0.00		
Other Expenses	\$0.00		

#### Léopold Mallet (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

## Michelle Barclay (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, Office of the Green Caucus)

\$0.00		
\$707.84		
\$67.00	18-Oct-19	Meetings in Bouctouche
\$33.79	19-Oct-19	Meetings in Bouctouche
\$9.13	19-Oct-19	Meetings in Bouctouche
\$40.19	19-Oct-19	Meetings in Bouctouche
\$43.50	24-Oct-19	Meetings in Sackville
\$20.25	25-Oct-19	Meetings in Sackville
\$30.28	25-Oct-19	Meetings in Sackville
\$26.90	29-Oct-19	Meetings in Sackville
\$9.13	29-Oct-19	Meetings in Sackville
\$33.50	29-Oct-19	Meetings in Sackville
	\$67.00 \$33.79 \$9.13 \$40.19 \$43.50 \$20.25 \$30.28 \$26.90 \$9.13	\$707.84 \$67.00 18-Oct-19 \$33.79 19-Oct-19 \$9.13 19-Oct-19 \$40.19 19-Oct-19 \$43.50 24-Oct-19 \$20.25 25-Oct-19 \$30.28 25-Oct-19 \$26.90 29-Oct-19 \$9.13 29-Oct-19

vehicle rental	\$118.50	31-Oct-19	Meetings in Saint John
Gasoline	\$63.68	1-Nov-19	Meetings in Saint John
lodging	\$106.09	1-Nov-19	Meetings in Edmundston
gasoline	\$37.88	10-Nov-19	Meetings in Fredericton
vehicle rental	\$39.50	16-Nov-19	Meetings in Moncton
gasoline	\$28.52	17-Nov-19	Meetings in Moncton
Out of Province Travel	\$0.00		

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

## Amanda Wildeman (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

# Kris Austin (Leader, Office of the People's Alliance Caucus)

Living Expenses	\$0.00		
In Province Travel	\$490.43		
meals	\$9.13	15-Oct-19	Meetings in Fredericton
kilometres	\$37.80	15-Oct-19	Meetings in Fredericton
meals	\$9.13	16-Oct-19	Meetings in Fredericton
kilometres	\$37.79	16-Oct-19	Meetings in Fredericton
meals	\$26.09	17-Oct-19	Meetings in Fredericton
kilometres	\$37.79	17-Oct-19	Meetings in Fredericton
meals	\$16.96	22-Oct-19	Meetings in Fredericton
kilometres	\$37.79	22-Oct-19	Meetings in Fredericton
meals	\$9.13	23-Oct-19	Meetings in Fredericton
kilometres	\$37.79	23-Oct-19	Meetings in Fredericton
meals	\$9.13	25-Oct-19	Meetings in Fredericton
kilometres	\$37.79	25-Oct-19	Meetings in Fredericton
meals	\$29.00	31-Oct-19	Meetings in Fredericton
meals	\$15.65	6-Nov-19	Meetings in Fredericton
kilometres	\$37.79	6-Nov-19	Meetings in Fredericton
kilometres	\$37.79	13-Nov-19	Meetings in Fredericton
meals	\$16.96	13-Nov-19	Meetings in Fredericton
kilometres	\$37.79	14-Nov-19	Meetings in Fredericton
meals	\$9.13	14-Nov-19	Meetings in Fredericton
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Out of Province Travel\$0.00Out of Country Travel\$0.00Other Expenses\$0.00

# Sterling Wright (Chief of Staff, Office of the People's Alliance 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".