#### **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, 2020

Prepared by the Clerk of the Legislative Assembly

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

Living Expenses	\$0.00	
In Province Travel	\$1,019.25	
meals	\$16.9	96 4-Aug-20 meetings in Grand Falls
business meeting	\$42.0	4-Aug-20 meetings in Grand Falls
kilometres	\$276.3	4-Aug-20 meetings in Grand Falls
kilometres	\$101.9	97 11-Aug-20 meetings in Fredericton
lodging	\$92.1	2 11-Aug-20 meetings in Fredericton
incidental	\$4.3	35 11-Aug-20 meetings in Fredericton
meals	\$16.9	96 11-Aug-20 meetings in Fredericton
lodging	\$92.1	2 12-Aug-20 meetings in Fredericton
incidental	\$4.3	35 12-Aug-20 meetings in Fredericton
meals	\$26.0	12-Aug-20 meetings in Fredericton
lodging	\$92.1	2 13-Aug-20 meetings in Fredericton
incidental	\$4.3	35 13-Aug-20 meetings in Fredericton
meals	\$9.1	13-Aug-20 meetings in Fredericton
business meeting	\$112.3	35 13-Aug-20 meetings in Fredericton
meals	\$26.0	14-Aug-20 meetings in Fredericton
kilometres	\$101.9	97 14-Aug-20 meetings in Fredericton
Out of Province Travel	\$0.00	
Out of Country Travel	\$0.00	
Other Expenses	\$0.00	

# Roger Melanson (Leader of the 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

### Léopold Mallet (Chief of Staff, Official Opposition)

Living Expenses	\$0.00			
In Province Travel	\$248.83			
business meeting		\$153.71	17-Sep-20	meetings in Fredericton
business meeting		\$43.50	7-Oct-20	meetings in Fredericton
business meeting		\$51.62	5-Nov-20	meetings in Fredericton
Out of Province Travel	\$0.00			
Out of Country Travel	\$0.00			
Other Expenses	\$0.00			

#### Jonathan Cogger (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)

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

### Josh O'Donnell (Acting 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	\$778.71			
lodging	1	130.43	30-Sep-20	meetings in Fredericton
incidental		4.35	30-Sep-20	meetings in Fredericton
meals	9	32.61	30-Sep-20	meetings in Fredericton
kilometres	9	\$37.79	30-Sep-20	meetings in Fredericton
meals	9	15.65	1-Oct-20	meetings in Fredericton
meals	9	32.61	6-Oct-20	meetings in Fredericton
kilometres	9	37.79	6-Oct-20	meetings in Fredericton
meals	9	15.65	8-Oct-20	meetings in Fredericton
kilometres	9	\$37.79	8-Oct-20	meetings in Fredericton
meals	9	15.65	20-Oct-20	meetings in Fredericton
kilometres	9	37.79	20-Oct-20	meetings in Fredericton
meals	9	\$15.65	21-Oct-20	meetings in Fredericton
kilometres	9	37.79	21-Oct-20	meetings in Fredericton
business meeting	9	\$27.34	22-Oct-20	meetings in Fredericton
kilometres	9	37.79	22-Oct-20	meetings in Fredericton
business meeting	9	76.95	29-Oct-20	meetings in Fredericton
kilometres	9	37.80	29-Oct-20	meetings in Fredericton
meals		\$9.13	2-Nov-20	meetings in Fredericton
kilometres	9	37.79	2-Nov-20	meetings in Fredericton
meals	9	15.65	3-Nov-20	meetings in Fredericton
kilometres	9	37.79	3-Nov-20	meetings in Fredericton
meals		\$9.13	4-Nov-20	meetings in Fredericton
kilometres	9	37.79	4-Nov-20	meetings in Fredericton
Out of Province Travel	\$0.00			
Out of Country Travel	\$0.00			
Other 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".