

Province of New Brunswick
Expenses Paid to Leader of the Opposition, Leaders of Other Registered Parties, and Staff
During the Period from July 1 to Sept 30, 2021

Prepared by the Clerk of the Legislative Assembly

Roger Melanson (Leader of the Official Opposition)

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

Nicole Picot (Chief of Staff, Official Opposition)

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

Jonathan Cogger (Executive Assistant, Official Opposition)

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

David Coon (Leader, Office of the Green Caucus)

<i>Living Expenses</i>	<i>\$0.00</i>			
<i>In Province Travel</i>	<i>\$246.80</i>			
<i>business meeting</i>	<i>\$46.95</i>	<i>29-Jul-21</i>	<i>Meetings in Shediac</i>	
<i>business meeting</i>	<i>\$17.25</i>	<i>29-Jul-21</i>	<i>Meeting in Campobello</i>	
<i>ferry</i>	<i>\$64.00</i>	<i>29-Jul-21</i>	<i>Meeting in Campobello</i>	
<i>car rental</i>	<i>\$46.45</i>	<i>29-Jul-21</i>	<i>Meeting in Campobello</i>	
<i>gas</i>	<i>\$35.70</i>	<i>29-Jul-21</i>	<i>Meeting in Campobello</i>	
<i>car rental</i>	<i>\$36.45</i>	<i>02-Sep-21</i>	<i>Meetings in Moncton</i>	
<i>Out of Province Travel</i>	<i>\$0.00</i>			
<i>Out of Country Travel</i>	<i>\$0.00</i>			
<i>Other Expenses</i>	<i>\$0.00</i>			

Josh O'Donnell (Acting Chief of Staff, Office of the Green Caucus)

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

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

<i>Living Expenses</i>	\$0.00			
<i>In Province Travel</i>	\$365.07			
<i>business meeting</i>	\$25.17	22-Jun-21	Meetings in Fredericton	
<i>kilometers</i>	\$37.79	03-Aug-21	Meetings in Fredericton	
<i>meals</i>	\$9.13	03-Aug-21	Meetings in Fredericton	
<i>kilometers</i>	\$112.66	09-Aug-21	Meetings in Miramichi	
<i>meals</i>	\$26.09	09-Aug-21	Meetings in Miramichi	
<i>kilometers</i>	\$37.79	20-Aug-21	Meetings in Fredericton	
<i>meals</i>	\$23.48	20-Aug-21	Meetings in Fredericton	
<i>Business meeting</i>	\$39.51	20-Aug-21	Meetings in Fredericton	
<i>kilometers</i>	\$37.79	17-Sep-21	Meetings in Fredericton	
<i>meals</i>	\$15.66	17-Sep-21	Meetings in Fredericton	
<i>Out of Province Travel</i>	\$0.00			
<i>Out of Country Travel</i>	\$0.00			
<i>Other Expenses</i>	\$0.00			

Sterling Wright (Chief of Staff, Office of the People's Alliance Caucus)

<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".