

**Province of New Brunswick**  
**Expenses Paid to Leader of the Opposition, Leaders of Other Registered Parties, and Staff**  
**During the Period from January 1 to March 31, 2022**

Prepared by the Clerk of the Legislative Assembly

**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

**Nicole Picot (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

**David Coon (Leader, Office of the Green Caucus)**

Living Expenses	\$0.00			
In Province Travel	\$120.63			
Car rental		\$44.67	12-Feb-22	Meetings in Moncton
Car rental		\$41.12	19-Mar-22	Event in Moncton
Gas		\$34.84	19-Mar-22	Event in Moncton
Out of Province Travel	\$0.00			
Out of Country Travel	\$0.00			
Other Expenses	\$0.00			

**Josh O'Donnell (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	\$351.53			
Kilometers		\$110.52	02-Feb-22	Meetings in Moncton
Lodging		\$130.43	02-Feb-22	Meetings in Moncton
Incidentals		\$4.35	02-Feb-22	Meetings in Moncton
Meals		\$23.48	02-Feb-22	Meetings in Moncton
Business meeting		\$28.00	23-Mar-22	Meetings in Fredericton
Kilometers		\$37.79	28-Mar-22	Meetings in Fredericton
Meals		\$16.96	28-Mar-22	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".