

**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 September 30, 2022**  
Prepared by the Clerk of the Legislative Assembly

**Roger Melanson (Leader of the Official Opposition)**

Living Expenses	\$0.00			
In Province Travel	\$1,451.13			
Kilometers	\$140.83	11-Apr-22	Event in Miramichi - Baie Saint Anne	
Meals	\$26.09	11-Apr-22	Event in Miramichi - Baie Saint Anne	
Kilometers	\$134.77	19-Apr-22	Meetings in Fredericton	
Meals	\$26.09	19-Apr-22	Meetings in Fredericton	
Kilometers	\$43.91	04-May-22	Event in Miramichi - Baie Saint Anne	
Kilometers	\$164.35	14-Jun-22	Meetings in Fredericton	
Meals	\$12.48	14-Jun-22	Meetings in Fredericton	
Kilometers	\$164.35	23-Jun-22	Meetings in Fredericton	
Meals	\$8.91	23-Jun-22	Meetings in Fredericton	
Kilometers	\$164.35	28-Jun-22	Meetings in Fredericton	
Lodging	\$130.43	28-Jun-22	Meetings in Fredericton	
Incidentals	\$4.35	28-Jun-22	Meetings in Fredericton	
Meals	\$35.61	28-Jun-22	Meetings in Fredericton	
Meals	\$44.52	29-Jun-22	Meetings in Fredericton	
Kilometers	\$164.35	19-Jul-22	Meetings in Fredericton	
Meals	\$8.91	19-Jul-22	Meetings in Fredericton	
Kilometers	\$164.35	27-Jul-22	Meetings in Fredericton	
Meals	\$12.48	27-Jul-22	Meetings in Fredericton	
Out of Province Travel	\$0.00			
Out of Country Travel	\$0.00			
Other Expenses	\$0.00			

**Nicole Picot (Chief of Staff, Official Opposition - July 1 to August 5, 2022)**

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

**Ashley Beaudin (Acting Chief of Staff, Official Opposition - August 8 to September 30, 2022)**

Living Expenses	\$0.00			
In Province Travel	\$115.70			
Meals	\$12.48	12-Jul-22	Meetings in Restigouche	
Lodging	\$90.74	13-Jul-22	Meetings in Restigouche	
Meals	\$12.48	13-Jul-22	Meetings in Restigouche	
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	\$975.02			
Event ticket	\$75.00	07-Jun-22	Event in Saint John	
Car rental	\$36.96	07-Jun-22	Event in Saint John	
Gas	\$30.60	07-Jun-22	Event in Saint John	
Parking	\$5.22	07-Jun-22	Event in Saint John	
Gas	\$28.16	24-Jun-22	Event in Saint John	
Car rental	\$122.08	29-Jul-22	Events in Sackville and Bouctouche	
Event ticket	\$40.50	31-Jul-22	Event in Bouctouche	
Car rental	\$110.88	04-Aug-22	Events in Shippagan and Caraquet	
Meals	\$16.35	05-Aug-22	Events in Shippagan and Caraquet	
Event ticket	\$35.00	05-Aug-22	Events in Shippagan and Caraquet	
Gas	\$56.43	06-Aug-22	Events in Shippagan and Caraquet	
Lodging	\$260.00	06-Aug-22	Events in Shippagan and Caraquet	
Car rental	\$157.84	31-Aug-22	Events in Shippagan and Caraquet	
Out of Province Travel	\$254.42			
Car rental	\$47.42	26-Jul-22	Event in P.E.I.	
Event ticket	\$207.00	25-Aug-22	Event in Halifax	
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	\$315.88			
Meals	\$23.13	23-Aug-22	Meetings in Moncton	
Lodging	\$232.02	24-Aug-22	Meetings in Moncton	
Gas	\$48.25	24-Aug-22	Meetings in Moncton	
Meals	\$12.48	24-Aug-22	Meetings in Moncton	
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".