

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, 2023

Prepared by the Clerk of the Legislative Assembly

Robert McKee (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

Alaina Lockhart (Chief of Staff, Official Opposition)

Living Expenses	\$0.00			
In Province Travel	\$993.50			
Kilometers	\$95.66	21-Oct-22	Meetings in Saint John	
Meals	\$35.61	28-Oct-22	Meetings in Saint John	
Lodging	\$188.08	28-Oct-22	Meetings in Moncton	
Parking	\$16.00	28-Oct-22	Meetings in Moncton	
Kilometers	\$78.25	28-Oct-22	Meetings in Moncton	
Meals	\$23.13	28-Oct-22	Meetings in Moncton	
Meals	\$8.91	28-Oct-22	Meetings in Moncton	
Kilometers	\$78.26	29-Oct-22	Meetings in Moncton	
Kilometers	\$58.70	18-Jan-23	Meetings in Waterford	
Lodging	\$131.58	18-Jan-23	Meetings in Waterford	
Meals	\$35.61	18-Jan-23	Meetings in Waterford	
Lodging	\$131.58	19-Jan-23	Meetings in Waterford	
Meals	\$44.52	19-Jan-23	Meetings in Waterford	
Kilometers	\$58.70	20-Jan-23	Meetings in Waterford	
Meals	\$8.91	20-Jan-23	Meetings in Waterford	
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 \$1,776.48

Gas	\$25.06	06-Jan-23	Meetings in Saint John
Car Rental	\$73.92	08-Jan-23	Meetings in Saint John
Event Ticket	\$250.00	16-Jan-23	Event in Fredericton
Lodging	\$116.80	16-Feb-23	Meetings in Campbellton
Incidental	\$4.35	16-Feb-23	Meetings in Campbellton
Meals	\$26.00	16-Feb-23	Meetings in Campbellton
Gas	\$55.20	17-Feb-23	Meetings in Campbellton
Lodging	\$138.69	17-Feb-23	Meetings in Campbellton
Incidental	\$4.35	17-Feb-23	Meetings in Campbellton
Meals	\$22.00	17-Feb-23	Meetings in Campbellton
Gas	\$44.30	18-Feb-23	Meetings in Campbellton
Car rental	\$250.25	23-Feb-23	Meetings in Campbellton
Car rental	\$47.55	09-Mar-23	Meetings in Saint-Andrews
Gas	\$31.48	09-Mar-23	Meetings in Saint-Andrews
Lodging	\$129.00	13-Mar-23	Meetings in Bathurst
Incidental	\$4.35	13-Mar-23	Meetings in Bathurst
Meals	\$31.25	13-Mar-23	Meetings in Bathurst
Lodging	\$129.00	14-Mar-23	Meetings in Bathurst
Incidental	\$4.35	14-Mar-23	Meetings in Bathurst
Meals	\$26.93	14-Mar-23	Meetings in Bathurst
Gas	\$75.69	15-Mar-23	Meetings in Bathurst
Car rental	\$276.00	15-Mar-23	Meetings in Bathurst
Meals	\$9.97	15-Mar-23	Meetings in Bathurst

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 \$354.38

Lodging	\$137.24	13-Mar-23	Meetings in Bathurst
Incidental	\$4.35	13-Mar-23	Meetings in Bathurst
Meals	\$23.13	13-Mar-23	Meetings in Bathurst
Lodging	\$137.24	14-Mar-23	Meetings in Bathurst
Incidental	\$4.35	14-Mar-23	Meetings in Bathurst
Meals	\$35.60	14-Mar-23	Meetings in Bathurst
Meals	\$12.48	15-Mar-23	Meetings in Bathurst

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".