Province of New Brunswick

Expenses Paid to Leader of the Opposition, Leaders of Other Registered Parties, and Staff During the Period from April 1 to June 30, 2024

Prepared by the Clerk of the Legislative Assembly

Susan Holt (Leader of the Official Opposition)

Susan Holt (Leader of the		n)	
Living Expenses	\$0.00		
In Province Travel	\$2,910.09		
Business meeting	\$	72.59	March 5, 2024 Meetings in Edmundson
Parking	\$	3.48	March 14, 2024 Meetings in Saint John
Lodging	\$	219.00	April 8, 2024 Meetings in Bouctouche
Incidental	\$	4.35	April 8, 2024 Meetings in Bouctouche
Business meeting	\$	68.86	April 9, 2024 Meetings in Bouctouche
Business meeting	\$	54.12	April 16, 2024 Meetings in Florenceville-Bristol
Kilometres	\$	94.82	April 16, 2024 Meetings in Florenceville-Bristol
Lodging	\$	149.00	April 17, 2024 Meetings in Florenceville-Bristol
Incidental	\$	4.35	April 17, 2024 Meetings in Florenceville-Bristol
Kilometres	\$	170.47	April 17, 2024 Meetings in Florenceville-Bristol
Meals	\$	10.11	April 17, 2024 Meetings in Florenceville-Bristol
Kilometres	\$	112.98	April 18, 2024 Meetings in Saint George
Meals	\$	10.11	April 18, 2024 Meetings in Saint George
Business meeting	\$	98.00	April 18, 2024 Meetings in Saint George
Lodging	\$	178.02	April 19, 2024 Meetings in Saint John
Incidental	\$	4.35	April 19, 2024 Meetings in Saint John
Parking	\$	18.95	April 19, 2024 Meetings in Saint John
Kilometres	\$	81.71	April 19, 2024 Meetings in Saint John
Meals	\$	10.11	April 19, 2024 Meetings in Saint John
Business meeting	\$	26.07	April 19, 2024 Meetings in Saint John
Kilometres	\$	109.95	April 22, 2024 Meetings in Moncton
Meals	\$	50.46	April 22, 2024 Meetings in Moncton
Kilometres	\$	111.97	April 23, 2024 Meetings in Miramichi and Rogersville
Meals	\$	50.46	April 23, 2024 Meetings in Miramichi and Rogersville
Lodging	\$	171.81	April 23, 2024 Meetings in Miramichi and Rogersville
Incidental	\$	4.35	April 23, 2024 Meetings in Miramichi and Rogersville
Parking	\$	17.00	April 23, 2024 Meetings in Miramichi and Rogersville
Kilometres	\$	129.62	April 24, 2024 Meetings Tracadie-Sheila
Meals	\$	24.24	April 24, 2024 Meetings Tracadie-Sheila
Lodging	\$	120.00	April 24, 2024 Meetings Tracadie-Sheila
Incidental	\$	4.35	April 24, 2024 Meetings Tracadie-Sheila
Kilometres	\$	134.16	April 30, 2024 Meetings in Hampton
Meals	\$	14.15	April 30, 2024 Meetings in Hampton
Business meeting	\$	101.17	May 15, 2024 Meetings in Bathurst
Event Ticket	\$	79.95	May 22, 2024 Event in Saint John
Event Ticket	\$	200.00	May 24, 2024 Event in Fredericton
Event Ticket	\$	85.00	May 25, 2024 Event in Fredericton
Event Ticket	\$	110.00	June 30, 2024 Event in Fredericton
Out of Province Travel	\$0.00		
Out of Country Travel	\$0.00 \$0.00		
Other Expenses	\$0.00		

Kelly Cain (Chief of Staff, Official Opposition)

Living Expenses	\$0.00		
In Province Travel	\$322.37		
Meals		\$26.21	April 16, 2024 Meetings in Florenceville
Lodging		\$139.00	April 16, 2024 Meetings in Florenceville
incidental		\$4.35	April 16, 2024 Meetings in Florenceville
Meals		\$10.10	April 17, 2024 Meetings in Perth-Andover
Meals		\$26.21	May 1, 2024 Meetings in Fredericton
Kilometres		\$116.50	June 26, 2024 Meetings in Sussex
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 In Province Travel Meals	\$0.00 \$13.91	\$13.91	April 17, 2024 Meeting in Shippigan
Out of Province Travel Out of Country Travel Other Expenses	\$0.00 \$0.00 \$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

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".