

**Province of New Brunswick**  
**Expenses Paid to Leader of the Opposition, Leaders of Other Registered Parties, and Staff**  
**During the Period from October 1 to December 31, 2024**

Prepared by the Clerk of the Legislative Assembly

**Hon. Susan Holt (Leader of the Official Opposition)**

Living Expenses	\$0.00		
In Province Travel	\$250.00		
Event Ticket		\$250.00	January 24, 2024      Event in Fredericton
Out of Province Travel	\$0.00		
Out of Country Travel	\$0.00		
Other Expenses	\$0.00		

**Kelly Cain (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

**Glen Savoie (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

**Adam Smith (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

**Jake Stackhouse (Executive Assistant, 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	\$0.00
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

**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".