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, 2025

Prepared by the Clerk of the Legislative Assembly

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 | \$1,708.70 | | |
| Lodging | | \$226.67 May 8, 2025 | Meetings in Fredericton |
| Incidental | | \$4.35 May 8, 2025 | Meetings in Fredericton |
| Business meeting | | \$269.77 May 8, 2025 | Meetings in Fredericton |
| Business meeting | | \$90.53 May 15, 2025 | Meetings in Fredericton |
| Lodging | | \$226.67 May 15, 2025 | Meetings in Fredericton |
| Incidental | | \$4.35 May 15, 2025 | Meetings in Fredericton |
| Parking | | \$15.00 May 15, 2025 | Meetings in Fredericton |
| Lodging | | \$226.67 May 29, 2025 | Meetings in Fredericton |
| Incidental | | \$4.35 May 29, 2025 | Meetings in Fredericton |
| Meals | | \$52.89 May 29, 2025 | Meetings in Fredericton |
| Lodging | | \$226.67 June 5, 2025 | Meetings in Fredericton |
| Incidental | | \$4.35 June 5, 2025 | Meetings in Fredericton |
| Meals | | \$52.89 June 5, 2025 | Meetings in Fredericton |
| Parking | | \$15.00 June 5, 2025 | Meetings in Fredericton |
| Kilometres | | \$162.40 June 20, 2025 | Meetings in Moncton |
| Meals | | \$27.47 June 20, 2025 | Meetings in Moncton |
| Business meeting | | \$98.67 June 26, 2025 | Meetings in Saint John |
| | | | |

Out of Province Travel \$0.00
Out of Country Travel \$0.00
Other Expenses \$0.00

Other Expenses

Jake Stackhouse (Executive Assistant, Official Opposition)

\$0.00

| Living Expenses In Province Travel Lodging Incidental Meals Parking Lodging Incidental | \$0.00 \$475.53 | \$198.72 May 8, 2025 \$4.35 May 8, 2025 \$52.89 May 8, 2025 \$16.50 May 8, 2025 \$198.72 June 5, 2025 \$4.35 June 5, 2025 | Meetings in Fredericton Meetings in Fredericton Meetings in Fredericton Meetings in Fredericton Meetings in Fredericton Meetings in Fredericton |
|--|--------------------|--|--|
| Out of Province Travel Out of Country Travel | \$0.00 \$0.00 | | |

David Coon (Leader of the Third Party)

| Living Expenses | \$0.00 | | |
|------------------------|---------|----------------------|------------------------|
| In Province Travel | \$75.19 | | |
| Car rental | | \$42.00 May 20, 2025 | Meetings in Saint John |
| Gas | | \$28.84 May 20, 2025 | Meetings in Saint John |
| Parking | | \$4.35 May 20, 2025 | Meetings in Saint John |
| Out of Province Travel | \$0.00 | | |
| Out of Country Travel | \$0.00 | | |
| Other Expenses | \$0.00 | | |

Josh O'Donnell (Chief of Staff, Third Party)

| 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".