

**Province of New Brunswick**  
**Expenses Paid to Leader of the Opposition and Staff**  
**During the Period from July 1 to September 30, 2014**

Prepared by the Clerk of the Legislative Assembly

**Brian Gallant (Leader of the Official Opposition)**

<i>Living Expenses</i>	\$0.00
<i>In Province Travel</i>	\$0.00
<i>Out of Province Travel</i>	\$0.00
<i>Out of Country Travel</i>	\$0.00
<i>Other Expenses</i>	\$0.00

**Total Expenses** **\$0.00**

**Greg Byrne (Chief of Staff)**

<i>Living Expenses</i>	\$0.00		
<i>In Province Travel</i>	\$33.47		
Meals	\$33.47	19 Jun 14	Meetings
<i>Out of Province Travel</i>	\$0.00		
<i>Out of Country Travel</i>	\$0.00		
<i>Other Expenses</i>	\$0.00		

**Total Expenses** **\$33.47**

**Kevin Lavigne (Executive Assistant)**

<i>Living Expenses</i>	\$700.00		
	\$350.00	1 Jun 14	Rent Allocation
	\$350.00	1 Jul 14	Rent Allocation
<i>In Province Travel</i>	\$874.72		
Meals	\$9.29	26 May 14	Meetings in Moncton
Kilometres	\$63.50	27 May 14	Meetings in Fredericton and Saint John
Meals	\$26.55	27 May 14	Meetings in Fredericton and Saint John
Meals	\$26.55	28 May 14	Meetings in Fredericton
Meals	\$9.29	29 May 14	Meetings in Bathurst and Belledune
Meals	\$15.93	30 May 14	Meetings in Fredericton
Kilometres	\$63.50	31 May 14	Travel to Moncton
Kilometres	\$63.50	2 Jun 14	Travel to Fredericton
Meals	\$26.55	3 Jun 14	Meetings in Miramichi
Meals	\$9.29	4 Jun 14	Meetings in Campbellton
Kilometres	\$63.50	6 Jun 14	Travel to Moncton
Meals	\$26.55	8 Jun 14	Meetings in Paquetville and Caraquet
Meals	\$26.55	10 Jun 14	Meetings in Edmundston
Kilometres	\$63.50	12 Jun 14	Travel to Fredericton
Meals	\$26.55	16 Jun 14	Meetings in Fredericton
Kilometres	\$63.50	17 Jun 14	Travel to Moncton
Kilometres	\$63.50	23 Jun 14	Travel to Fredericton
Meals	\$26.55	24 Jun 14	Meetings in Fredericton
Kilometres	\$63.50	25 Jun 14	Travel to Moncton
Meals	\$26.55	26 Jun 14	Meetings in Miramichi
Meals	\$26.55	29 Jun 14	Meetings in Bathurst
Meals	\$30.87	30 Jun 14	Meetings
Meals	\$26.55	3 Jul 14	Meetings in Fredericton
Meals	\$26.55	8 Jul 14	Meetings in Moncton
<i>Out of Province Travel</i>	\$0.00		
<i>Out of Country Travel</i>	\$0.00		
<i>Other Expenses</i>	\$0.00		

**Total Expenses** **\$1 574.72**

Note:

This report lists expenses paid during the stated period, regardless of when the expenses were incurred. Subsection 30(1.2) 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.