

**Province of New Brunswick**  
**Expenses Paid to Leader of the Opposition, Leader of the Third Party, and Staff**  
**During the Period from July 1 to September 30, 2015**

Prepared by the Clerk of the Legislative Assembly

**Bruce Fitch (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

**Gregory Lutes (Chief of Staff, Official Opposition)**

<i>Living Expenses</i>	\$0.00		
<i>In Province Travel</i>	\$87.81		
kilometres	\$87.81	1-Sep-15	conference
meals	\$0.00		
<i>Out of Province Travel</i>	\$0.00		
<i>Out of Country Travel</i>	\$0.00		
<i>Other Expenses</i>	\$391.50		
	\$36.50	3-Sep-15	meeting
	\$200.00	15-Sep-15	meeting
	\$155.00	15-Sep-15	misc. Fees

**Francois Robichaud (Acting Chief of Staff, Official Opposition)**

<i>Living Expenses</i>	\$0.00		
<i>In Province Travel</i>	\$230.38	15-Jul-15	Meeting in Grand Falls
Kilometers	\$153.12		
Meals	\$17.26		
Other Expenses	\$60.00		
<i>Out of Province Travel</i>	\$0.00		
<i>Out of Country Travel</i>	\$0.00		
<i>Other Expenses</i>	\$0.00		

**Kathy Connors (Executive Assistant, 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

**David Coon (Leader, Third Party)**

<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

**Merredith Brewer (Chief of Staff, Third Party)**

<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

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".