

Province of New Brunswick
Expenses Paid to Leader of the Opposition, Leader of the Third Party, and Staff
During the Period from October 1 to December 31, 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>	\$685.40			
<i>accommodations</i>	\$139.00	16 Oct 15	meeting in Tracadie	
<i>accommodations</i>	\$357.00	27 Oct 15	meeting in Campbellton	
<i>kilometres</i>	\$189.40	16 Oct 15	meeting in Tracadie	
<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>	\$1,110.48			
<i>vehicle rental and fuel</i>	\$272.61	26-28 Oct 15	meetings in Caraquet	
<i>accommodations</i>	\$297.00	26-28 Oct 15	meetings in Caraquet	
<i>meals</i>	\$355.27	26-28 Oct 15	meetings in Caraquet	
<i>accommodations</i>	\$185.60	17 Sep 15	meetings in Shepody	
<i>Out of Province Travel</i>	\$597.54			
<i>accommodations</i>	\$304.84	22-23 Sep 15	meeting in Halifax	
<i>vehicle rental and fuel</i>	\$292.70	22-23 Sep 15	meeting in Halifax	
<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>	\$1,000.36			
<i>accommodations</i>	\$853.45	20-25 Jul 15	meetings in Victoria	
<i>meals and other</i>	\$146.91	20-25 Jul 15	meetings in Victoria	
<i>Out of Country Travel</i>	\$1,108.70			
<i>airfare</i>	\$893.81	5-9 Dec 15	meetings in Paris	
<i>meals</i>	\$214.89	5-9 Dec 15	meetings in Paris	
<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".