

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, 2016

Prepared by the Clerk of the Legislative Assembly

Blaine Higgs (Leader of the Official Opposition)

<i>Living Expenses</i>	\$0.00			
<i>In Province Travel</i>	\$123.35			
<i>Accommodations</i>	\$123.35	6-7 Nov 16	Meeting on Campobello Island	
<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>	\$130.22			
<i>Kilometers</i>	\$79.86	19 Oct 16	Meeting in Saint John	
<i>Other Travel Costs</i>	\$50.36	19 Oct 16	Meeting in Saint John	
<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

Joshua Hardy (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>	\$418.57			
<i>Kilometers</i>	\$116.94	3 Sep 16	Meeting in Elsipogtog	
<i>Kilometers</i>	\$92.70	21 Sep 16	Meeting in Saint John	
<i>Kilometers</i>	\$123.36	13 Oct 16	Meeting in Miramichi	
<i>Kilometers</i>	\$85.57	27 Oct 16	Meeting in St-Stephen	
<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".