

**Province of New Brunswick**  
**Expenses Paid to Leader of the Opposition, Leader of the Third Party, and Staff**  
**During the Period from January 1 to March 31, 2017**

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>     | \$2,319.32 |           |                           |  |
| <i>kilometres</i>             | \$47.06    | 20 Dec 16 | meetings in Fredericton   |  |
| <i>accommodations</i>         | \$65.00    | 20 Dec 16 | meetings in Fredericton   |  |
| <i>meals</i>                  | \$27.95    | 20 Dec 16 | meetings in Fredericton   |  |
| <i>kilometres</i>             | \$100.18   | 20 Dec 16 | meetings in Moncton       |  |
| <i>kilometres</i>             | \$526.23   | 17 Jan 17 | meetings in Québec, QC    |  |
| <i>accommodations</i>         | \$121.38   | 18 Jan 17 | meetings in Miramichi     |  |
| <i>meals</i>                  | \$48.10    | 18 Jan 17 | meetings in Miramichi     |  |
| <i>accommodations</i>         | \$65.00    | 19 Jan 17 | meetings in Fredericton   |  |
| <i>meals</i>                  | \$62.44    | 19 Jan 17 | meetings in Fredericton   |  |
| <i>kilometres</i>             | \$103.75   | 21 Jan 17 | meetings in Moncton       |  |
| <i>kilometres</i>             | \$47.77    | 24 Jan 17 | meetings in Fredericton   |  |
| <i>accommodations</i>         | \$65.00    | 24 Jan 17 | meetings in Fredericton   |  |
| <i>meals</i>                  | \$35.65    | 24 Jan 17 | meetings in Fredericton   |  |
| <i>kilometres</i>             | \$110.88   | 25 Jan 17 | meetings in Florenceville |  |
| <i>accommodations</i>         | \$141.00   | 25 Jan 17 | meetings in Florenceville |  |
| <i>accommodations</i>         | \$65.00    | 26 Jan 17 | meetings in Fredericton   |  |
| <i>accommodations</i>         | \$65.00    | 31 Jan 17 | meetings in Fredericton   |  |
| <i>meals</i>                  | \$11.00    | 31 Jan 17 | meetings in Fredericton   |  |
| <i>accommodations</i>         | \$65.00    | 1 Feb 17  | meetings in Fredericton   |  |
| <i>meals</i>                  | \$50.85    | 1 Feb 17  | meetings in Fredericton   |  |
| <i>accommodations</i>         | \$65.00    | 2 Feb 17  | meetings in Fredericton   |  |
| <i>kilometres</i>             | \$153.30   | 4 Feb 17  | meetings in Halifax, NS   |  |
| <i>kilometres</i>             | \$140.48   | 5 Feb 17  | meetings in Bouctouche    |  |
| <i>kilometres</i>             | \$45.63    | 6 Feb 17  | meetings in Sussex        |  |
| <i>accommodations</i>         | \$65.00    | 22 Feb 17 | meetings in Fredericton   |  |
| <i>kilometres</i>             | \$25.67    | 24 Feb 17 | conference 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     |           |                           |  |

**Dominic Cardy (Chief of Staff, 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>     | \$0.00 |
| <i>Out of Province Travel</i> | \$0.00 |
| <i>Out of Country Travel</i>  | \$0.00 |
| <i>Other Expenses</i>         | \$0.00 |

**Thérèse D'Astous (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 |

**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>     | \$54.31 |         |           |                      |
| <i>Vehicle Rental</i>         |         | \$54.31 | 19 Mar 17 | meetings in Pembroke |
| <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".