

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, 2018

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>	\$5,956.67		
<i>meals</i>	\$31.39	19-Mar-18	<i>meetings in Salisbury</i>
<i>kilometres</i>	\$120.50	19-Mar-18	<i>meetings in Moncton</i>
<i>meals</i>	\$234.76	20-Mar-18	<i>meetings in Fredericton</i>
<i>lodging</i>	\$65.00	20-Mar-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$46.70	20-Mar-18	<i>meetings in Fredericton</i>
<i>lodging</i>	\$134.49	21-Mar-18	<i>meetings in Edmundston</i>
<i>kilometres</i>	\$237.44	21-Mar-18	<i>meetings in Edmundston</i>
<i>meals</i>	\$36.54	22-Mar-18	<i>meetings in Saint-André</i>
<i>meals</i>	\$31.46	26-Mar-18	<i>meetings in Quispamsis</i>
<i>kilometres</i>	\$98.40	26-Mar-18	<i>meetings in Moncton</i>
<i>lodging</i>	\$65.00	28-Mar-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$15.65	28-Mar-18	<i>meetings in Lincoln</i>
<i>kilometres</i>	\$97.33	29-Mar-18	<i>meetings in Lincoln</i>
<i>meals</i>	\$42.16	29-Mar-18	<i>meetings in Lake George</i>
<i>lodging</i>	\$65.00	5-Apr-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$11.21	5-Apr-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$93.41	5-Apr-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$42.78	7-Apr-18	<i>meetings in Sussex</i>
<i>kilometres</i>	\$186.81	10-Apr-18	<i>meetings in Florenceville</i>
<i>kilometres</i>	\$93.41	12-Apr-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$195.02	14-Apr-18	<i>meetings in Miramichi</i>
<i>meals</i>	\$38.64	18-Apr-18	<i>meetings in Dieppe</i>
<i>kilometres</i>	\$124.42	18-Apr-18	<i>meetings in Moncton & Shediac</i>
<i>meals</i>	\$11.04	19-Apr-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$93.41	19-Apr-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$93.41	21-Apr-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$42.78	23-Apr-18	<i>meetings in Sussex</i>
<i>meals</i>	\$51.84	24-Apr-18	<i>meetings in Oromocto</i>
<i>kilometres</i>	\$93.41	24-Apr-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$102.68	25-Apr-18	<i>meetings in Moncton</i>
<i>kilometres</i>	\$93.41	28-Apr-18	<i>meetings in Fredericton</i>
<i>lodging</i>	\$65.00	1-May-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$93.41	1-May-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$93.41	4-May-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$92.70	5-May-18	<i>meetings in St. Croix</i>
<i>kilometres</i>	\$93.41	6-May-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$94.83	7-May-18	<i>meetings in Moncton</i>
<i>kilometres</i>	\$161.14	11-May-18	<i>meetings in Woodstock</i>
<i>kilometres</i>	\$42.78	12-May-18	<i>meetings in Sussex</i>
<i>meals</i>	\$67.34	17-May-18	<i>meetings in Fredericton</i>
<i>lodging</i>	\$65.00	17-May-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$7.99	17-May-18	<i>meetings in Fredericton</i>

<i>kilometres</i>	\$93.41	18-May-18	<i>meetings in Fredericton</i>
<i>lodging</i>	\$65.00	23-May-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$54.24	23-May-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$93.41	23-May-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$74.81	25-May-18	<i>meetings in Rothesay</i>
<i>kilometres</i>	\$82.00	25-May-18	<i>meetings in Gagetown</i>
<i>meals</i>	\$34.58	26-May-18	<i>meetings in Doaktown</i>
<i>kilometres</i>	\$85.57	26-May-18	<i>meetings in Miramichi</i>
<i>lodging</i>	\$65.00	5-Jun-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$39.26	5-Jun-18	<i>meetings in Edmundston</i>
<i>kilometres</i>	\$238.51	5-Jun-18	<i>meetings in Edmundston</i>
<i>meals</i>	\$25.39	5-Jun-18	<i>meetings in Beardsley</i>
<i>meals</i>	\$33.25	7-Jun-18	<i>meetings in St. Stephen</i>
<i>lodging</i>	\$124.00	12-Jun-18	<i>meetings in Tracadie</i>
<i>meals</i>	\$27.58	12-Jun-18	<i>meetings in Miramichi</i>
<i>kilometres</i>	\$260.97	12-Jun-18	<i>meetings in Shippagan</i>
<i>meals</i>	\$29.40	13-Jun-18	<i>meetings in Dieppe</i>
<i>kilometres</i>	\$93.41	13-Jun-18	<i>meetings in Moncton</i>
<i>lodging</i>	\$155.00	14-Jun-18	<i>meetings in Moncton</i>
<i>meals</i>	\$32.96	14-Jun-18	<i>meetings in Moncton</i>
<i>meals</i>	\$16.40	14-Jun-18	<i>meetings in Moncton</i>
<i>lodging</i>	\$65.00	19-Jun-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$46.03	19-Jun-18	<i>meetings in Fredericton</i>
<i>lodging</i>	\$65.00	20-Jun-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$57.30	20-Jun-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$77.39	20-Jun-18	<i>meetings in Fredericton</i>
<i>lodging</i>	\$65.00	21-Jun-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$52.16	21-Jun-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$93.41	21-Jun-18	<i>meetings in Fredericton</i>
<i>parking</i>	\$4.50	17-Jul-18	<i>meetings in Moncton</i>
<i>meals</i>	\$40.39	17-Jul-18	<i>meetings in Moncton</i>
<i>kilometres</i>	\$99.82	17-Jul-18	<i>meetings in Moncton</i>
<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

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

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

Shannon Carmont (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".