

**Province of New Brunswick**  
**Expenses Paid to Leader of the Opposition, Leaders of Other Registered Parties, and Staff**  
**During the Period from October 1 to December 31, 2018**

Prepared by the Clerk of the Legislative Assembly

**Hon. Blaine Higgs (Leader of the Official Opposition)**

<i>Living Expenses</i>	\$0.00		
<i>In Province Travel</i>	\$2,698.88		
<i>meals</i>	\$4.93	8-Aug-18	<i>meetings in Moncton</i>
<i>kilometres</i>	\$110.88	8-Aug-18	<i>meetings in Moncton</i>
<i>lodging</i>	\$115.00	8-Aug-18	<i>meetings in Moncton</i>
<i>incidentals</i>	\$4.35	8-Aug-18	<i>meetings in Moncton</i>
<i>business meetings</i>	\$27.85	9-Aug-18	<i>meetings in Moncton</i>
<i>business meetings</i>	\$21.00	9-Aug-18	<i>meetings in Moncton</i>
<i>lodging</i>	\$65.00	11-Aug-18	<i>meetings in Fredericton</i>
<i>business meetings</i>	\$99.75	11-Aug-18	<i>meetings in Fredericton</i>
<i>business meetings</i>	\$35.40	11-Aug-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$200.36	12-Aug-18	<i>meetings in Grand Falls</i>
<i>lodging</i>	\$134.00	12-Aug-18	<i>meetings in Grand Falls</i>
<i>business meetings</i>	\$23.45	12-Aug-18	<i>meetings in Saint André</i>
<i>lodging</i>	\$132.00	13-Aug-18	<i>meetings in Bathurst</i>
<i>business meetings</i>	\$44.14	13-Aug-18	<i>meetings in Saint André</i>
<i>business meetings</i>	\$71.05	14-Aug-18	<i>meetings in Bathurst</i>
<i>business meetings</i>	\$145.19	14-Aug-18	<i>meetings in Bathurst</i>
<i>lodging</i>	\$115.00	15-Aug-18	<i>meetings in Moncton</i>
<i>business meetings</i>	\$40.78	16-Aug-18	<i>meetings in Dieppe</i>
<i>business meetings</i>	\$19.08	17-Aug-18	<i>meetings in Saint Stephen</i>
<i>lodging</i>	\$65.00	21-Aug-18	<i>meetings in Fredericton</i>
<i>lodging</i>	\$65.00	22-Aug-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$13.46	22-Aug-18	<i>meetings in Fredericton</i>
<i>business meetings</i>	\$117.16	9-Oct-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$94.12	9-Oct-18	<i>meetings in Fredericton</i>
<i>business meetings</i>	\$55.52	11-Oct-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$94.12	11-Oct-18	<i>meetings in Fredericton</i>
<i>business meetings</i>	\$77.08	15-Oct-18	<i>meetings in Fredericton</i>
<i>lodging</i>	\$65.00	15-Oct-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$94.12	15-Oct-18	<i>meetings in Fredericton</i>
<i>lodging</i>	\$65.00	16-Oct-18	<i>meetings in Fredericton</i>
<i>business meetings</i>	\$92.34	16-Oct-18	<i>meetings in Fredericton</i>
<i>lodging</i>	\$65.00	18-Oct-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$21.95	18-Oct-18	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$94.12	18-Oct-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$36.14	21-Oct-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$37.52	22-Oct-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$43.07	22-Oct-18	<i>meetings in Fredericton</i>
<i>meals</i>	\$28.95	22-Oct-18	<i>meetings in Fredericton</i>
<i>lodging</i>	\$65.00	22-Oct-18	<i>meetings in Fredericton</i>
<i>Out of Province Travel</i>	\$0.00		
<i>Out of Country Travel</i>	\$0.00		
<i>Other Expenses</i>	\$0.00		

**François Robichaud (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

**Hon. Brian Gallant (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

**Drew Cameron (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

**Ashley Beaudin (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, Office of the Green Party Caucus)**

<i>Living Expenses</i>	\$0.00		
<i>In Province Travel</i>	\$122.93		
<i>gasoline</i>		\$41.43	16-Oct-18 <i>meetings in Moncton</i>
<i>vehicle rental</i>		\$81.50	6-Nov-18 <i>meetings in Cambridge Narrows</i>
<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, Office of the Green Party Caucus)**

<i>Living Expenses</i>	\$0.00		
<i>In Province Travel</i>	\$119.49		
<i>vehicle rental</i>		\$119.49	16-Oct-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		

**Kris Austin (Leader, Office of the People's Alliance Caucus)**

<i>Living Expenses</i>	\$0.00		
<i>In Province Travel</i>	\$470.36		
<i>kilometres</i>		\$109.81	16-Oct-18 <i>meetings in Moncton</i>
<i>meals</i>		\$26.09	16-Oct-18 <i>meetings in Moncton</i>
<i>kilometres</i>		\$37.79	5-Nov-18 <i>meetings in Fredericton</i>
<i>business meetings</i>		\$67.80	5-Nov-18 <i>meetings in Fredericton</i>
<i>kilometres</i>		\$99.11	4-Dec-18 <i>meetings in Sussex</i>
<i>meals</i>		\$11.98	4-Dec-18 <i>meetings in Sussex</i>
<i>business meetings</i>		\$117.78	14-Dec-18 <i>meetings in Fredericton</i>
<i>Out of Province Travel</i>	\$0.00		
<i>Out of Country Travel</i>	\$0.00		
<i>Other Expenses</i>	\$0.00		

**Sterling Wright (Chief of Staff, Office of the People's Alliance Caucus)**

<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".