

Province of New Brunswick
Expenses Paid to Leader of the Opposition, Leaders of Other Registered Parties, and Staff
During the Period from July 1 to September 30, 2019

Prepared by the Clerk of the Legislative Assembly

Denis Landry (Leader of the Official Opposition)

<i>Living Expenses</i>	\$0.00			
<i>In Province Travel</i>	\$852.27			
<i>meals</i>	\$95.05	1-May-19		<i>meetings in Fredericton</i>
<i>kilometres</i>	\$198.23	20-Jul-19		<i>meetings in Fredericton</i>
<i>meals</i>	\$26.09	20-Jul-19		<i>meetings in Fredericton</i>
<i>kilometres</i>	\$6.06	23-Jul-19		<i>meetings in Bertrand</i>
<i>meals</i>	\$92.25	23-Jul-19		<i>meetings in Bertrand</i>
<i>kilometres</i>	\$33.51	27-Jul-19		<i>meetings in Shippagan</i>
<i>meals</i>	\$42.97	27-Jul-19		<i>meetings in Shippagan</i>
<i>kilometres</i>	\$154.01	5-Aug-19		<i>meetings in St-Jean Baptiste</i>
<i>meals</i>	\$26.09	5-Aug-19		<i>meetings in St-Jean Baptiste</i>
<i>kilometres</i>	\$52.77	7-Aug-19		<i>meetings in Beresford</i>
<i>meals</i>	\$39.67	7-Aug-19		<i>meetings in Beresford</i>
<i>kilometres</i>	\$52.05	8-Aug-19		<i>meetings in Robertville</i>
<i>kilometres</i>	\$33.52	21-Aug-19		<i>meetings in Shippagan</i>
<i>Out of Province Travel</i>	\$0.00			
<i>Out of Country Travel</i>	\$0.00			
<i>Other Expenses</i>	\$0.00			

Léopold Mallet (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

Michelle Barclay (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 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

Amanda Wildeman (Chief of Staff, Office of the Green 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

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

<i>Living Expenses</i>	\$0.00		
<i>In Province Travel</i>	\$1,171.13		
<i>kilometres</i>	\$144.03	20-Jun-19	<i>meetings in Black River</i>
<i>meals</i>	\$9.13	20-Jun-19	<i>meetings in Black River</i>
<i>kilometres</i>	\$37.79	11-Jul-19	<i>meetings in Fredericton</i>
<i>meals</i>	\$9.13	11-Jul-19	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$97.69	23-Jul-19	<i>meetings in Saint John</i>
<i>meals</i>	\$16.96	23-Jul-19	<i>meetings in Saint John</i>
<i>kilometres</i>	\$37.79	24-Jul-19	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$37.79	26-Jul-19	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$37.79	30-Jul-19	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$37.79	2-Aug-19	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$176.84	8-Aug-19	<i>meetings in Robertville</i>
<i>meals</i>	\$45.43	8-Aug-19	<i>meetings in Robertville</i>
<i>kilometres</i>	\$122.64	10-Aug-19	<i>meetings in St. Stephen</i>
<i>meals</i>	\$9.13	10-Aug-19	<i>meetings in St. Stephen</i>
<i>kilometres</i>	\$37.79	13-Aug-19	<i>meetings in Fredericton</i>
<i>meals</i>	\$9.13	13-Aug-19	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$67.74	17-Aug-19	<i>meetings in Stanley</i>
<i>meals</i>	\$16.96	17-Aug-19	<i>meetings in Stanley</i>
<i>kilometres</i>	\$37.79	9-Sep-19	<i>meetings in Fredericton</i>
<i>meals</i>	\$6.52	9-Sep-19	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$37.79	12-Sep-19	<i>meetings in Fredericton</i>
<i>kilometres</i>	\$128.35	20-Sep-19	<i>meetings in St. Andrews</i>
<i>meals</i>	\$9.13	20-Sep-19	<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".