

**Province of New Brunswick**  
**Expenses Paid to Leader of the Opposition, Leaders of Other Registered Parties, and Staff**  
**During the Period from January 1 to March 31, 2020**

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>	\$130.05			
<i>kilometres</i>		\$82.71	16-Feb-19	<i>Meetings in Miramichi</i>
<i>meals</i>		\$47.34	21-Feb-19	<i>Meetings in Saint-Isidore</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>	\$769.12			
<i>vehicle rental</i>		\$39.50	10-Jan-20	<i>Meetings in St-Andrews</i>
<i>gasoline</i>		\$20.99	10-Jan-20	<i>Meetings in St-Andrews</i>
<i>meals</i>		\$9.13	10-Jan-20	<i>Meetings in St-Andrews</i>
<i>vehicle rental</i>		\$39.50	24-Jan-20	<i>Meetings in Saint John</i>
<i>gasoline</i>		\$20.62	24-Jan-20	<i>Meetings in Saint John</i>
<i>gasoline</i>		\$18.54	28-Jan-20	<i>Meetings in Moncton</i>
<i>vehicle rental</i>		\$39.50	29-Jan-20	<i>Meetings in Moncton</i>
<i>gasoline</i>		\$26.50	29-Jan-20	<i>Meeting in Fredericton</i>
<i>lodging</i>		\$80.00	12-Feb-20	<i>Meetings in Edmundston</i>
<i>incidental</i>		\$4.35	12-Feb-20	<i>Meetings in Edmundston</i>
<i>meals</i>		\$26.00	12-Feb-20	<i>Meetings in Edmundston</i>
<i>meals</i>		\$32.25	13-Feb-20	<i>Meetings in Fredericton</i>
<i>meals</i>		\$13.04	15-Feb-20	<i>Meetings in St. Stephen and Saint John</i>
<i>gasoline</i>		\$35.65	16-Feb-20	<i>Meetings in Fredericton</i>
<i>lodging</i>		\$99.74	18-Feb-20	<i>Meetings in Campbellton</i>
<i>meals</i>		\$16.96	18-Feb-20	<i>Meetings in Campbellton</i>
<i>incidental</i>		\$4.35	18-Feb-20	<i>Meetings in Campbellton</i>
<i>lodging</i>		\$87.00	19-Feb-20	<i>Meetings in Dalhousie, Bathurst, and Shippagan</i>
<i>incidental</i>		\$4.35	19-Feb-20	<i>Meetings in Dalhousie, Bathurst, and Shippagan</i>
<i>meals</i>		\$37.65	19-Feb-20	<i>Meetings in Dalhousie, Bathurst, and Shippagan</i>
<i>gasoline</i>		\$51.57	20-Feb-20	<i>Meetings in Miramichi, Shediac, and Moncton</i>

meals	\$61.93	20-Feb-20	Meetings in Miramichi, Shediac, and Moncton
Out of Province Travel	\$0.00		
Out of Country Travel	\$0.00		
Other Expenses	\$0.00		

**Amanda Wildeman (Chief of Staff, Office of the Green Caucus)**

Living Expenses	\$0.00		
In Province Travel	\$934.34		
meals	\$26.08	12-Feb-20	Meetings in Edmundston
lodging	\$83.22	13-Feb-20	Meetings in Edmundston
meals	\$32.61	13-Feb-20	Meetings in Edmundston
business meetings	\$115.00	13-Feb-20	Meetings in Edmundston
gasoline	\$34.85	13-Feb-20	Meetings in Edmundston
meals	\$15.65	15-Feb-20	Meetings in St. Stephen and Saint John
vehicle rental	\$158.00	17-Feb-20	Meetings in St. Stephen and Saint John
meals	\$26.08	18-Feb-20	Meetings in Campbellton
lodging	\$99.74	18-Feb-20	Meetings in Campbellton
business meetings	\$12.00	19-Feb-20	Meetings in Petit-Rocher
business meetings	\$13.09	19-Feb-20	meetings in Dalhousie
lodging	\$87.00	19-Feb-20	meetings in Dalhousie
meals	\$32.61	19-Feb-20	Meetings in Shippagan
business meetings	\$24.67	20-Feb-20	Meetings in Shediac
meals	\$32.61	20-Feb-20	Meetings in Shippagan and Moncton
gasoline	\$34.63	20-Feb-20	Meetings in Shippagan and Moncton
vehicle rental	\$106.50	20-Feb-20	Meetings in Shippagan and Moncton
Out of Province Travel	\$0.00		
Out of Country Travel	\$0.00		
Other Expenses	\$0.00		

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

Living Expenses	\$0.00		
In Province Travel	\$1,181.33		
kilometres	\$37.79	6-Jan-20	Meetings in Fredericton
meals	\$9.13	6-Jan-20	Meetings in Fredericton
kilometres	\$37.79	7-Jan-20	Meetings in Fredericton
meals	\$9.13	7-Jan-20	Meetings in Fredericton
kilometres	\$37.79	8-Jan-20	Meetings in Fredericton
meals	\$16.96	8-Jan-20	Meetings in Fredericton
kilometres	\$37.79	14-Jan-20	Meetings in Fredericton
meals	\$16.95	14-Jan-20	Meetings in Fredericton
kilometres	\$37.79	15-Jan-20	Meetings in Fredericton
kilometres	\$128.35	25-Jan-20	Meetings in Saint Andrews
meals	\$26.09	25-Jan-20	Meetings in Saint Andrews
kilometres	\$116.23	28-Jan-20	Meetings in Miramichi
meals	\$26.09	28-Jan-20	Meetings in Miramichi
kilometres	\$37.08	30-Jan-20	Meetings in Fredericton
lodging	\$130.43	30-Jan-20	Meetings in Fredericton
meals	\$9.13	30-Jan-20	Meetings in Fredericton
meals	\$26.09	4-Feb-20	Meetings in Fredericton
kilometres	\$37.79	4-Feb-20	Meetings in Fredericton
meals	\$26.09	5-Feb-20	Meetings in Fredericton
kilometres	\$37.79	5-Feb-20	Meetings in Fredericton
kilometres	\$37.79	6-Feb-20	Meetings in Fredericton
meals	\$9.13	6-Feb-20	Meetings in Fredericton
meals	\$51.85	14-Feb-20	Meetings in Fredericton
kilometres	\$73.45	17-Feb-20	Meetings in Sussex
meals	\$26.07	17-Feb-20	Meetings in Sussex

<i>kilometres</i>	\$37.79	25-Feb-20	<i>Meetings in Fredericton</i>
<i>meals</i>	\$9.13	25-Feb-20	<i>Meetings in Fredericton</i>
<i>kilometres</i>	\$37.79	27-Feb-20	<i>Meetings in Fredericton</i>
<i>meals</i>	\$9.13	27-Feb-20	<i>Meetings in Fredericton</i>
<i>kilometres</i>	\$37.79	3-Mar-20	<i>Meetings in Fredericton</i>
<i>meals</i>	\$9.13	3-Mar-20	<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".