

**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, 2021**

Prepared by the Clerk of the Legislative Assembly

**Roger Melanson (Leader of the Official Opposition)**

<i>Living Expenses</i>	\$0.00			
<i>In Province Travel</i>	\$160.84			
<i>kilometers</i>		\$134.76	29-Sep-21	Meetings in Fredericton
<i>meals</i>		\$26.08	29-Sep-21	Meetings in Fredericton
<i>Out of Province Travel</i>	\$0.00			
<i>Out of Country Travel</i>	\$0.00			
<i>Other Expenses</i>	\$0.00			

**Nicole Picot (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

**Jonathan Cogger (Executive Assistant, Official Opposition - October 1 to October 11, 2021)**

<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>	\$150.29			
<i>gas</i>		\$36.05	05-Aug-21	Meetings in St. Andrews and St. Stephen
<i>gas</i>		\$17.98	03-Sep-21	Meetings in Caraquet and Shippigan
<i>kilometers</i>		\$96.26	17-Sep-21	Event in Petitcodiac
<i>Out of Province Travel</i>	\$0.00			
<i>Out of Country Travel</i>	\$0.00			
<i>Other Expenses</i>	\$0.00			

**Josh O'Donnell (Acting 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>	<i>\$0.00</i>		
<i>In Province Travel</i>	<i>\$545.91</i>		
<i>business meeting</i>	<i>\$30.50</i>	<i>22-Sep-21</i>	<i>Meetings in Fredericton</i>
<i>kilometers</i>	<i>\$37.79</i>	<i>05-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>meals</i>	<i>\$32.61</i>	<i>05-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>business meeting</i>	<i>\$31.00</i>	<i>07-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>business meeting</i>	<i>\$31.69</i>	<i>12-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>kilometers</i>	<i>\$37.79</i>	<i>12-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>kilometers</i>	<i>\$37.79</i>	<i>19-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>meals</i>	<i>\$6.52</i>	<i>19-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>kilometers</i>	<i>\$37.79</i>	<i>21-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>meals</i>	<i>\$9.13</i>	<i>21-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>kilometers</i>	<i>\$37.79</i>	<i>26-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>meals</i>	<i>\$26.09</i>	<i>26-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>kilometers</i>	<i>\$37.79</i>	<i>28-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>meals</i>	<i>\$26.09</i>	<i>28-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>parking</i>	<i>\$3.04</i>	<i>28-Oct-21</i>	<i>Meetings in Fredericton</i>
<i>kilometers</i>	<i>\$37.79</i>	<i>01-Nov-21</i>	<i>Meetings in Fredericton</i>
<i>kilometers</i>	<i>\$37.79</i>	<i>29-Nov-21</i>	<i>Meetings in Fredericton</i>
<i>meals</i>	<i>\$9.13</i>	<i>29-Nov-21</i>	<i>Meetings in Fredericton</i>
<i>kilometers</i>	<i>\$37.79</i>	<i>13-Dec-21</i>	<i>Meetings in Fredericton</i>
<i>Out of Province Travel</i>	<i>\$0.00</i>		
<i>Out of Country Travel</i>	<i>\$0.00</i>		
<i>Other Expenses</i>	<i>\$0.00</i>		

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

<i>Living Expenses</i>	<i>\$0.00</i>
<i>In Province Travel</i>	<i>\$0.00</i>
<i>Out of Province Travel</i>	<i>\$0.00</i>
<i>Out of Country Travel</i>	<i>\$0.00</i>
<i>Other Expenses</i>	<i>\$0.00</i>

**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".