

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Third Party Caucus Expense Report - 3rd Quarter 22/23
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Travel	TOTAL
Sonny Gallant	\$878.38	\$148.46	\$0.00	\$0.00	\$0.00	\$1,026.84
Hal Perry	\$579.02	\$0.00	\$0.00	\$464.25	\$0.00	\$1,043.27
Robert Henderson	\$805.03	\$160.73	\$0.00	\$215.00	\$0.00	\$1,180.76
Gordon McNeilly	\$209.48	\$306.62	\$0.00	\$612.22	\$0.00	\$1,128.32

Note***Includes all in-province and out-of-province travel. All expenses supported by travel logs and/or receipts

CAUCUS EXPENSES

Accommodations (Travel)	\$0.00
Advertising	\$1,019.00
Books & Subscriptions	\$526.76
Cellular Phones	\$735.38
Community Support	\$2,801.78
Equipment Rental	\$0.00
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$3,538.44
Internet	\$329.85
In-Province Mileage	\$2,585.43
Misc. Administration	\$546.17
Misc. Debt (HST)	\$1,015.49
Misc. Material, Supplies & Services	\$0.00
Office Supplies	\$710.54
Document Printing & Paper	\$141.47
Professional and Contract Services	\$10,466.00
Telephone & Teleconferencing	\$35.60
Travel	\$0.00
Utilities - Cable	\$253.11
TOTAL	\$24,705.02

Prepared By: 
 Stacie Tiffin-Wright

Approved By: 
 Sonny Gallant

Office of the Third Party
Operational Expenses
Oct 1, 2022 to Dec.31, 2022
Unaudited

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>0.00</u>		
	TOTAL		\$0.00	
	ADMINISTRATION			
2601	Office Supplies	\$710.54		
2602	Telephone & Teleconferencing	\$35.60		
2613	Internet	\$329.85		
2616	Postage/Courier	\$0.00		
	TOTAL		\$1,075.99	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$0.00		
2906	Pins, Flags, Flowers & Wreaths	<u>\$1,019.00</u>		
	TOTAL		\$1,019.00	
2614	CELL PHONE SERVICE			
	TOTAL		\$735.38	
2999	COMMUNITY SUPPORT			
	TOTAL		\$2,801.78	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$0.00		
2899	Computer Software	\$0.00		
	TOTAL		\$0.00	
2606	Internal Gov't Meeting Expenses			
	Petty Cash	\$2,863.03		
	TOTAL	\$675.41	\$3,538.44	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$503.67		
	Bank Fees	<u>\$42.50</u>		
	TOTAL		\$546.17	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$253.11		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$526.76		
2999	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$779.87	
2905	PRINTING & PAPER			
	TOTAL		\$141.47	
	PROFESSIONAL SERVICES			
3001	Consultants	\$10,466.00		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$10,466.00	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$2,585.43		
3207	In-Service Training			
3227	Travel - Airfare	\$0.00		
3228	Travel Meals			
3230	Travel - Incidentals			
3229	Travel - Ground Transportation			
3299	Miscellaneous			
	TOTAL		\$2,585.43	
	HST			
2799	Misc. Debt TOTAL		\$1,015.49	
	GRAND TOTAL			\$24,705.02