

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND

Third Party Caucus Expense Report - 2nd Quarter

DISTRICT EXPENSES

MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Karla Bernard				\$ 867.05		\$ 867.05
Peter Bevan-Baker				\$ 566.67		\$ 566.67
Matthew MacFarlane				\$ 1,831.44		\$ 1,831.44
	\$ -	\$ -	\$ -	\$ 3,265.16	\$ -	\$ 3,265.16

CAUCUS EXPENSES

2601 Office Supplies	\$ 594.43
2606 Internal Government Meeting Expenses	\$ 1,718.55
2614 Cell Phone/Mobility Charges	\$ 463.07
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ 468.59
2905 Document Printing and Paper	\$ 89.83
2906 Media Advertising and Promotion	\$ 1,089.50
2907 Equipment Rentals	\$ -
2909 Food	\$ -
2911 Household	\$ 105.92
2916 Books and Subscriptions	\$ 195.76
2918 Computer Software Support & Maintenance	\$ 474.24
2940 Meetings and External Training Sessions	\$ -
2999 Miscellaneous (Materials, Supplies & Services)	3265.16
3001 Consultant	\$ 3,292.87
3201 In-Province Mileage	\$ 533.16
3210 Conference/Training/Workshop Registration Fees	\$ 2,992.00
3099 Miscellaneous Banking	\$ 9.50
TOTAL	\$ 15,292.58

Prepared By: Katie Rankin

Approved By: *Karla Bernard*