

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Third Party Caucus Expense Report - 2nd Quarter 19/20
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Accom.	TOTAL
Robert Mitchell	\$793.60	\$0.00	\$0.00	\$370.00	\$0.00	\$1,163.60
Sonny Gallant	\$783.18	\$0.00	\$172.50	\$121.52	\$0.00	\$1,077.20
Hal Perry	\$1,017.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.75
Heath MacDonald	\$872.98	\$129.52	\$0.00	\$110.00	\$0.00	\$1,112.50
Robert Henderson	\$932.23	\$0.00	\$0.00	\$267.77	\$0.00	\$1,200.00
Gordon McNeilly	\$216.81	\$491.65	\$0.00	\$104.95	\$0.00	\$813.41

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

CAUCUS EXPENSES

Accommodations	\$0.00
Advertising	\$1,233.00
Books & Subscriptions	\$0.00
Cellular Phones	\$1,591.49
Community Support	\$3,331.85
Equipment Rental	\$2,481.50
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$3,674.90
Internet	\$159.90
In-Province Mileage	\$4,516.55
Misc. Administration	\$298.47
Misc. Debt (HST)	\$4,533.56
Misc. Material, Supplies & Services	
Office Supplies	\$136.73
Document Printing & Paper	\$793.23
Professional and Contract Services	\$27,970.99
Utilities - Cable	\$160.64
TOTAL	\$50,882.81

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