

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Members Office Q4- Jan. 1/2024 - March 31/2024

CAUCUS EXPENSES

2717 Bank Charges & Overdraft Interest	155.75
2916 Books and Subscriptions	8,539.83
2614 Cell Phone/Mobility Charges	2,289.90
02806 Computer Equip-software	0.00
03001 Consultant Services	0.00
2618 Document Printing & Paper	327.30
2954 Hospitality & Hosted Conferences	1,412.60
2606 Internal Government Meeting Expense	6,610.72
2613 Internet Charges	849.51
2906 Media Advertising & Promotion	9,382.08
2999 Miscellaneous (Administration)	450.77
2999 Miscellaneous Community Support	17,445.14
2801 Office Equipment & Furniture	729.21
2601 Office Supplies	14,985.52
03226 Travel-Accommodations	551.14
3229 Travel Transportation	4,410.05
TOTAL	68,139.52

Prepared By: Mary Ellen Morris

Approved By: [Signature]

Government Members Office		
Q4 District Expenses March 31, 2024		
MEMBER	Mileage	Community Support
Matt MacKay	718.62	151.75
Robin Croucher -- October - January	1798.06	494.47
Susie Dillon	187.39	450
Tyler DesRoches	604.23	458.78
Steven Myers		1150
Sidney MacEwen		900
Mark McLane		287.5
Barb Ramsay		101.16
Natalie Jameson		360
Brad Trivers		92.96
* These expenses are all included on Page 1		
Prepared by: <i>May-ellen McChies</i>		
Approved by: <i>[Signature]</i>		
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