

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 4th Quarter
DISTRICT EXPENSES

MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Karla Bernard			\$ 129.52	\$ 776.01		\$ 905.53
Peter Bevan-Baker				\$ 295.00		\$ 295.00
Matt MacFarlane			\$ 416.53	\$ 1,080.51		\$ 1,497.04
	\$ -	\$ -	\$ 546.05	\$ 2,151.52	\$ -	\$ 2,697.57

CAUCUS EXPENSES

2601 Office Supplies	\$ 978.73
2606 Internal Government Meeting Expenses	\$ 2,195.67
2614 Cell Phone/Mobility Charges	\$ 528.41
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ 77.58
2801 Office Equipment and Furniture	\$ 4,003.10
2805 Computer Equip-Hardware	\$ -
2806 Computer Equip-Software	\$ 111.33
2905 Document Printing and Paper	\$ 161.60
2906 Media Advertising and Promotion	\$ 1,558.05
2916 Books and Subscriptions	\$ 813.54
2911 Household	\$ 466.72
2940 Meetings and External Training Sessions	\$ 300.00
2999 Miscellaneous (Materials, Supplies & Services)	\$ 2,697.57
3001 Consultant	
3201 In-Province Mileage	\$ 61.56
3210 Conference/Training/Workshop Registration Fees	\$ 1,426.63
3099 Miscellaneous Prof Services	\$ 1,605.72
TOTAL	\$ 16,986.21

Prepared By: Katie Rankin

Approved By: *Karla Bernard*