

**LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**  
**Government Caucus Expense Report - 2nd Quarter 17/18**  
**MEMBER EXPENSES\***


MEMBER	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Jordan Brown	\$99.36	\$110.61	\$0.00	\$225.00	\$0.00	\$434.97
Richard Brown	\$99.36	\$0.00	\$0.00	\$0.00	\$0.00	\$99.36
Kathleen Casey	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bush Dumville	\$43.20	\$0.00	\$0.00	\$0.00	\$0.00	\$43.20
Hal Perry	\$845.42	\$0.00	\$0.00	\$0.00	\$0.00	\$845.42
Chris Palmer	\$336.52	\$0.00	\$0.00	\$350.00	\$0.00	\$686.52

Note \*

**CAUCUS EXPENSES**

Office Supplies	\$109.81
Cellular Phones	\$2,289.35
Equipment	\$2,429.97
Subscriptions	\$246.00
Travel/Training	\$2,412.96
Accommodations	\$1,642.68
Hosting	\$4,942.74
Professional and Contract Services	\$0.00
Community Support	\$2,100.00
Administration	\$2,314.13
Printing	\$0.00
Advertising	\$1,195.80
Miscellaneous	\$4.24
<b>TOTAL</b>	<b>\$19,687.68</b>

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 Richard Brown

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