

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Caucus Expense Report - 2nd Quarter 16/17
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Jordan Brown	\$155.94	\$15.40		\$170.00		\$341.23
Kathleen Casey						
Bush Dumville				\$300.00		\$300.00
Sonny Gallant	\$900.00					\$900.00
Pat Murphy			\$245.10			\$245.10
Hal Perry	\$596.19		\$50.00			\$646.19
Janice Sherry	\$463.83			\$126.31		\$590.14

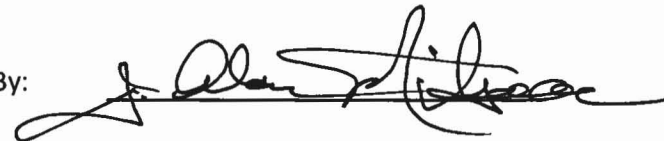
CAUCUS EXPENSES

Office Supplies	\$213.51
Cellular Phones	\$3,515.15
Equipment	\$1,767.52
Subscriptions	\$726.51
Travel/Training	\$2,258.93
Accommodations	\$0.00
Hosting	\$5,727.44
Professional and Contract Services	\$415.81
Community Support	\$2,981.31
Administration	\$1,772.47
Printing	\$0.00
Advertising	\$475.10
Miscellaneous	\$0.00
TOTAL	\$19,853.75

Prepared By:



Approved By:



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