

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Members Office April 1/2024 - June 30/2024

CAUCUS EXPENSES

2717 Bank Charges & Overdraft Interest	313.95
2916 Books and Subscriptions	7,819.27
2614 Cell Phone/Mobility Charges	1,654.07
02806 Computer Equip-software	0.00
03001 Consultant Services	0.00
2618 Document Printing & Paper	238.33
2954 Hospitality & Hosted Conferences	3,726.00
2606 Internal Government Meeting Expense	8,750.59
2613 Internet Charges	566.34
2906 Media Advertising & Promotion	22,421.90
2999 Miscellaneous (Administration)	535.31
2999 Miscellaneous Community Support	17,594.70
2801 Office Equipment & Furniture	0.00
2601 Office Supplies	2,787.74
03212 Travel Advances	0.00
3229 Travel Transportation	1,925.97
TOTAL	68,334.17

Prepared By: Mr. McInnis

Approved By: Matthew D.D.

Government Members Office		
Q1 District Expenses April 1 - June 30/2024		
Member	Mileage	Community Support
Robin Croucher	420.29	206.46
Sidney MacEwen		1100
Tyler DesRoches	712.08	545.25
Mark McLane		1500
Gilles Arsenault		600
Cory Deagle		200
Susie Dillon		413.69
Zack Bell		200
Matthew MacKay	793.6	
*These expenses are included on Page 1		
Prepared by	<i>McDonnell</i>	
Approved by:	<i>Matthew McLane</i>	
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