

**LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**

**Third Party Caucus Expense Report - 1st Quarter 2024/25**

**DISTRICT EXPENSES**

MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Peter Bevan-Baker	\$-	\$-	\$-		\$-	\$ -
Karla Bernard	\$-	\$-	\$-	\$ 803.93	\$-	\$ 803.93
Matthew MacFarlane	\$-	\$-		\$ 641.25	\$-	\$ 641.25
	\$ -	\$ -	\$ -	\$ 1,445.18	\$ -	\$ 1,445.18

**CAUCUS EXPENSES**

2601 Office Supplies	\$ 486.72
2606 Internal Government Meeting Expenses	\$ 2,688.67
2614 Cell Phone/Mobility Charges	\$ 296.95
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ 71.98
2801 Office Equipment and Furniture	\$ 281.74
2905 Document Printing and Paper	\$ -
2906 Media Advertising and Promotion	\$ 976.35
2907 Equipment Rentals	\$ -
2909 Food	\$ -
2911 Household	\$ 342.84
2916 Books and Subscriptions	\$ 103.14
2918 Computer Software Support & Maintenance	\$ 908.78
2940 Meetings and External Training Sessions	\$ -
2999 Miscellaneous (Materials, Supplies & Services)	\$ 1,445.18
3001 Consultant	\$ -
3201 In-Province Mileage	\$ -
3210 Conference/Training/Workshop Registration Fees	\$ -
3099 Miscellaneous Banking	\$ 24.00
<b>TOTAL</b>	<b>\$ 7,626.35</b>

Prepared By: Katie Rankin

Approved By: 