

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND

Third Party Caucus Expense Report - 3rd Quarter

DISTRICT EXPENSES

MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Karla Bernard				\$ 476.04		\$ 476.04
Peter Bevan-Baker				\$ 408.32		\$ 408.32
Matthew MacFarlane				\$ 1,130.94		\$ 1,130.94
	\$ -	\$ -	\$ -	\$ 2,015.30	\$ -	\$ 2,015.30

CAUCUS EXPENSES

2601 Office Supplies	\$ 206.78
2606 Internal Government Meeting Expenses	\$ 2,965.90
2614 Cell Phone/Mobility Charges	\$ 280.14
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ 666.28
2905 Document Printing and Paper	\$ 25.14
2906 Media Advertising and Promotion	\$ 874.00
2907 Equipment Rentals	\$ -
2909 Food	\$ -
2911 Household	\$ 4.59
2916 Books and Subscriptions	\$ 66.00
2918 Computer Software Support & Maintenance	\$ 872.40
2940 Meetings and External Training Sessions	\$ -
2999 Miscellaneous (Materials, Supplies & Services)	2015.3
3001 Consultant	\$ -
3201 In-Province Mileage	\$ 238.84
3210 Conference/Training/Workshop Registration Fees	\$ 1,752.13
3099 Miscellaneous Banking	\$ 15.25
TOTAL	\$ 9,982.75

Prepared By: Katie Rankin

Approved By:

Karla Bernard