

**LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**  
**Third Party Caucus Expense Report - 4th Quarter**  
**DISTRICT EXPENSES**

MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Karla Bernard				\$ 1,413.77		\$ 1,413.77
Peter Bevan-Baker				\$ 1,573.00		\$ 1,573.00
Matthew MacFarlane				\$ 2,085.45		\$ 2,085.45
	\$ -	\$ -	\$ -	\$ 5,072.22	\$ -	\$ 5,072.22

**CAUCUS EXPENSES**

2601 Office Supplies	\$ 496.99
2606 Internal Government Meeting Expenses	\$ 3,068.91
2614 Cell Phone/Mobility Charges	\$ 3,509.83
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ 270.09
2805 Computer Equip-Hardware	
2905 Document Printing and Paper	\$ 145.95
2906 Media Advertising and Promotion	\$ 10,067.23
2907 Equipment Rental	\$ 50.00
2801 Office Equipment and Furniture	\$ -
2909 Food	\$ -
2911 Household	\$ 114.20
2916 Books and Subscriptions	\$ 585.94
2918 Computer Software Support & Maintenance	\$ 87.71
2940 Meetings and External Training Sessions	\$ 139.71
2999 Miscellaneous (Materials, Supplies & Services)	\$ 5,072.22
3001 Consultant	\$ 2,105.57
3201 In-Province Mileage	\$ 75.83
3210 Conference/Training/Workshop Registration Fees	\$ 1,100.00
3099 Miscellaneous Banking	\$ 132.65
<b>TOTAL</b>	<b>\$ 27,022.83</b>

Prepared By: Katie Rankin

Approved By: *Karla Bernard*