## **LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**

## Government Caucus Expense Report - 1st Quarter 16/17 MEMBER EXPENSES\*

MEMBER	Mileage	Meals	Advertising	<b>Community Support</b>	Accommodations	TOTAL
Jordan Brown		\$20.70		\$160.00		\$180.70
Kathleen Casey						
Bush Dumville	\$404.61	\$139.39		\$100.00		\$644.00
Sonny Gallant	\$703.22		\$102.60	\$8.00		\$813.82
Pat Murphy						
Hal Perry	\$300.00					\$300.00
Janice Sherry	\$297.36	\$130.30		\$100.00		\$527.66

## **CAUCUS EXPENSES**

Office Supplies	\$868.16
Cellular Phones	\$3,799.53
Equipment	\$3,635.91
Subscriptions	\$440.20
Travel/Training	\$2,104.00
Accommodations	\$0.00
Hosting	\$7,287.66
Professional and	
Contract Services	\$8,899.44
<b>Community Support</b>	\$7,595.00
Administration	\$3,831.24
Printing	\$0.00
Advertising	\$182.11
Miscellaneous	\$0.00
TOTAL	\$38,643.25

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Approved By:

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