

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Caucus Expense Report - 4th Quarter 17/18
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Alan McIsaac	\$358.97	\$0.00	\$0.00	\$0.00	\$0.00	\$358.97
Kathleen Casey	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Allen Roach	\$510.68	\$0.00	\$0.00	\$0.00	\$0.00	\$510.68
Hal Perry	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00

Note *

CAUCUS EXPENSES

Office Supplies	\$798.56
Cellular Phones	\$5,862.79
Equipment	\$3,002.18
Subscriptions	\$9.10
Travel/Training	\$1,835.36
Accommodations	
Hosting	\$9,370.51
Professional and Contract Services	\$0.00
Community Support	\$6,675.91
Administration	\$2,805.44
Printing	\$0.00
Advertising	\$255.21
Miscellaneous	\$4.32
TOTAL	\$30,619.38

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Approved By: [Signature]

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