

**LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**  
**Government Caucus Expense Report - 2nd Quarter 18/19**  
**MEMBER EXPENSES\***

| MEMBER         | Mileage  | Meals  | Advertising | Community Support | Accom. | TOTAL      |
|----------------|----------|--------|-------------|-------------------|--------|------------|
| Alan McIsaac   | \$900.00 | \$0.00 | \$0.00      | \$0.00            | \$0.00 | \$900.00   |
| Kathleen Casey | \$0.00   | \$0.00 | \$0.00      | \$0.00            | \$0.00 | \$0.00     |
| Allen Roach    | \$900.00 | \$0.00 | \$206.08    | \$0.00            | \$0.00 | \$1,106.08 |
| Hal Perry      | \$900.00 | \$0.00 | \$0.00      | \$0.00            | \$0.00 | \$900.00   |
|                |          |        |             |                   |        |            |

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

**CAUCUS EXPENSES**

|                                |                    |
|--------------------------------|--------------------|
| Accommodations                 | \$0.00             |
| Administration                 | \$2,919.26         |
| Advertising                    | \$617.58           |
| Cellular Phones                | \$447.57           |
| Community Support              | \$1,975.00         |
| Equipment                      | \$801.74           |
| Hosting                        | \$6,029.61         |
| Miscellaneous                  | \$19.50            |
| Office Supplies                | \$1,239.46         |
| Printing                       | \$0.00             |
| Professional and Contract Serv | \$8,396.26         |
| Subscriptions                  | \$412.98           |
| Travel/Training                | \$2,836.06         |
| <b>TOTAL</b>                   | <b>\$25,695.02</b> |

Prepared By: 

Approved By: 