

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Caucus Expense Report - 3rd 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	\$0.00	\$0.00	\$0.00	\$900.00
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
Advertising	\$2,467.64
Books & Subscriptions	\$564.60
Cellular Phones	\$1,061.65
Community Support	\$337.91
Equipment Rental	\$1,985.20
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$7,517.90
Internet	\$319.80
In-Province Mileage	\$3,235.97
Misc. Administration	\$16.50
Misc. Debt (HST)	\$2,058.49
Misc. Material, Supplies & Services	\$274.63
Office Supplies	\$596.33
Document Printing & Paper	\$616.71
Professional and Contract Services	\$0.00
Utilities - Cable	269.48
TOTAL	\$21,322.81

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