

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Caucus Expense Report - 4th 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	\$1,235.49
Books & Subscriptions	\$195.00
Cellular Phones	\$10,229.02
Community Support	\$500.00
Equipment Rental	\$1,488.90
Office Equipment & Furniture	\$4,164.96
Internal Government Meetings	\$7,703.05
Internet	\$239.85
In-Province Mileage	\$4,304.95
Misc. Administration	\$247.08
Misc. Debt (HST)	\$4,353.39
Misc. Material, Supplies & Services	
Office Supplies	\$1,139.43
Document Printing & Paper	\$1,801.91
Professional and Contract Services	\$10,792.00
Utilities - Cable	211.11
TOTAL	\$48,606.14

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