

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Members' Caucus Expense Report - 1st Quarter 2019 - 2020 (April, May, June 2019) - HST Included

DISTRICT EXPENSES

MEMBER	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Sidney MacEwen				900.00		900.00
Cory Deagle						0.00

CAUCUS EXPENSES

2601 Office Supplies	\$ 177.23
2606 Hosting-Int. Govt Meeting Exp.	411.68
2613 Internet Charges	367.55
2616 Courier Services/Postage/Frgt	
2699 Miscellaneous Admin.	203.91
2614 Cell Phone/Mobility Charges	1,514.86
2804 Audio Visual Equipment	
2905 Document Printing and Paper	365.00
2906 Media Advertising and Promo.	45.94
2909 Food	49.83
2911 Household Under \$200	
2916 Books and Subscriptions	
2917 Computer Hardware Sup. & Main.	
2918 Computer Software Sup. & Main.	
2925 Renovations	
2940 Meetings/Training Ses./Curric.	47.42
2954 Hospitality & Hosted Conferenc	
2999 Miscellaneous -Mat. Sup. Serv	22.99
2999 Misc. Community Support Only	
3001 Consultant	
3003 Legal	
3004 Accounting	
3099 Miscellaneous	5,997.25
3124 Salary (Salary Payroll)	
3125 Wages (Casual Payroll)	
3126 Honoraria	
3201 In-Province Mileage	248.89
3229 Travel-Ground Transportation	
3226 Travel-Accommodations	
TOTAL	9,452.55

Prepared By:



Approved By:

