

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND

Government Members Office Caucus Expense Report 2nd Quarter 2022-2023 July 1st-Sept.30th

DISTRICT EXPENSES

MEMBER	Mileage	Meals	Advertising	Community Support	Accommodation	TOTAL
Sidney MacEwen						
Zack Bell						0.00

James Aylward
Brad Trivers

CAUCUS EXPENSES

2717 Bank Charges & Overdraft Interest	93.03
2916 Books and Subscriptions	3,085.15
2614 Cell Phone/Mobility Charges	1,137.98
3210 Conference/Training/Registration Fees	2,871.60
2618 Document Printing & Paper	204.28
2954 Hospitality & Hosted Conferences	3,013.04
2606 Internal Government Meeting Expense	2,327.14
2613 Internet Charges	767.08
2906 Media Advertising & Promotion	20,039.42
2999 Miscellaneous (Administration)	119.00
2999 Miscellaneous Community Support	7,670.00
2801 Office Equipment & Furniture	788.82
2601 Office Supplies	737.64
3212 Travel Advance	5,000.00
3229 Travel Transportation	845.10
TOTAL	48,699.28

Prepared By: 

Approved By: 