

**LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**

Government Members Office Caucus Expense Report 4th Quarter 2022-2023 January 1/23- March 31/23

**DISTRICT EXPENSES**

MEMBER	Mileage	Meals	Advertisin	munity Support	Commodati	TOTAL
Sidney MacEwen						
Zack Bell						

Brad Trivers

**CAUCUS EXPENSES**

2717 Bank Charges & Overdraft Interest	45.50
2916 Books and Subscriptions	2,457.39
2614 Cell Phone/Mobility Charges	1,061.91
02806 Computer Equip-software	-2,113.66
03210 Conference/Training/Workshop	10,654.57
2618 Document Printing & Paper	123.35
2954 Hospitality & Hosted Conferences	0.00
2606 Internal Government Meeeting Expense	370.60
2613 Internet Charges	965.30
2906 Media Advertising & Promotion	5,512.74
2999 Miscellaneous (Administration)	625.44
2999 Miscellaneous Community Support	4,531.60
2801 Office Equipment & Furniture	2,529.99
2601 Office Supplies	385.12
03212 Travel Advances	0.00
3229 Travel Transportation	0.00
<b>TOTAL</b>	<b>27,149.85</b>

Prepared By:

*Mary Ellen Dennis*

Approved By:

*[Signature]*