

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Members Office Quarterly Report July1- Sept 30/2023

Q2

CAUCUS EXPENSES

2717 Bank Charges & Overdraft Interest	0.00
2916 Books and Subscriptions	5,131.10
2614 Cell Phone/Mobility Charges	3,449.36
02806 Computer Equip-software	0.00
03001 Consultant Services	0.00
2618 Document Printing & Paper	2,671.35
2954 Hospitality & Hosted Conferences	4,149.30
2606 Internal Government Meeting Expense	2,257.54
2613 Internet Charges	239.53
2906 Media Advertising & Promotion	5,107.57
2999 Miscellaneous (Administration)	246.00
2999 Miscellaneous Community Support	8,872.99
2801 Office Equipment & Furniture	4,377.61
2601 Office Supplies	1,645.04
03212 Travel Advances	0.00
3229 Travel Transportation	4,511.25
TOTAL	42,658.64

Prepared By: Mary Ellen McQuinn

Approved By: Matthew D.D.

Government Members Office				
Q2 District Expenses September 30th, 2023				
Member	Mileage	Community Support	Advertising	Meals
Sidney MacEwen	0	900		
Zack Bell	0	240		
Matt MacKay	1333.35	0		
Jamie Fox	1548.33	0		
Tyler DesRoches	1090.33	0		
Hilton MacLennan	539.24	40		
Jill Burrridge	0	125		
Jenn redmond	0	378		
Barb Ramsay	0	258.75		
Cory Deagle	0	800		
Bloyce Thompson	0	500		
*These expense are included on page 1				
Prepared by: <i>Me. McInnis</i>				
Approved by: <i>Matthew D. D.,</i>				
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