LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND

Government Members Office Quarterly Report October 1-December 31/2023

CAUCUS EXPENSES

2717 Bank Charges & Overdraft Interest	104.50
2916 Books and Subscriptions	7,740.85
2614 Cell Phone/Mobility Charges	5,505.99
02806 Computer Equip-software	0.00
03001 Consultant Services	0.00
2618 Document Printing & Paper	242.91
2954 Hospitality & Hosted Conferences	11,068.58
2606 Internal Government Meeeting Expense	9,867.21
2613 Internet Charges	1,202.21
2906 Media Advertising & Promotion	19,838.42
2999 Miscellaneous (Administration)	552.95
2999 Miscellaneous Community Support	12,502.87
2801 Office Equipment & Furniture	15,323.64
2601 Office Supplies	3,833.61
03212 Travel Advances	0.00
3229 Travel Transportation	4,646.76
TOTAL	92,430.50

Approved By: Mathew All)

Government Members Office Q3 District Expenses December 31, 2023 Member	
Member Mileage Community Support Adver Matt MacKay 753.04 200 Robin Croucher 776.42 Tyler DesRoches 691.21 894.25 Hilton MacLennan 212 647 Jamie Fox 2967.13 150 Sidney McEwen 100 Steven Myers 1159 Brad trivers 147 Jenn Redmond 500 Darlene Compton 250 Jill Burridge 80.5 Bloyce Thompson 250 Barb Ramsay 147 Natalie Jameson Cory Deagle 882.8	
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Prepared by: Mc McOnnis	
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