

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 1st Quarter 2019/20

DISTRICT EXPENSES

MEMBER	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Patricia Altass	\$ 580.17	\$ -	\$ -	\$ -	\$ -	\$ 580.17
Michele Beaton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hannah Bell	\$ 113.04	\$ -	\$ -	\$ -	\$ -	\$ 113.04
Karla Bernard	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Peter Bevan-Baker	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ole Hammarlund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stephen Howard	\$ 299.13	\$ -	\$ -	\$ 91.94	\$ -	\$ 391.07
Lynne Lund	\$ -	\$ -	\$ -	\$ 183.89	\$ -	\$ 183.89

CAUCUS EXPENSES

Accts as defined in TB policy 6.05 as required by the office. Community support should be indicated under 2999.	
2601 Office Supplies	\$ 675.68
2606 Internal Government Meeting Expenses	\$ 514.70
2614 Cell Phone/Mobility Charges	\$ 1,618.02
2699 Miscellaneous (Administration)	\$ 40.00
2801 Office Equipment and Furniture	\$ 919.98
2805 Computer Equip-Hardware	\$ 80.49
2806 Computer Equip-Software	\$ -
2905 Document Printing and Paper	\$ -
2906 Media Advertising and Promotion	\$ -
2907 Equipment Rentals	\$ -
2909 Food	\$ 138.29
2911 Household	\$ -
2916 Books and Subscriptions	\$ 195.29
2918 Computer Software Support & Maintenance	\$ 140.83
2940 Meetings and External Training Sessions	\$ -
2999 Miscellaneous (Materials, Supplies & Services)	\$ 275.83
3001 Consultant	\$ 3,000.00
3201 In-Province Mileage	\$ 1,133.64
3210 Conference/Training/Workshop Registration Fees	\$ -
TOTAL	\$ 8,732.75

Prepared By:

Approved By:

Mélanie

Peter Bevan-Baker
