

**LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**  
**Official Opposition Caucus Expense Report - 2nd Quarter 2019/20**

**DISTRICT EXPENSES**

MEMBER	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Patricia Altass	\$ -	\$ -	\$ 50.89	\$ 913.62	\$ -	\$ 964.51
Michele Beaton	\$ -	\$ -	\$ -	\$ 292.44	\$ -	\$ 292.44
Hannah Bell	\$ 294.30	\$ -	\$ -	\$ 492.70	\$ -	\$ 787.00
Karla Bernard	\$ -	\$ -	\$ -	\$ 308.00	\$ -	\$ 308.00
Peter Bevan-Baker	\$ -	\$ -	\$ -	\$ 630.45	\$ -	\$ 630.45
Ole Hammarlund	\$ -	\$ -	\$ -	\$ 295.36	\$ -	\$ 295.36
Stephen Howard	\$ -	\$ -	\$ 50.87	\$ 284.07	\$ -	\$ 334.94
Lynne Lund	\$ -	\$ -	\$ 50.87	\$ 226.57	\$ -	\$ 277.44

**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	\$ 2,255.97
2606 Internal Government Meeting Expenses	\$ 494.68
2614 Cell Phone/Mobility Charges	\$ 10,495.06
2699 Miscellaneous (Administration)	\$ 160.64
2801 Office Equipment and Furniture	\$ 2,886.33
2805 Computer Equip-Hardware	\$ -
2806 Computer Equip-Software	\$ 1,091.46
2905 Document Printing and Paper	\$ -
2906 Media Advertising and Promotion	\$ 152.63
2907 Equipment Rentals	\$ 14.95
2909 Food	\$ 593.48
2911 Household	\$ 114.98
2916 Books and Subscriptions	\$ 302.72
2918 Computer Software Support & Maintenance	\$ 203.60
2940 Meetings and External Training Sessions	\$ -
2999 Miscellaneous (Materials, Supplies & Services)	\$ 3,529.21
3001 Consultant	\$ -
3099 Miscellaneous (Professional Services)	\$ 1,725.00
3201 In-Province Mileage	\$ 1,085.63
3210 Conference/Training/Workshop Registration Fees	\$ 855.00
3229 Travel - Ground Transportation	\$ 47.75
<b>TOTAL</b>	<b>\$ 26,009.09</b>

Prepared By: *Pléinèque*

Approved By: *Peter Bevan-Baker*