

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 3rd Quarter 2019/20

MEMBER	DISTRICT EXPENSES					TOTAL
	Mileage	Meals	Advertising	Community Support	Accommodations	
Patricia Altass	\$ 869.20	\$ -	\$ -	\$ 672.02	\$ -	\$ 1,541.22
Michele Beaton	\$ -	\$ -	\$ -	\$ 130.00	\$ -	\$ 130.00
Hannah Bell	\$ -	\$ -	\$ -	\$ 65.00	\$ -	\$ 65.00
Karla Bernard	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Peter Bevan-Baker	\$ -	\$ -	\$ -	\$ 574.00	\$ -	\$ 574.00
Ole Hammarlund	\$ -	\$ -	\$ -	\$ 934.95	\$ -	\$ 934.95
Stephen Howard	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lynne Lund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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	\$ 912.26
2606 Internal Government Meeting Expenses	\$ 334.39
2614 Cell Phone/Mobility Charges	\$ 1,720.49
2699 Miscellaneous (Administration)	\$ 29.00
2801 Office Equipment and Furniture	\$ 20.68
2805 Computer Equip-Hardware	\$ 932.51
2806 Computer Equip-Software	\$ -
2905 Document Printing and Paper	\$ -
2906 Media Advertising and Promotion	\$ -
2907 Equipment Rentals	\$ -
2909 Food	\$ 498.75
2911 Household	\$ 216.64
2916 Books and Subscriptions	\$ 512.42
2918 Computer Software Support & Maintenance	\$ 135.38
2940 Meetings and External Training Sessions	\$ 169.42
2999 Miscellaneous (Materials, Supplies & Services)	\$ 2,375.97
3099 Misc Prof Services	\$ 3,450.00
3201 In-Province Mileage	\$ 1,008.01
3210 Conference/Training/Workshop Registration Fees	\$ -
TOTAL	\$ 12,315.92

Prepared By:

S Williams

Approved By:

Peter Bevan-Baker