

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND  
Official Opposition Office Q1 2020-2021

DISTRICT EXPENSES

MEMBER	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Patricia Altass		\$ -	\$ -		\$ -	\$ -
Michele Beaton	\$ -	\$ -	\$ -	\$ 24.15	\$ -	\$ 24.15
Hannah Bell	\$ -	\$ -	\$ -		\$ -	\$ -
Karla Bernard	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Peter Bevan-Baker	\$ -	\$ -	\$ -		\$ -	\$ -
Ole Hammarlund	\$ -	\$ -	\$ -	\$ 63.25	\$ -	\$ 63.25
Stephen Howard	\$ -	\$ -	\$ -	\$ 63.25	\$ -	\$ 63.25
Lynne Lund	\$ -	\$ -	\$ -	\$ 63.25	\$ -	\$ 63.25
						213.9

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	\$ 182.30
2606 Internal Government Meeting Expenses	\$ 1,005.98
2614 Cell Phone/Mobility Charges	\$ 1,659.57
2699 Miscellaneous (Administration)	\$ 33.00
2616 Postage	\$ 10.58
2805 Computer Equip-Hardware	\$ 97.74
2806 Computer Equip-Software	\$ -
2905 Document Printing and Paper	\$ 55.21
2906 Media Advertising and Promotion	\$ 848.12
2907 Equipment Rentals	\$ -
2909 Food	\$ 204.70
2911 Household	\$ 52.01
2916 Books and Subscriptions	\$ 165.60
2918 Computer Software Support & Maintenance	\$ 295.89
2940 Meetings and External Training Sessions	
2999 Miscellaneous (Materials, Supplies & Services)	\$ 213.90
3001 Consultant	\$ 948.75
3201 In-Province Mileage	\$ 125.63
3210 Conference/Training/Workshop Registration Fees	
<b>TOTAL</b>	<b>\$ 5,898.98</b>

Prepared By: Susan Williams

Approved By: Peter Bevan-Baker

*S Williams*  
*Peter Bevan-Baker*