

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 2nd Quarter 2020-2021

MEMBER	DISTRICT EXPENSES					TOTAL
	Mileage	Meals	Advertising	Community Support	Accommodations	
Patricia Altass	\$ 306.75	\$ -	\$ 234.96	\$ 211.35		\$ 753.06
Michele Beaton		\$ -	\$ 234.96			\$ 234.96
Hannah Bell	\$ 121.32		\$ 234.96			\$ 356.28
Karla Bernard		\$ -	\$ 234.96			\$ 234.96
Peter Bevan-Baker		\$ -	\$ 234.96		\$ -	\$ 234.96
Ole Hammarlund		\$ -	\$ -		\$ -	\$ -
Stephen Howard			\$ 234.96	\$ 150.00	\$ -	\$ 384.96
Lynne Lund		\$ -	\$ 234.96	\$ 150.00		\$ 384.96
		\$ -			\$ -	\$ 2,584.14

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	\$ 148.33
2606 Internal Government Meeting Expenses	\$ 1,746.34
2614 Cell Phone/Mobility Charges	\$ 1,205.19
2699 Miscellaneous (Administration)	\$ 1.00
2801 Office Equipment and Furniture	\$ -
2805 Computer Equip-Hardware	
2806 Computer Equip-Software	\$ 362.94
2905 Document Printing and Paper	
2906 Media Advertising and Promotion	\$ 437.00
2907 Equipment Rentals	\$ -
2909 Food	\$ 139.29
2911 Household	\$ -
2916 Books and Subscriptions	\$ 245.80
2918 Computer Software Support & Maintenance	\$ 582.20
2940 Meetings and External Training Sessions	
2999 Misc (Materials,Supplies, Services)	\$ 2,584.14
3001 Consultant	
3099 Misc Professional Services	
3201 In-Province Mileage	\$ 746.14
3210 Conference/Training/Workshop Registration Fees	\$ 975.00
3226 Accommodations	
3227 Airfare	
3228 Travel meals	
3229 Travel -ground out of Province	
3230 Travel Incidentals	
TOTAL	\$ 9,173.37

Prepared By: Susan Williams

Williams

Approved By: Peter Bevan-Baker

Peter Bevan-Baker