

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 3rd Quarter 2020/21

DISTRICT EXPENSES

MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Patricia Altass	\$ 410.32	\$ -	\$ -	\$ 354.69	\$ -	\$ 765.01
Michele Beaton	\$ 330.87	\$ -	\$ -	\$ 198.32	\$ -	\$ 529.19
Hannah Bell	\$ 56.84	\$ -	\$ 125.00	\$ 66.00	\$ -	\$ 247.84
Karla Bernard	\$ -	\$ -	\$ -	\$ 66.00	\$ -	\$ 66.00
Peter Bevan-Baker	\$ -	\$ -	\$ -	\$ 522.77	\$ -	\$ 522.77
Ole Hammarlund	\$ -	\$ -	\$ -	\$ 132.48	\$ -	\$ 132.48
Stephen Howard	\$ 85.90	\$ -	\$ -	\$ 201.20	\$ -	\$ 287.10
Lynne Lund	\$ -	\$ -	\$ 36.49	\$ 67.39	\$ -	\$ 103.88

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	\$ 966.39
2606 Internal Government Meeting Expenses	\$ 1,657.58
2614 Cell Phone/Mobility Charges	\$ 2,488.16
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ 292.76
2801 Office Equipment and Furniture	\$ -
2805 Computer Equip-Hardware	\$ -
2806 Computer Equip-Software	\$ 264.24
2899 Miscellaneous Technical	\$ 386.40
2905 Document Printing and Paper	\$ -
2906 Media Advertising and Promotion	\$ 2,041.59
2907 Equipment Rentals	\$ 14.95
2909 Food	\$ 314.64
2911 Household	\$ 93.79
2916 Books and Subscriptions	\$ 256.45
2918 Computer Software Support & Maintenance	\$ 326.66
2940 Meetings and External Training Sessions	\$ -
2999 Miscellaneous (Materials, Supplies & Services)	\$ 2,654.27
3001 Consultant	\$ -
3099 Miscellaneous Banking	\$ 176.88
3201 In-Province Mileage	\$ 692.05
3210 Conference/Training/Workshop Registration Fees	\$ 96.05
TOTAL	\$ 12,722.86

Prepared By: Susan Williams

SWilliams

Approved By: Peter Bevan-Baker

Peter Bevan-Baker