

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 4th Quarter 2020/21

DISTRICT EXPENSES

MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Patricia Altass	\$ 307.55	\$ -	\$ 844.82	\$ 165.00	\$ -	\$ 1,317.37
Michele Beaton		\$ -	\$ 844.82	\$ 45.00	\$ -	\$ 889.82
Hannah Bell		\$ -	\$ 172.07	\$ 204.75	\$ -	\$ 376.82
Karla Bernard	\$ -	\$ -	\$ 172.07	\$ 204.75	\$ -	\$ 376.82
Peter Bevan-Baker	\$ -	\$ -	\$ 172.07	\$ 214.75	\$ -	\$ 386.82
Ole Hammarlund	\$ -	\$ -	\$ 643.57	\$ 204.75	\$ -	\$ 848.32
Stephen Howard		\$ -	\$ 844.82	\$ 15.00	\$ -	\$ 859.82
Lynne Lund	\$ -	\$ -	\$ 844.82	\$ 15.00	\$ -	\$ 859.82

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	\$ 1,646.76
2606 Internal Government Meeting Expenses	\$ 1,716.95
2614 Cell Phone/Mobility Charges	\$ 1,608.03
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ 185.04
2801 Office Equipment and Furniture	\$ 1,730.64
2804 AV Equipment	\$ 1,964.90
2805 Computer Equip-Hardware	\$ -
2806 Computer Equip-Software	\$ 241.47
2899 Miscellaneous Technical	\$ -
2905 Document Printing and Paper	\$ 408.16
2906 Media Advertising and Promotion	\$ -
2907 Equipment Rentals	\$ -
2909 Food	\$ 675.95
2911 Household	\$ 170.57
2916 Books and Subscriptions	\$ 1,277.88
2918 Computer Software Support & Maintenance	\$ 283.14
2940 Meetings and External Training Sessions	\$ 810.00
2999 Miscellaneous (Materials, Supplies & Services)	\$ 5,915.61
3001 Consultant	\$ -
3099 Miscellaneous Banking	\$ 21.00
3201 In-Province Mileage	\$ 749.81
3210 Conference/Training/Workshop Registration Fees	\$ 5.00
TOTAL	\$ 19,410.91

Prepared By:

Swillem

Approved By: ^x

Robert Bevan Baker