

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 3rd Quarter 2021/22
DISTRICT EXPENSES

| MEMBERS | Mileage | Meals | Advertising | Community Support | Accommodations | TOTAL |
|-------------------|-----------|-------|-------------|-------------------|----------------|-------------|
| Patricia Altass | \$ 651.58 | | | \$ 501.67 | | \$ 1,153.25 |
| Michele Beaton | | | | \$ 395.83 | | \$ 395.83 |
| Hannah Bell | | | | \$ 576.25 | | \$ 576.25 |
| Karla Bernard | | | | \$ 431.25 | | \$ 431.25 |
| Peter Bevan-Baker | | | | \$ 585.25 | | \$ 585.25 |
| Ole Hammarlund | | | \$ 321.07 | \$ 74.82 | | \$ 395.89 |
| Stephen Howard | | | | \$ 276.67 | | \$ 276.67 |
| Lynne Lund | | | | \$ 301.67 | | \$ 301.67 |
| | \$ 651.58 | \$ - | \$ 321.07 | \$ 3,143.40 | \$ - | \$ 4,116.05 |

CAUCUS EXPENSES

| | |
|---|---------------------|
| 2601 Office Supplies | \$ 174.14 |
| 2606 Internal Government Meeting Expenses | \$ 3,328.44 |
| 2614 Cell Phone/Mobility Charges | \$ 1,018.46 |
| 2616 Postage | \$ - |
| 2699 Miscellaneous (Administration) | \$ 279.00 |
| 2905 Document Printing and Paper | \$ 419.61 |
| 2906 Media Advertising and Promotion | \$ 3,888.05 |
| 2907 Equipment Rentals | \$ - |
| 2909 Food | \$ 565.96 |
| 2911 Household | \$ 76.68 |
| 2916 Books and Subscriptions | \$ 314.14 |
| 2918 Computer Software Support & Maintenance | \$ 894.80 |
| 2940 Meetings and External Training Sessions | \$ 225.00 |
| 2999 Miscellaneous (Materials, Supplies & Services) | 4116.05 |
| 3001 Consultant | \$ - |
| 3201 In-Province Mileage | \$ 633.03 |
| 3210 Conference/Training/Workshop Registration Fees | \$ - |
| 3099 Miscellaneous Banking | \$ 183.82 |
| TOTAL | \$ 16,117.18 |

Prepared By: Susan Williams

Approved By: 