

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 1st Quarter 2022/23
DISTRICT EXPENSES

| MEMBERS | Mileage | Meals | Advertising | Community Suppo | Accommodations | TOTAL |
|-------------------|-----------|-------|-------------|-----------------|----------------|-------------|
| Patricia Altass | | | | \$ 443.99 | | \$ 443.99 |
| Michele Beaton | \$ 169.88 | | | \$ 100.00 | | \$ 269.88 |
| Hannah Bell | \$ 124.15 | | | \$ 630.00 | | \$ 754.15 |
| Karla Bernard | | | | \$ 273.24 | | \$ 273.24 |
| Peter Bevan-Baker | | | | \$ 718.24 | | \$ 718.24 |
| Ole Hammarlund | \$ 42.08 | | | \$ 100.00 | | \$ 142.08 |
| Stephen Howard | \$ 66.53 | | | \$ 28.75 | | \$ 95.28 |
| Lynne Lund | | | | \$ 292.99 | | \$ 292.99 |
| | \$ 402.64 | \$ - | \$ - | \$ 2,587.20 | \$ - | \$ 2,989.84 |

CAUCUS EXPENSES

| | |
|--|---------------------|
| 2601 Office Supplies | \$ 1,063.64 |
| 2606 Internal Government Meeting Expenses | \$ 2,721.72 |
| 2614 Cell Phone/Mobility Charges | \$ 1,356.85 |
| 2616 Postage | \$ - |
| 2699 Miscellaneous (Administration) | \$ 173.09 |
| 2801 Office Equipment and Furniture | \$ 132.24 |
| 2905 Document Printing and Paper | \$ - |
| 2906 Media Advertising and Promotion | \$ 2,600.10 |
| 2907 Equipment Rentals | \$ - |
| 2909 Food | \$ 415.94 |
| 2911 Household | \$ - |
| 2916 Books and Subscriptions | \$ 371.23 |
| 2918 Computer Software Support & Maintenance | \$ 802.08 |
| 2940 Meetings and External Training Sessions | \$ - |
| 2999 Miscellaneous (Materials, Supplies & Service) | 2989.84 |
| 3001 Consultant | \$ - |
| 3201 In-Province Mileage | \$ 884.77 |
| 3210 Conference/Training/Workshop Registration | \$ 2,211.25 |
| 3099 Miscellaneous Banking | \$ 45.25 |
| TOTAL | \$ 15,943.02 |

Prepared By: Susan Williams

Approved By:

