

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Third Party Caucus Expense Report - 4th Quarter 19/20
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Accom.	TOTAL
Robert Mitchell	\$141.18	\$0.00	\$0.00	\$175.00	\$0.00	\$316.18
Sonny Gallant	\$1,148.97	\$58.03	\$0.00	\$0.00	\$0.00	\$1,207.00
Hal Perry	\$939.31	\$0.00	\$0.00	\$247.75	\$0.00	\$1,187.06
Heath MacDonald	\$850.03	\$41.20	\$0.00	\$308.77	\$0.00	\$1,200.00
Robert Henderson	\$791.63	\$38.61	\$0.00	\$40.00	\$0.00	\$870.24
Gordon McNeilly	\$109.43	\$477.31	\$0.00	\$220.26	\$0.00	\$807.00

Note***Includes all in-province and out-of-province travel. All expenses supported by travel logs and/or receipts

CAUCUS EXPENSES

Accommodations & Travel	\$0.00
Advertising	\$3,488.37
Books & Subscriptions	\$601.07
Cellular Phones	\$1,866.12
Community Support	\$2,214.03
Equipment Rental	\$1,488.90
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$6,774.75
Internet	\$319.80
In-Province Mileage	\$4,028.30
Misc. Administration	\$152.45
Misc. Debt (HST)	\$11,321.16
Misc. Material, Supplies & Services	\$2,523.50
Office Supplies	\$1,081.87
Document Printing & Paper	\$2,474.64
Professional and Contract Services	\$64,145.04
Travel and Accomodations	\$7,504.58
Utilities - Cable	\$333.28
TOTAL	\$110,317.86

Prepared By:


 Stacie Tiffin-Wright

Approved By:


 Sonny Gallant