

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Third Party Caucus Expense Report - 3rd Quarter 21/22
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Accom.	TOTAL
Sonny Gallant	\$937.14	\$372.26	\$151.80	\$60.00	\$0.00	\$1,521.20
Hal Perry	\$912.94	\$86.16	\$0.00	\$123.85	\$0.00	\$1,122.95
Robert Henderson	\$592.99	\$159.04	\$0.00	\$333.98	\$0.00	\$1,086.01
Gordon McNeilly	\$0.00	\$305.55	\$0.00	\$545.45	\$0.00	\$851.00

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

CAUCUS EXPENSES

Accommodations & Travel	\$673.62
Advertising	\$510.00
Books & Subscriptions	\$386.30
Cellular Phones	\$597.18
Community Support	\$1,803.28
Equipment Rental	\$0.00
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$5,175.49
Internet	\$299.85
In-Province Mileage	\$2,732.24
Misc. Administration	\$162.37
Misc. Debt (HST)	\$2,423.39
Misc. Material, Supplies & Services	\$100.39
Office Supplies	\$23.95
Document Printing & Paper	\$1,393.39
Professional and Contract Services	\$8,780.00
Telephone & Teleconferencing	\$0.00
Travel and Accommodations	\$0.00
Utilities - Cable	\$245.11
TOTAL	\$25,306.56

Prepared By: 
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Approved By: 
 Sonny Gallant