

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Third Party Caucus Expense Report - 1st Quarter 22/23
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Travel	TOTAL
Sonny Gallant	\$932.10	\$0.00	\$0.00	\$280.00	\$0.00	\$1,212.10
Hal Perry	\$329.97	\$187.78	\$0.00	\$595.00	\$134.39	\$1,247.14
Robert Henderson	\$440.04	\$121.37	\$0.00	\$131.87	\$114.69	\$807.97
Gordon McNeilly	\$0.00	\$340.55	\$0.00	\$170.57	\$0.00	\$511.12

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	\$0.00
Books & Subscriptions	\$39.98
Cellular Phones	\$1,077.28
Community Support	\$1,371.44
Equipment Rental	\$0.00
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$2,745.82
Internet	\$299.85
In-Province Mileage	\$1,702.11
Misc. Administration	\$55.50
Misc. Debt (HST)	\$646.34
Misc. Material, Supplies & Services	\$209.05
Office Supplies	\$120.37
Document Printing & Paper	\$143.20
Postage & Courier	\$315.00
Professional and Contract Services	\$975.00
Telephone & Teleconferencing	\$12.35
Travel	\$263.61
Utilities - Cable	\$253.11
TOTAL	\$10,230.01

Prepared By: 
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Approved By: 
 Sonny Gallant