

**LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**  
**Third Party Caucus Expense Report - 4th Quarter 22/23**  
**MEMBER EXPENSES\***


MEMBER	Mileage	Meals	Advertising	Community Support	Travel	TOTAL
<b>Sonny Gallant</b>	\$825.93	\$166.84	\$0.00	\$0.00	\$0.00	\$992.77
<b>Hal Perry</b>	\$403.52	\$0.00	\$0.00	\$300.00	\$0.00	\$703.52
<b>Robert Henderson</b>	\$779.55	\$41.25	\$0.00	\$20.00	\$0.00	\$840.80
<b>Gordon McNeilly</b>	\$360.47	\$191.08	\$0.00	\$248.45	\$0.00	\$800.00

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	\$5,736.16
Books & Subscriptions	\$192.01
Cellular Phones	\$3,243.23
Community Support	\$2,493.45
Equipment Rental	\$0.00
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$3,652.67
Internet	\$329.85
In-Province Mileage	\$2,489.12
Misc. Administration	\$875.99
Misc. Debt (HST)	\$3,933.37
Misc. Material, Supplies & Services	\$0.00
Office Supplies	\$2,201.53
Document Printing & Paper	\$395.07
Professional and Contract Services	\$19,531.62
Telephone & Teleconferencing	\$259.08
Travel	\$0.00
Utilities - Cable	\$253.11
<b>TOTAL</b>	<b>\$45,586.26</b>

Prepared By:   
 Stacie Tiffin-Wright

Approved By:   
 Sonny Gallant