

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND

Third Party Caucus Expense Report - 3rd Quarter 2023/2024

DISTRICT EXPENSES

MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Karla Bernard						\$ -
Peter Bevan-Baker				\$ 289.00		\$ 289.00
	\$ -	\$ -	\$ -	\$ 245.00	\$ -	\$ 245.00

CAUCUS EXPENSES

2601 Office Supplies	\$ -
2606 Internal Government Meeting Expenses	\$ 1,401.19
2614 Cell Phone/Mobility Charges	\$ 457.18
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ -
2905 Document Printing and Paper	\$ 15.67
2906 Media Advertising and Promotion	\$ -
2907 Equipment Rentals	\$ -
2909 Food	\$ -
2911 Household	\$ -
2916 Books and Subscriptions	\$ 80.00
2918 Computer Software Support & Maintenance	\$ -
2940 Meetings and External Training Sessions	\$ -
2999 Miscellaneous (Materials, Supplies & Services)	534
3001 Consultant	\$ -
3201 In-Province Mileage	\$ -
3210 Conference/Training/Workshop Registration Fees	\$ -
3099 Miscellaneous Prof Services	\$ 2,966.13
TOTAL	\$ 5,454.17

Prepared By: Katie Rankin

Approved By:

Karla Bernard