

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**Third Party Caucus Expense Report - 2nd Quarter****DISTRICT EXPENSES**

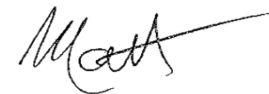
MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations
Karla Bernard				\$ 10.00	
Peter Bevan-Baker					
Matthew MacFarlane				\$ 868.98	
	\$ -	\$ -	\$ -	\$ 878.98	\$ -

CAUCUS EXPENSES

2601 Office Supplies	\$ 274.92
2606 Internal Government Meeting Expenses	\$ 1,371.80
2614 Cell Phone/Mobility Charges	\$ 469.00
2616 Postage	\$ 1.66
2699 Miscellaneous (Administration)	\$ 153.81
2905 Document Printing and Paper	\$ 188.81
2906 Media Advertising and Promotion	\$ 598.50
2907 Equipment Rentals	\$ -
2909 Food	\$ -
2911 Household	\$ 17.23
2916 Books and Subscriptions	\$ 161.05
2918 Computer Software Support & Maintenance	\$ 85.12
2940 Meetings and External Training Sessions	\$ -
2999 Miscellaneous (Materials, Supplies & Services)	878.98
3001 Consultant	\$ -
3201 In-Province Mileage	\$ -
3210 Conference/Training/Workshop Registration Fees	\$ 525.00
3099 Miscellaneous Banking	\$ 14.00
TOTAL	\$ 5,119.37

Prepared By: Katie Rankin

Approved By:



Matthew MacFarlane

TOTAL	
\$	10.00
\$	-
\$	868.98
\$	878.98