

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND

Third Party Caucus Expense Report - 3rd Quarter

DISTRICT EXPENSES

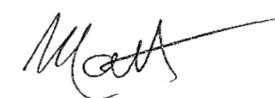
MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations	<b>TOTAL</b>
Karla Bernard				\$ 846.20		\$ 846.20
Peter Bevan-Baker	\$ 103.32			\$ 792.43		\$ 895.75
Matthew MacFarlane	\$ 192.73			\$ 1,298.77		\$ 1,491.50
	\$ 296.05	\$ -	\$ -	\$ 2,937.40	\$ -	\$ 3,233.45

CAUCUS EXPENSES

2601 Office Supplies	\$ 263.68
2606 Internal Government Meeting Expenses	\$ 3,819.27
2614 Cell Phone/Mobility Charges	\$ 528.15
2616 Postage	\$ -
2801 Office Equipment and Furniture	\$ 161.57
2699 Miscellaneous (Administration)	\$ 463.51
2905 Document Printing and Paper	\$ 18.38
2906 Media Advertising and Promotion	\$ 2,410.38
2907 Equipment Rentals	\$ 300.00
2909 Food	\$ -
2911 Household	\$ 100.87
2916 Books and Subscriptions	\$ 241.25
2918 Computer Software Support & Maintenance	\$ 677.03
2940 Meetings and External Training Sessions	\$ 287.50
2999 Miscellaneous (Materials, Supplies & Services)	3233.45
3001 Consultant	\$ -
3201 In-Province Mileage	\$ 110.21
3210 Conference/Training/Workshop Registration Fee	\$ -
3099 Miscellaneous Professional Services	\$ 2,007.25
<b>TOTAL</b>	<b>\$ 14,622.50</b>

Prepared By: Katie Rankin

Approved By:



Matt MacFarlane