

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**Third Party Caucus Expense Report - 3rd Quarter****DISTRICT EXPENSES**

| MEMBERS | Mileage | Meals | Advertising | Community Support | Accommodations | TOTAL |
|--------------------|-----------|-------|-------------|-------------------|----------------|-------------|
| 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 Fees | \$ - |
| 3099 Miscellaneous Professional Services | \$ 2,007.25 |
| TOTAL | \$ 14,622.50 |

Prepared By:

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Approved By:



Matt MacFarlane