

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Third Party Caucus Expense Report - 4th Quarter
DISTRICT EXPENSES

MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Karla Bernard		\$ 34.61		\$ 1,022.39		\$ 1,057.00
Peter Bevan-Baker		\$ 35.28		\$ 338.98		\$ 374.26
Matthew MacFarlane				\$ 1,286.30		\$ 1,286.30
	\$ -	\$ 69.89	\$ -	\$ 2,647.67	\$ -	\$ 2,717.56

CAUCUS EXPENSES

2601 Office Supplies	\$ 1,008.95
2606 Internal Government Meeting Expenses	\$ 2,758.95
2614 Cell Phone/Mobility Charges	\$ 895.07
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ -
2905 Document Printing and Paper	\$ 60.40
2906 Media Advertising and Promotion	\$ 2,539.22
2801 Office Equipment and Furniture	
2909 Food	\$ -
2911 Household	\$ 970.59
2916 Books and Subscriptions	\$ 766.76
2918 Computer Software Support & Maintenance	\$ 808.73
2940 Meetings and External Training Sessions	\$ -
2999 Miscellaneous (Materials, Supplies & Services)	\$ 2,717.56
3001 Consultant	\$ -
3201 In-Province Mileage	\$ -
3210 Conference/Training/Workshop Registration Fees	\$ 330.00
3099 Miscellaneous Professional Services	\$ 5,294.00
TOTAL	\$ 18,150.23

Prepared By: Katie Rankin

Approved By:



Matt MacFarlane