

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Third Party Caucs Expense Report - 1st Quarter 2026/27
DISTRICT EXPENSES

MEMBERS	Mileage	Meals	Advertising	Community Suppo	Accommodations	TOTAL
Peter Bevan-Baker	\$-	\$-	\$-	\$ 751.18	\$-	\$ 751.18
Karla Bernard	\$-	\$-	\$-	\$ 1,031.12	\$-	\$ 1,031.12
Matthew MacFarlane	\$-	\$-		\$ 1,488.83	\$-	\$ 1,488.83
	\$ -	\$ -	\$ -	\$ 3,271.13	\$ -	\$ 3,271.13

CAUCUS EXPENSES

2601 Office Supplies	\$ 95.97
2606 Internal Government Meeting Expenses	\$ 3,195.36
2614 Cell Phone/Mobility Charges	\$ 596.53
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ 63.43
2801 Office Equipment and Furniture	\$ -
2905 Document Printing and Paper	\$ -
2906 Media Advertising and Promotion	\$ 2,517.35
2907 Equipment Rentals	\$ -
2909 Food	\$ -
2911 Household	\$ 88.01
2916 Books and Subscriptions	\$ 68.75
2918 Computer Software Support & Maintenance	\$ 85.41
2940 Meetings and External Training Sessions	\$ -
2999 Miscellaneous (Materials, Supplies & Service	\$ 3,271.13
3001 Consultant	\$ -
3201 In-Province Mileage	\$ -
3210 Conference/Training/Workshop Registration	\$ -
3099 Miscellaneous Prof Services	\$ 1,354.75
TOTAL	\$ 11,336.69

Prepared By: Katie Rankin

Approved By:



Matt MacFarlane