LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND

Third Party Caucus Expense Report - 2nd Quarter

DISTRICT EXPENSES

MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Karla Bernard				$ 673.00		**$ 673.00**
Peter Bevan-Baker				$ 576.52		**$ 576.52**
Matthew MacFarlane				$ 1,657.79		**$ 1,657.79**
Tayte Willows				$ 995.00		**$ 995.00**
	$ -	$ -	$ -	$ 3,902.31	$ -	**$ 3,902.31**

CAUCUS EXPENSES

2601 Office Supplies	$ 888.10
2606 Internal Government Meeting Expenses	$ 1,619.77
2614 Cell Phone/Mobility Charges	$ 1,649.67
2616 Postage	$ -
2699 Miscellaneous (Administration)	$ 51.15
2905 Document Printing and Paper	$ -
2906 Media Advertising and Promotion	$ 652.04
2907 Equipment Rentals	$ -
2909 Food	$ -
2911 Household	$ 64.46
2916 Books and Subscriptions	$ 89.05
2918 Computer Software Support & Maintenance	$ 1,051.00
2940 Meetings and External Training Sessions	$ 92.10
2999 Miscellaneous (Materials, Supplies & Services)	3902.31
3001 Consultant	$ 900.00
3201 In-Province Mileage	$ 121.59
3210 Conference/Training/Workshop Registration Fe	$ 534.97
3099 Miscellaneous Banking	$ 7.00
TOTAL	**$ 11,623.21**

Prepared By: Katie Rankin

Approved By:



Matthew MacFarlane