

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Caucus Expense Report - 1st Quarter 17/18
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Jordan Brown	\$80.05	\$128.96		\$285.00		\$494.01
Richard Brown			\$348.00			\$348.00
Kathleen Casey						\$0.00
Bush Dumville		\$117.39				\$117.39
Hal Perry	\$869.24		\$260.87			\$1,130.11
Chris Palmer	\$100.39			\$150.00		\$250.39

* Chris Palmer had additional office expense of \$59.98

CAUCUS EXPENSES

Office Supplies	\$3,325.60
Cellular Phones	\$3,059.19
Equipment	\$2,555.94
Subscriptions	\$488.49
Travel/Training	\$1,167.13
Accommodations	\$0.00
Hosting	\$8,796.18
Professional and Contract Services	\$739.00
Community Support	\$2,030.00
Administration	\$3,562.03
Printing	\$0.00
Advertising	\$1,308.87
Miscellaneous	\$17.89
TOTAL	\$27,050.32

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*Includes all in-province and out-of-province travel. All expenses supported by travel logs and/or receipts.