

**LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**  
**Government Caucus Expense Report - 3rd Quarter 17/18**  
**MEMBER EXPENSES\***

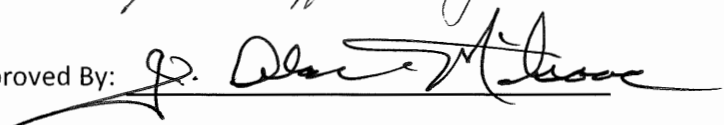
MEMBER	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Richard Brown	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kathleen Casey	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bush Dumville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hal Perry	\$618.58	\$0.00	\$0.00	\$0.00	\$0.00	\$618.58
Chris Palmer	\$261.00	\$0.00	\$113.85	\$455.00	\$0.00	\$829.85

Note \*

**CAUCUS EXPENSES**

Office Supplies	\$724.86
Cellular Phones	\$6,230.26
Equipment	\$1,307.30
Subscriptions	\$529.59
Travel/Training	\$939.44
Accommodations	\$77.25
Hosting	\$5,046.52
Professional and Contract Services	
Community Support	\$1,303.75
Administration	\$2,676.36
Printing	
Advertising	\$2,644.00
Miscellaneous	
<b>TOTAL</b>	<b>\$21,479.33</b>

Prepared By: 

Approved By: 

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