

**LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**  
**Government Caucus Expense Report - XX Quarter 18/19**  
**MEMBER EXPENSES\***

MEMBER	Mileage	Meals	Advertising	Community Support	Accom.	TOTAL
Alan McIsaac	\$862.34	\$0.00	\$0.00	\$0.00	\$0.00	\$862.34
Kathleen Casey	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Allen Roach	\$900.00		\$233.04			\$1,133.04
Hal Perry	\$639.05	\$0.00	\$300.00	\$0.00	\$0.00	\$939.05

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

**CAUCUS EXPENSES**

Accommodations	\$0.00
Administration	\$2,393.57
Advertising	\$533.04
Cellular Phones	\$509.91
Community Support	\$990.00
Equipment	\$0.00
Hosting	\$9,282.65
Miscellaneous	\$39.50
Office Supplies	\$2,125.84
Printing	\$47.03
Professional and Contract Ser	\$75.00
Subscriptions	\$227.00
Travel/Training	\$2,496.40
<b>TOTAL</b>	<b>\$18,719.94</b>

Prepared By: Stacie Jeffers Wright

Approved By: Alan McIsaac