

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND

Government Members' Office Caucus Expense Report - 2ND Quarter 2019 - 2020 (July, August, September 2019) - HST Included

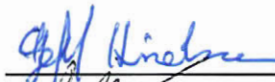
DISTRICT EXPENSES

MEMBER	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Cory Deagle	900.00					900.00
Sidney MacEwen	0.00			900.00		900.00
Natalie Jameson	0.00			600.00		600.00

CAUCUS EXPENSES

2601 Office Supplies	214.33
2606 Hosting-Int. Govt Meeting Exp.	537.80
2613 Internet Charges	546.27
2616 Courier Services/Postage/Frgt	
2699 Miscellaneous Admin.	1,251.40
2614 Cell Phone/Mobility Charges	483.00
2805 Computer-Equip Hardware	3,170.00
2905 Document Printing and Paper	137.40
2906 Media Advertising and Promo.	389.44
2909 Food	
2911 Household Under \$200	
2916 Books and Subscriptions	70.00
2917 Computer Hardware Sup. & Main.	
2918 Computer Software Sup. & Main.	
2925 Renovations	
2940 Meetings/Training Ses./Curric.	325.50
2954 Hospitality & Hosted Conferenc	441.37
2999 Misc. Community Support Only	
3001 Consultant	
3003 Legal	
3004 Accounting	
3099 Miscellaneous	
3124 Salary (Salary Payroll)	
3125 Wages (Casual Payroll)	
3126 Honoraria	
3201 In-Province Mileage	
3229 Travel-Ground Transportation	833.00
3226 Travel-Accommodations	
TOTAL	10,799.51

Prepared By:



Approved By:

