

Government Members Office Quarterly Report
April 1 - June30/2023

CAUCUS EXPENSES

2717 Bank Charges & Overdraft Interest	268.20
2916 Books and Subscriptions	5,157.68
2614 Cell Phone/Mobility Charges	3,972.30
02806 Computer Equip-software	0.00
03001 Consultant Services	0.00
2618 Document Printing & Paper	155.32
2954 Hospitality & Hosted Conferences	0.00
2606 Internal Government Meeting Expense	10,828.20
2613 Internet Charges	725.77
2906 Media Advertising & Promotion	5,158.37
2999 Miscellaneous (Administration)	273.69
2999 Miscellaneous Community Support	5,580.00
2801 Office Equipment & Furniture	3,001.82
2601 Office Supplies	3,046.68
03212 Travel Advances	0.00
3229 Travel Transportation	1,640.14
TOTAL	39,808.17

Prepared By: Y. McQuinn

Approved By: Matthew [Signature]

	A	B	C	D	E	F	G	H
1	Government Members Office							
2	Q1 District Expenses June30,2023							
3					Community			
4	Member	Mileage	Meals	Advertising	Support	Accomodations	Total	
5	Sidney MacEwen				1100		1100	
6	Zack Bell						0	
7	Matt MacKay	628.51					628.51	
8	Jamie Fox	921.39					921.39	
9	Robin Croucher	797.62				176.49	974.11	
10	Tyler DesRoches					176.49	176.49	
11	Brad Trivers						0	
12	Hilton MacLennan						0	
13	Susie Dillon						0	
14	Mark MacLean				500		500	
15	Cory Deagle				450		450	
16	Natalie Jameson			365.33			365.33	
17	Barb Ramsay			49.9			49.9	
18								
19								
20	Grand total							5165.73
21								
22								
23								
24								
25				Prepared By:	<i>Trish McConis</i>			
26								
27								
28					<i>Matthew D.D.</i>			
29				Approved By:				