

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Members Office Quarterly Report October 1-December 31/2023

CAUCUS EXPENSES

| | |
|--|------------------|
| 2717 Bank Charges & Overdraft Interest | 104.50 |
| 2916 Books and Subscriptions | 7,740.85 |
| 2614 Cell Phone/Mobility Charges | 5,505.99 |
| 02806 Computer Equip-software | 0.00 |
| 03001 Consultant Services | 0.00 |
| 2618 Document Printing & Paper | 242.91 |
| 2954 Hospitality & Hosted Conferences | 11,068.58 |
| 2606 Internal Government Meeting Expense | 9,867.21 |
| 2613 Internet Charges | 1,202.21 |
| 2906 Media Advertising & Promotion | 19,838.42 |
| 2999 Miscellaneous (Administration) | 552.95 |
| 2999 Miscellaneous Community Support | 12,502.87 |
| 2801 Office Equipment & Furniture | 15,323.64 |
| 2601 Office Supplies | 3,833.61 |
| 03212 Travel Advances | 0.00 |
| 3229 Travel Transportation | 4,646.76 |
| TOTAL | 92,430.50 |

Prepared By: Mr. M. Dennis

Approved By: _____

Matthew Dennis

