

**LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**

**Opposition Caucus Expense Report - 3rd Quarter 2018 - 2019 (October, November, December 2018) - HST Included**

**DISTRICT EXPENSES**

<b>MEMBER</b>	<b>Mileage</b>	<b>Meals</b>	<b>Advertising</b>	<b>Community Support</b>	<b>Accommodations</b>	<b>TOTAL</b>
James Aylward						0.00
Darlene Compton	795.12					795.12
Jamie Fox	900.00					900.00
Colin Lavie						0.00
Sidney MacEwen				900.00		900.00
Matthew MacKay	561.54					561.54
Steven Myers						0.00
Brad Trivers						0.00

**CAUCUS EXPENSES**

2601 Office Supplies	78.02
2608 Hosting-int. Govt Meeting Exp.	534.19
2613 Internet Charges	533.62
2616 Courier Services/Postage/Frgt	
2699 Miscellaneous Admin.	423.76
2614 Cell Phone/Mobility Charges	-2,058.73
2905 Document Printing and Paper	3,706.05
2906 Media Advertising and Promo.	1,746.08
2909 Food	294.79
2911 Household Under \$200	
2916 Books and Subscriptions	342.93
2917 Computer Hardware Sup. & Main.	
2918 Computer Software Sup. & Main.	
2925 Renovations	
2940 Meetings/Training Ses./Curric.	978.13
2954 Hospitality & Hosted Conferenc	
2999 Miscellaneous -Mat. Sup. Serv	252.58
2999 Misc. Community Support Only	3,643.20

\* Credit due to Bell Aliant \$4,824.33 Refund from 2018 Termination Fees

3001 Consultant	
3003 Legal	4,922.00
3004 Accounting	
3099 Miscellaneous	1,990.37
3124 Salary (Salary Payroll)	
3125 Wages (Casual Payroll)	
3126 Honoraria	850.00
3201 In-Province Mileage	2,256.66
3229 Travel-Ground Transportation	197.00
3226 Travel-Accommodations	
<b>TOTAL</b>	<b>20,690.65</b>

\*\$231.92 Annual Interest Income Revenue received in December

Prepared By: Crystal Ogl

Approved By: [Signature]