

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND

Opposition Caucus Expense Report - 4TH Quarter 2018 - 2019 (January, February, March 2019) - HST Included

DISTRICT EXPENSES

| MEMBER | Mileage | Meals | Advertising | Community Support | Accommodations | TOTAL |
|------------------------|----------------|--------------|--------------------|--------------------------|-----------------------|--------------|
| James Aylward | | | | | | 0.00 |
| Darlene Compton | 579.23 | | | | | 579.23 |
| Jamie Fox | 900.00 | | | | | 900.00 |
| Colin Lavie | | | | | | 0.00 |
| Sidney MacEwen | | | | 900.00 | | 900.00 |
| Matthew MacKay | 431.88 | | | | | 431.88 |
| Steven Myers | 900.00 | | | | | 900.00 |
| Brad Trivers | | | | | | 0.00 |

CAUCUS EXPENSES

| | |
|-------------------------------------|----------|
| 2601 Office Supplies | 467.82 |
| 2606 Hosting-Int. Govt Meeting Exp. | |
| 2613 Internet Charges | 723.76 |
| 2616 Courier Services/Postage/Frgt | |
| 2699 Miscellaneous Admin. | 1,029.92 |
| 2614 Cell Phone/Mobility Charges | 2,650.79 |
| 2804 Audio Visual Equipment | 4,735.38 |
| 2905 Document Printing and Paper | 508.58 |
| 2906 Media Advertising and Promo. | 3,655.23 |
| 2909 Food | 49.05 |
| 2911 Household Under \$200 | |
| 2916 Books and Subscriptions | 306.36 |
| 2917 Computer Hardware Sup. & Main. | |
| 2918 Computer Software Sup. & Main. | |
| 2925 Renovations | |
| 2940 Meetings/Training Ses./Curric. | 425.11 |
| 2954 Hospitality & Hosted Conferenc | |
| 2999 Miscellaneous -Mat. Sup. Serv | 97.00 |

| | |
|-----------------------------------|------------------|
| 2999 Misc. Community Support Only | 2,304.25 |
| 3001 Consultant | 16,675.00 |
| 3003 Legal | |
| 3004 Accounting | |
| 3099 Miscellaneous | 36,750.00 |
| 3124 Salary (Salary Payroll) | 4,928.85 |
| 3125 Wages (Casual Payroll) | |
| 3126 Honoraria | |
| 3201 In-Province Mileage | 3,011.11 |
| 3229 Travel-Ground Transportation | 216.50 |
| 3226 Travel-Accommodations | |
| TOTAL | 78,534.71 |

Prepared By: Crystal G.

Approved By: [Signature]