

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 4th Quarter 2019-2020

DISTRICT EXPENSES

MEMBER	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Patricia Altass	\$ 529.93	\$ -		\$ 281.12	\$ 519.46	\$ 1,330.51
Michele Beaton	\$ 591.43	\$ -	\$ -	\$ 274.13	\$ 356.12	\$ 1,221.68
Hannah Bell			\$ -	\$ 424.95	\$ 51.74	\$ 476.69
Karla Bernard		\$ -	\$ -	\$ 189.95	\$ 356.12	\$ 546.07
Peter Bevan-Baker		\$ -	\$ -	\$ 986.76	\$ -	\$ 986.76
Ole Hammarlund		\$ -	\$ -	\$ 289.95	\$ -	\$ 289.95
Stephen Howard	\$ 339.37			\$ 105.62	\$ -	\$ 444.99
Lynne Lund		\$ -		\$ 205.62	\$ 507.00	\$ 712.62

CAUCUS EXPENSES

Accts as defined in TB policy 6.05 as required by the office. Community support should be indicated under 2999.	
2601 Office Supplies	\$ 1,729.45
2606 Internal Government Meeting Expenses	\$ 340.00 *
2614 Cell Phone/Mobility Charges	\$ 1,608.16
2699 Miscellaneous (Administration)	\$ 110.80
2801 Office Equipment and Furniture	\$ -
2805 Computer Equip-Hardware	\$ 402.39
2806 Computer Equip-Software	\$ 365.87 *
2905 Document Printing and Paper	\$ 563.61 *
2906 Media Advertising and Promotion	\$ 2,701.41 *
2907 Equipment Rentals	\$ -
2909 Food	\$ 871.27 *
2911 Household	\$ -
2916 Books and Subscriptions	\$ 277.58
2918 Computer Software Support & Maintenance	\$ -
2940 Meetings and External Training Sessions	
2999 Misc (Materials,Supplies, Services)	\$ 2,758.10
3001 Consultant	\$ 23,575.00
3099 Misc Professional Services	\$ 1,725.00
3201 In-Province Mileage	\$ 1,945.97
3210 Conference/Training/Workshop Registration Fees	\$ 757.50
3226 Accommodations	\$ 1,790.43
3227 Airfare	2096.9
3228 Travel meals	\$ 151.00
3229 Travel -ground out of Province	\$ 1,337.72
3230 Travel Incidentals	\$ 15.00
TOTAL	\$ 45,123.16

* amended

Prepared By:

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Approved By:

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