

**LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**

**Official Opposition Caucus Expense Report - 1st Quarter 2021/22**

**DISTRICT EXPENSES**

MEMBERS	Mileage	Meals	Advertising	Community Supp	Accommodations	TOTAL
Patricia Altass	\$ 523.50	\$-	\$ 207.00	\$ 538.79	\$-	\$ 1,269.29
Michele Beaton	\$-	\$-	\$ 465.75	\$ 208.50	\$-	\$ 674.25
Hannah Bell	\$ 129.93	\$-	\$-	\$-	\$-	\$ 129.93
Karla Bernard	\$-	\$-	\$-	\$ 252.49	\$-	\$ 252.49
Peter Bevan-Baker	\$-	\$-	\$-	\$ 252.49	\$-	\$ 252.49
Ole Hammarlund	\$-	\$-	\$-	\$ 108.50	\$-	\$ 108.50
Stephen Howard	\$-	\$-	\$ 207.00	\$ 150.00	\$-	\$ 357.00
Lynne Lund	\$-	\$-	\$ 207.00	\$ 402.99	\$-	\$ 609.99
	\$ 653.43	\$ -	\$ 1,086.75	\$ 1,913.76	\$ -	\$ 3,653.94

**CAUCUS EXPENSES**

2601 Office Supplies	\$ 638.07
2606 Internal Government Meeting Expenses	\$ 2,785.80
2614 Cell Phone/Mobility Charges	\$ 2,739.80
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ 355.19
2801 Office Equipment and Furniture	\$ 93.12
2905 Document Printing and Paper	\$ -
2906 Media Advertising and Promotion	\$ 856.75
2907 Equipment Rentals	\$ -
2909 Food	\$ 365.72
2911 Household	\$ 21.84
2916 Books and Subscriptions	\$ 459.44
2918 Computer Software Support & Maintena	\$ 351.18
2940 Meetings and External Training Sessions	\$ 20.00
2999 Miscellaneous (Materials, Supplies & Ser	3653.94
3001 Consultant	\$ -
3201 In-Province Mileage	\$ 1,119.61
3210 Conference/Training/Workshop Registra	\$ 2,116.00
3099 Miscellaneous Banking	\$ 36.00
<b>TOTAL</b>	<b>\$ 15,612.46</b>

Prepared By:

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Approved By:

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