

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Third Party Caucus Expense Report - 1st Quarter 19/20
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Accom.	TOTAL
Robert Mitchell	\$415.59	\$23.38	\$0.00	\$195.69	\$0.00	\$634.66
Sonny Gallant	\$618.90	\$8.30	\$109.25	\$150.00	\$0.00	\$886.45
Hal Perry	\$718.84	\$0.00	\$0.00	\$150.00	\$0.00	\$868.84
Heath MacDonald	\$568.44	\$97.78	\$0.00	\$90.00	\$0.00	\$756.22
Robert Henderson	\$519.70	\$15.00	\$0.00	\$130.00	\$0.00	\$664.70
Gordon McNeilly	\$59.69	\$57.61	\$0.00	\$656.98	\$0.00	\$774.28

Note***Includes all in-province and out-of-province travel. All expenses supported by travel logs and/or receipts

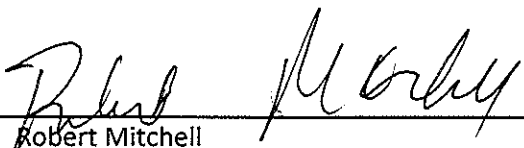
CAUCUS EXPENSES

Accommodations	\$0.00
Advertising	\$312.00
Books & Subscriptions	\$32.00
Cellular Phones	\$736.50
Community Support	\$2,992.55
Equipment Rental	\$1,488.90
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$1,815.17
Internet	\$239.85
In-Province Mileage	\$3,275.29
Misc. Administration	\$333.50
Misc. Debt (HST)	\$1,552.72
Misc. Material, Supplies & Services	
Office Supplies	\$766.45
Document Printing & Paper	\$0.00
Professional and Contract Services	\$7,007.49
Utilities - Cable	\$579.27
TOTAL	\$21,131.69

Prepared By:


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Approved By:


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