

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Third Party Caucus Expense Report - 3rd Quarter 19/20
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Accom.	TOTAL
Robert Mitchell	\$297.84	\$0.00	\$0.00	\$240.00	\$0.00	\$537.84
Sonny Gallant	\$996.46	\$241.91	\$496.80	\$40.00	\$0.00	\$1,775.17
Hal Perry	\$1,058.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,058.85
Heath MacDonald	\$602.96	\$115.06	\$0.00	\$475.00	\$0.00	\$1,193.02
Robert Henderson	\$867.79	\$30.96	\$0.00	\$40.00	\$0.00	\$938.75
Gordon McNeilly	\$198.86	\$390.59	\$0.00	\$203.00	\$0.00	\$792.45

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	\$1,630.87
Books & Subscriptions	\$329.46
Cellular Phones	\$933.28
Community Support	\$6,903.10
Equipment Rental	\$992.60
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$3,952.60
Internet	\$159.90
In-Province Mileage	\$3,932.76
Misc. Administration	\$58.81
Misc. Debt (HST)	\$3,402.65
Misc. Material, Supplies & Services	
Office Supplies	\$90.28
Document Printing & Paper	\$219.28
Professional and Contract Services	\$34,050.00
Utilities - Cable	\$160.64
TOTAL	\$56,816.23

Prepared By:


 Stacie Tiffin-Wright

Approved By:


 Sonny Gallant