

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Third Party Caucus Expense Report - 2nd Quarter 21/22
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Accom.	TOTAL
Sonny Gallant	\$1,416.48	\$114.41	\$0.00	\$0.00	\$0.00	\$1,530.89
Hal Perry	\$951.50	\$0.00	\$0.00	\$248.50	\$0.00	\$1,200.00
Heath MacDonald	\$146.48	\$14.91	\$0.00	\$130.00	\$0.00	\$291.39
Robert Henderson	\$729.54	\$245.46	\$0.00	\$225.00	\$0.00	\$1,200.00
Gordon McNeilly	\$65.57	\$213.81	\$0.00	\$475.00	\$0.00	\$754.38

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

CAUCUS EXPENSES

Accommodations & Travel	\$0.00
Advertising	\$557.00
Books & Subscriptions	\$245.36
Cellular Phones	\$693.93
Community Support	\$3,678.50
Equipment Rental	\$0.00
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$1,976.57
Internet	\$388.80
In-Province Mileage	\$3,366.30
Misc. Administration	\$10.50
Misc. Debt (HST)	\$2,821.90
Misc. Material, Supplies & Services	\$0.00
Office Supplies	\$63.96
Document Printing & Paper	\$22.51
Professional and Contract Services	\$15,000.00
Telephone & Teleconferencing	\$11.15
Travel and Accommodations	\$0.00
Utilities - Cable	\$313.87
TOTAL	\$29,150.35

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Approved By: *Sonny Gallant*
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