

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Third Party Caucus Expense Report - 2nd Quarter 22/23
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Travel	TOTAL
Sonny Gallant	\$989.29	\$110.65	\$0.00	\$150.00	\$0.00	\$1,249.94
Hal Perry	\$690.00	\$0.00	\$0.00	\$510.00	\$0.00	\$1,200.00
Robert Henderson	\$793.74	\$212.20	\$0.00	\$15.00	\$0.00	\$1,020.94
Gordon McNeilly	\$145.51	\$340.62	\$0.00	\$621.50	\$0.00	\$1,107.63

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	\$1,104.30
Books & Subscriptions	\$69.57
Cellular Phones	\$759.45
Community Support	\$2,287.60
Equipment Rental	\$0.00
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$980.78
Internet	\$309.85
In-Province Mileage	\$2,618.54
Misc. Administration	\$10.50
Misc. Debt (HST)	\$524.68
Misc. Material, Supplies & Services	\$0.00
Office Supplies	\$0.00
Document Printing & Paper	\$288.52
Professional and Contract Services	\$1,950.00
Telephone & Teleconferencing	\$0.00
Travel	\$0.00
Utilities - Cable	\$253.11
TOTAL	\$11,156.90

Prepared By: 
 Stacie Tiffin-Wright

Approved By: 
 Sonny Gallant

**Office of the Third Party
Operational Expenses
July 1, 2022 to Sept.30, 2022
Unaudited**

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>0.00</u>		
	TOTAL		\$0.00	
	ADMINISTRATION			
2601	Office Supplies	\$0.00		
2602	Telephone & Teleconferencing	\$0.00		
2613	Internet	\$309.85		
2616	Postage/Courier	\$0.00		
	TOTAL		\$309.85	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$400.00		
2906	Pins, Flags, Flowers & Wreaths	<u>\$704.30</u>		
	TOTAL		\$1,104.30	
2614	CELL PHONE SERVICE			
	TOTAL		\$759.45	
2999	COMMUNITY SUPPORT			
	TOTAL		\$2,287.60	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$0.00		
2899	Computer Software	\$0.00		
	TOTAL		\$0.00	
2606	Internal Gov't Meeting Expenses	\$980.78		
	Petty Cash	\$0.00		
	TOTAL		\$980.78	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$0.00		
	Bank Fees	<u>\$10.50</u>		
	TOTAL		\$10.50	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$253.11		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$69.57		
2999	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$322.68	
2905	PRINTING & PAPER			
	TOTAL		\$288.52	
	PROFESSIONAL SERVICES			
3001	Consultants	\$1,950.00		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$1,950.00	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$2,618.54		
3207	In-Service Training			
3227	Travel - Airfare	\$0.00		
3228	Travel Meals			
3230	Travel - Incidentals			
3229	Travel - Ground Transportation			
3299	Miscellaneous			
	TOTAL		\$2,618.54	
2799	HST			
	Misc. Debt TOTAL		\$524.68	
	GRAND TOTAL			\$11,156.90