

Government Members Office		
Q3 District Expenses Oct. 1-Dec 31-2024		
Member	Mileage	Community Support
Susie Dillon	190.44	128.12
Tyler DesRoches	841.81	380
Sidney MacEwen		1100
Zack Bell		800
Cory Deagle		55
Hilton MacLennan	830.82	1229.41
Robin Croucher	2043.81	1331.4
Barb Ramsay	0	135
Ernie Hudson	0	80
Gilles Arsenault	0	482.39
Matthew MacKay	1004.92	0
Jill Burrige		300
Jenn Redmond		580.14
Darlene Compton		275
<b>*These expenses are included on Page 1</b>		
Prepared by: <i>Me McNis</i>		
Approved by: <i>Susie Dillon</i>		
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**LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**  
**Government Members Office October 1-December 31/2024**

**CAUCUS EXPENSES**

2717 Bank Charges & Overdraft Interest	158.25
2916 Books and Subscriptions	7,935.44
2614 Cell Phone/Mobility Charges	3,027.02
03001 Consultant Services	33,637.50
2954 Hospitality & Hosted Conferences	10,848.47
2606 Internal Government Meeting Expense	7,884.84
2613 Internet Charges	888.86
2906 Media Advertising & Promotion	8,792.33
2999 Miscellaneous (Administration)	1,362.34
2999 Miscellaneous Community Support	18,788.21
02801 Office Equipment & Furniture	6,583.76
2601 Office Supplies	5,063.64
3229 Travel Transportation	4,964.08
<b>TOTAL</b>	<b>109,934.74</b>

Prepared By: *Mr. McInnis*

Approved By: *Ausie Sullivan*