

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 2nd Quarter 24/25

MEMBER EXPENSES*


MEMBER	Mileage	Meals	Accomodations /Admin	Community Support	Travel	TOTAL
Hal Perry	\$0.00	\$48.81	\$235.51	\$1,051.44	\$58.25	\$1,394.01
Robert Henderson	\$792.72	\$242.28	\$0.00	\$165.00	\$0.00	\$1,200.00
Gordon McNeilly	\$123.88	\$399.51	\$292.81	\$358.75	\$0.00	\$1,174.95

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

CAUCUS EXPENSES

Accommodations (Travel)	\$209.40
Advertising	\$324.16
Books & Subscriptions	\$36.75
Cellular Phones	\$1,457.93
Community Support	\$3,227.69
Equipment Rental	\$0.00
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$1,657.04
Internet	\$364.85
In-Province Mileage	\$916.60
Misc. Administration	\$19.50
Misc. Debt (HST)	\$2,101.77
Misc. Material, Supplies & Services	\$0.00
Office Supplies	\$27.06
Document Printing & Paper	\$0.00
Professional and Contract Services	\$13,500.00
Telephone & Teleconferencing	\$0.00
Travel	\$58.25
Utilities - Cable	\$253.11
TOTAL	\$24,154.11

Prepared By: 
 Stacie Tiffin-Wright

Approved By: 
 Hal Perry

Official Opposition Office
Operational Expenses
July 1, 2024 to September 30, 2024
Unaudited

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>209.40</u>		
	TOTAL		\$209.40	
	ADMINISTRATION			
2601	Office Supplies	\$27.06		
2602	Telephone & Teleconferencing	\$0.00		
2613	Internet	\$364.85		
2616	Postage/Courier	\$0.00		
	TOTAL		\$391.91	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$199.16		
2906	Pins, Flags, Flowers & Wreaths	<u>\$125.00</u>		
	TOTAL		\$324.16	
2614	CELL PHONE SERVICE			
	TOTAL		\$1,457.93	
2999	COMMUNITY SUPPORT			
	TOTAL		\$3,227.69	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$0.00		
2899	Computer Software	\$0.00		
	TOTAL		\$0.00	
2606	Internal Gov't Meeting Expenses	\$991.10		
	Petty Cash	\$665.94		
	TOTAL		\$1,657.04	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$0.00		
	Bank Fees	<u>\$19.50</u>		
	TOTAL		\$19.50	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$253.11		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$36.75		
2999	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$289.86	
2905	PRINTING & PAPER			
	TOTAL		\$0.00	
	PROFESSIONAL SERVICES			
3001	Consultants	\$13,500.00		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$13,500.00	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$916.60	\$916.60	
3207	In-Service Training			
3227	Travel - Airfare	\$58.25		
3228	Travel Meals	\$0.00		
3230	Travel - Incidentals			
3229	Travel - Ground Transportation	\$0.00		
3299	Miscellaneous			
	TOTAL		\$58.25	
	HST			
2799	Misc. Debt		\$2,101.77	
	TOTAL			\$24,154.11