

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 3rd Quarter 24/25

MEMBER EXPENSES*

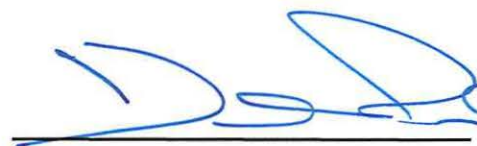
MEMBER	Mileage	Meals	Accommodations /Admin	Community Support	Travel	TOTAL
Hal Perry	\$0.00	\$19.21	\$150.00	\$900.25	\$915.00	\$1,984.46
Robert Henderson	\$1,025.08	\$89.15	\$0.00	\$64.60	\$0.00	\$1,178.83
Gordon McNeilly	\$0.00	\$253.85	\$373.50	\$409.40	\$0.00	\$1,036.75

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

CAUCUS EXPENSES

Accommodations (Travel)	\$119.40
Advertising	\$3,440.00
Books & Subscriptions	\$554.06
Cellular Phones	\$272.80
Community Support	\$2,923.85
Equipment Rental	\$0.00
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$4,110.24
Internet	\$434.80
In-Province Mileage	\$1,208.43
Misc. Administration	\$2,067.70
Misc. Debt (HST)	\$3,841.94
Misc. Material, Supplies & Services	\$24.99
Office Supplies	\$242.33
Document Printing & Paper	\$2,477.83
Professional and Contract Services	\$14,000.00
Telephone & Teleconferencing	\$0.00
Travel	\$915.00
Utilities - Cable	\$346.54
TOTAL	\$36,979.91

Prepared By: 
 Stacie Tiffin-Wright

Approved By: 
 Hal Perry

Official Opposition Office
Operational Expenses
October 1, 2024 to December 31, 2024
Unaudited

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>119.40</u>		
	TOTAL		\$119.40	
	ADMINISTRATION			
2601	Office Supplies	\$242.33		
2602	Telephone & Teleconferencing	\$0.00		
2613	Internet	\$434.80		
2616	Postage/Courier	\$0.00		
	TOTAL		\$677.13	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$2,800.00		
2906	Pins, Flags, Flowers & Wreaths	<u>\$640.00</u>		
	TOTAL		\$3,440.00	
2614	CELL PHONE SERVICE			
	TOTAL		\$272.80	
2999	COMMUNITY SUPPORT			
	TOTAL		\$2,923.85	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$0.00		
2899	Computer Software	\$0.00		
	TOTAL		\$0.00	
2606	Internal Gov't Meeting Expenses	\$3,430.26		
	Petty Cash	\$679.98		
	TOTAL		\$4,110.24	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$2,036.70		
	Bank Fees	<u>\$31.00</u>		
	TOTAL		\$2,067.70	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$346.54		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$554.06		
2999	Miscellaneous	<u>\$24.99</u>		
	TOTAL		\$925.59	
2905	PRINTING & PAPER			
	TOTAL		\$2,477.83	
	PROFESSIONAL SERVICES			
3001	Consultants	\$14,000.00		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$14,000.00	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$1,208.43	\$1,208.43	
3207	In-Service Training			
3227	Travel - Airfare	\$915.00		
3228	Travel Meals	\$0.00		
3230	Travel - Incidentals			
3229	Travel - Ground Transportation	\$0.00		
3299	Miscellaneous			
	TOTAL		\$915.00	
	HST			
2799	Misc. Debt		\$3,841.94	
	TOTAL			\$36,979.91