

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Members Office July 1 - September 30/2024

CAUCUS EXPENSES

2717 Bank Charges & Overdraft Interest	56.75
2916 Books and Subscriptions	7,697.78
2614 Cell Phone/Mobility Charges	1,677.66
03001 Consultant Services	9,660.00
2618 Document Printing & Paper	118.28
2954 Hospitality & Hosted Conferences	1,843.52
2606 Internal Government Meeting Expense	1,604.48
2613 Internet Charges	1,132.68
2906 Media Advertising & Promotion	13,949.21
2999 Miscellaneous (Administration)	3,403.85
2999 Miscellaneous Community Support	15,920.80
2601 Office Supplies	606.22
3229 Travel Transportation	2,725.15
TOTAL	60,396.38

Prepared By: M.M. Dennis

Approved By: Matthew Dennis

Government Members Office		
Q2 District Expenses July 1 - September 30/2024		
Member	Mileage	Community Support
Tyler DesRoches	873.09	350
Sidney MacEwen		900
Bloyce Thompson		1500
Steven Myers		300
Brad Trivers		250
Hilton MacLennan		600
Robin Croucher	1189.91	1700
Barb Ramsay		227.9
Ernie Hudson		180
Gilles Arsenault		200
Matthew MacKay	662.15	
* Mileage for Robin includes April to July		
*These expenses are included on Page 1		
Prepared by: <i>MEMORIS</i>		
Approved by:		
<i>Matthew MacKay</i>		
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