

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Members Office Q4 - Jan 1 2025 - Marche 31/2025

CAUCUS EXPENSES

2717 Bank Charges & Overdraft Interest	310.82
2916 Books and Subscriptions	8,467.70
2614 Cell Phone/Mobility Charges	2,170.36
02806 Computer Equip-software	0.00
03001 Consultant Services	54,372.17
2618 Document Printing & Paper	514.44
2954 Hospitality & Hosted Conferences	1,168.97
2606 Internal Government Meeting Expense	4,100.00
2613 Internet Charges	889.29
2906 Media Advertising & Promotion	30,933.89
2999 Miscellaneous (Administration)	10,926.46
2999 Miscellaneous Community Support	23,266.60
2801 Office Equipment & Furniture	1,138.23
2601 Office Supplies	7,142.33
03226 Travel-Accommodations	0.00
3229 Travel Transportation	3,073.09
TOTAL	148,474.35

Prepared By: *Debbie Dennis*

Approved By: *Ausie Dellan*

Government Members Office		
Q4 District Expenses Jan.1 -March 31-2025		
Member	Mileage	Community Support
Barb Ramsay		1094.4
Bloyce Thompson		1500
Brad Trivers		383.88
Cory Deagle		340
Darlene Compton		1500
Hilton MacLennan	400.14	593.32
Jenn Redmond		465.04
Jill Burrridge		1385.05
Mark MacLean		1451.59
Matt MacKay	778.03	0
Natalie Jameson		1645.14
Robin Croucher	1273.77	1503.37
Sidney MacEwen		900
Steven Myers		832
Susie Dillon		1295.14
Tyler DesRoches	621.15	725.55
Zack Bell		145.15
These expenses are included on Page 1		
Prepared by: <i>Me McNis</i>		
Approved by: <i>Susie Dillon</i>		
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Code	Expenses Government Members Office	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Year Totals
2717	Bank Charges	313.95	56.75	158.25	310.82	839.77
2916	Books & Subscriptions	7819.27	7697.78	7935.44	8467.7	31920.19
2614	CellPhone/Mobility Charges	1654.07	1677.78	3027.02	2170.36	8529.23
2806	Computer Equipment-Software	0	0	0	0	0
3210	Conference/Training/Registration Fees	0	0	0	0	0
3001	Consultant Services	0	9660	33637.5	54372.17	97669.67
2618	Document Printing & Paper	238.33	118.28	0	514.44	871.05
2954	Hospitality & Hosted Conferences	3726	1843.52	10848.47	1168.97	17586.96
2606	Internal Government Meeting Expense	8750.59	1604.48	7884.84	4100	22339.91
2613	Internet Charges	566.34	1132.68	888.86	889.29	3477.17
2906	Media Advertising & Promotion	22421.9	13949.21	8792.33	30933.89	76097.33
2999	Miscellaneous (Administration)	535.51	3403.85	1362.34	10926.46	16228.16
2999	Miscellaneous Community Support	17594.7	15920.8	18788.21	23266.6	75570.31
2899	Miscellaneous Equipment	0	0	0	0	0
2801	Office Equipment & Furniture	0	0	6583.76	1138.23	7721.99
2601	Office Supplies	2787.74	606.22	5063.64	7142.33	15599.93
3099	Professional Services(miscellaneous)	0	0	0	0	0
3212	Travel Advances	0	0	0	0	0
3229	Travel Transportation	1925.97	2725.15	4964.08	3073.09	12688.29
3299	Travel (miscellaneous)	0	0	0	0	0
	Yearly total	68334.17	60396.38	109937.74	148474.35	387139.96
	Prepared by: <i>Mc Donnis</i>					
	Approved by: <i>Lucy Bellon</i>					