

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Members' Office Quarterly for April-June 2025

CAUCUS EXPENSES

2717 Bank Charges & Overdraft Interest	666.78
2916 Books and Subscriptions	8,213.69
2614 Cell Phone/Mobility Charges	1,235.10
02806 Computer Equip-software	0.00
03001 Consultant Services	43,634.85
2618 Document Printing & Paper	454.21
2954 Hospitality & Hosted Conferences	2,824.79
2606 Internal Government Meeting Expense	10,203.52
2613 Internet Charges	896.70
2906 Media Advertising & Promotion	16,232.54
2999 Miscellaneous (Administration)	2,930.17
2999 Miscellaneous Community Support	25,759.19
2801 Office Equipment & Furniture	0.00
2601 Office Supplies	4,152.00
03212 Travel Advances	0.00
3229 Travel Transportation	2,172.71
TOTAL	119,376.25

Prepared By: 

Approved By: 

Government Members Office		
District Expenses April - June 2025		
Member	Mileage	Community Support
Susie Dillon	59.04	1044.59
Tyler DesRoches	536.06	200
Sidney MacEwen	0	900
Zack Bell	0	694.42
Cory Deagle	364.41	1600
Hilton MacLennan	235.99	823.17
Robin Croucher	0	900
Barb Ramsay	0	230
Gilles Arsenault	0	1000
Matthew MacKay	977.21	0
Jill Burridge	0	157.5
Jenn Redmond	0	157.5
Bloyce Thompson	0	1250
Brad Trivers	0	346.56
*These expenses are included on Page 1		
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