

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 3rd Quarter 23/24

MEMBER EXPENSES*

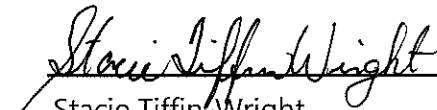
MEMBER	Mileage	Meals	Accomodations /Admin	Community Support	Travel	TOTAL
Hal Perry	\$0.00	\$97.56	\$355.36	\$747.08	\$2,014.74	\$3,214.74
Robert Henderson	\$586.94	\$33.06	\$0.00	\$580.00	\$0.00	\$1,200.00
Gordon McNeilly	\$0.00	\$500.78	\$9.15	\$685.31	\$0.00	\$1,195.24

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

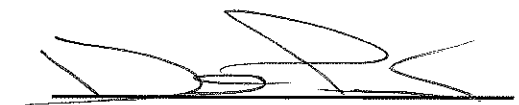
CAUCUS EXPENSES

Accommodations (Travel)	\$309.00
Advertising	\$2,907.56
Books & Subscriptions	\$462.51
Cellular Phones	\$494.30
Community Support	\$3,508.84
Equipment Rental	\$0.00
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$5,335.17
Internet	\$284.14
In-Province Mileage	\$657.43
Misc. Administration	\$1,033.50
Misc. Debt (HST)	\$2,551.76
Misc. Material, Supplies & Services	\$110.00
Office Supplies	\$455.08
Document Printing & Paper	\$0.00
Professional and Contract Services	\$13,459.08
Telephone & Teleconferencing	\$0.00
Travel	\$1,671.00
Utilities - Cable	\$205.58
TOTAL	\$33,444.95

Prepared By:


 Stacie Tiffin-Wright

Approved By:


 Hal Perry

Official Opposition Office
Operational Expenses
Oct. 1, 2023 to Dec.31, 2023
Unaudited

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>309.00</u>		
	TOTAL		\$309.00	
	ADMINISTRATION			
2601	Office Supplies	\$455.08		
2602	Telephone & Teleconferencing	\$0.00		
2613	Internet	\$284.14		
2616	Postage/Courier	\$0.00		
	TOTAL		\$739.22	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$2,515.56		
2906	Pins, Flags, Flowers & Wreaths	<u>\$392.00</u>		
	TOTAL		\$2,907.56	
2614	CELL PHONE SERVICE			
	TOTAL		\$494.30	
2999	COMMUNITY SUPPORT			
	TOTAL		\$3,508.84	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$0.00		
2899	Computer Software	\$0.00		
	TOTAL		\$0.00	
2606	Internal Gov't Meeting Expenses	\$4,703.14		
	Petty Cash	\$632.03		
	TOTAL		\$5,335.17	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$995.00		
	Bank Fees	<u>\$38.50</u>		
	TOTAL		\$1,033.50	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$205.58		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$462.51		
2999	Miscellaneous	<u>\$110.00</u>		
	TOTAL		\$778.09	
2905	PRINTING & PAPER			
	TOTAL		\$0.00	
	PROFESSIONAL SERVICES			
3001	Consultants	\$13,459.08		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$13,459.08	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$657.43		
3207	In-Service Training			
3227	Travel - Airfare	\$1,671.00		
3228	Travel Meals			
3230	Travel - Incidentals			
3229	Travel - Ground Transportation			
3299	Miscellaneous			
	TOTAL		\$2,328.43	
	HST			
2799	Misc. Debt			
	TOTAL		\$2,551.76	
	GRAND TOTAL			\$33,444.95