

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 1st Quarter 24/25

MEMBER EXPENSES*

MEMBER	Mileage	Meals	Accomodations /Admin	Community Support	Travel	TOTAL
Hal Perry	\$0.00	\$53.62	\$0.00	\$949.50	\$100.50	\$1,103.62
Robert Henderson	\$1,074.27	\$72.79	\$0.00	\$41.54	\$0.00	\$1,188.60
Gordon McNeilly	\$0.00	\$389.21	\$114.50	\$696.29	\$0.00	\$1,200.00

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

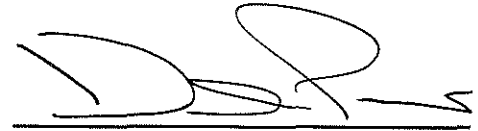
CAUCUS EXPENSES

Accommodations (Travel)	\$0.00
Advertising	\$149.56
Books & Subscriptions	\$662.86
Cellular Phones	\$325.87
Community Support	\$2,447.33
Equipment Rental	\$0.00
Office Equipment & Furniture	\$931.00
Internal Government Meetings	\$3,246.84
Internet	\$359.85
In-Province Mileage	\$1,174.77
Misc. Administration	\$836.50
Misc. Debt (HST)	\$1,954.24
Misc. Material, Supplies & Services	\$0.00
Office Supplies	\$8.99
Document Printing & Paper	\$146.54
Professional and Contract Services	\$13,900.00
Telephone & Teleconferencing	\$0.00
Travel	\$0.00
Utilities - Cable	\$253.11
TOTAL	\$26,397.46

Prepared By:


 Stacie Tiffin-Wright

Approved By:


 Hal Perry

Official Opposition Office
Operational Expenses
Apr. 1, 2024 to Jun.30, 2024
Unaudited

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>0.00</u>		
	TOTAL		\$0.00	
	ADMINISTRATION			
2601	Office Supplies	\$8.99		
2602	Telephone & Teleconferencing	\$0.00		
2613	Internet	\$359.85		
2616	Postage/Courier	\$328.00		
	TOTAL		\$696.84	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$99.56		
2906	Pins, Flags, Flowers & Wreaths	<u>\$50.00</u>		
	TOTAL		\$149.56	
2614	CELL PHONE SERVICE			
	TOTAL		\$325.87	
2999	COMMUNITY SUPPORT			
	TOTAL		\$2,447.33	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$931.00		
2899	Computer Software	\$0.00		
	TOTAL		\$931.00	
2606	Internal Gov't Meeting Expenses	\$2,537.64		
	Petty Cash	\$709.20		
	TOTAL		\$3,246.84	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$470.00		
	Bank Fees	<u>\$38.50</u>		
	TOTAL		\$508.50	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$253.11		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$662.86		
2999	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$915.97	
2905	PRINTING & PAPER			
	TOTAL		\$146.54	
	PROFESSIONAL SERVICES			
3001	Consultants	\$13,900.00		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$13,900.00	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$1,174.77	\$1,174.77	
3207	In-Service Training			
3227	Travel - Airfare	\$0.00		
3228	Travel Meals	\$0.00		
3230	Travel - Incidentals			
3229	Travel - Ground Transportation	\$0.00		
3299	Miscellaneous			
	TOTAL		\$0.00	
	HST			
2799	Misc. Debt		\$1,954.24	
	TOTAL			\$26,397.46
	GRAND TOTAL			