

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 1st Quarter 25/26

MEMBER EXPENSES*


MEMBER	Mileage	Meals	Accomodations /Admin	Community Support	Travel	TOTAL
Hal Perry	\$0.00	\$153.05	\$0.00	\$1,317.56	\$0.00	\$1,470.61
Robert Henderson	\$771.16	\$116.91	\$0.00	\$311.93	\$0.00	\$1,200.00
Gordon McNeilly	\$80.20	\$625.91	\$0.00	\$360.00	\$0.00	\$1,066.11

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

CAUCUS EXPENSES

Accommodations (Travel)	\$1,121.67
Advertising	\$649.00
Books & Subscriptions	\$665.78
Cellular Phones	\$733.61
Community Support	\$2,189.49
Equipment Rental	\$0.00
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$4,880.26
Internet	\$329.85
In-Province Mileage	\$1,649.79
Misc. Administration	\$398.71
Misc. Debt (HST)	\$3,286.51
Misc. Material, Supplies & Services	\$0.00
Office Supplies	\$433.28
Document Printing & Paper	\$147.33
Professional and Contract Services	\$14,250.00
Telephone & Teleconferencing	\$0.00
Travel	\$0.00
Utilities - Cable	\$266.70
TOTAL	\$31,001.98

Prepared By: 
Stacie Tiffin-Wright

Approved By: 
Hal Perry

Official Opposition Office
Operational Expenses
April 1, 2025 to June 30, 2025
Unaudited

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>1121.67</u>		
	TOTAL		\$1,121.67	
	ADMINISTRATION			
2601	Office Supplies	\$433.28		
2602	Telephone & Teleconferencing	\$0.00		
2613	Internet	\$329.85		
2616	Postage/Courier	\$328.00		
	TOTAL		\$1,091.13	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$499.00		
2906	Pins, Flags, Flowers & Wreaths	<u>\$150.00</u>		
	TOTAL		\$649.00	
2614	CELL PHONE SERVICE			
	TOTAL		\$733.61	
2999	COMMUNITY SUPPORT			
	TOTAL		\$2,189.49	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$0.00		
2899	Computer Software	\$0.00		
	TOTAL		\$0.00	
2606	Internal Gov't Meeting Expenses	\$4,228.72		
	Petty Cash	\$651.54		
	TOTAL		\$4,880.26	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$5.71		
	Bank Fees	<u>\$65.00</u>		
	TOTAL		\$70.71	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$266.70		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$665.78		
2999	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$932.48	
2905	PRINTING & PAPER			
	TOTAL		\$147.33	
	PROFESSIONAL SERVICES			
3001	Consultants	\$14,250.00		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$14,250.00	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$1,649.79	\$1,649.79	
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		\$3,286.51	
	TOTAL			\$31,001.98