

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Members Office Q2 -- July 1 to September 30/2025

CAUCUS EXPENSES

2717 Bank Charges & Overdraft Interest	145.75
2916 Books and Subscriptions	8,842.57
2614 Cell Phone/Mobility Charges	982.80
03001 Consultant Services	46,524.98
2618 Document Printing & Paper	252.17
2954 Hospitality & Hosted Conferences	379.50
2606 Internal Government Meeting Expense	1,394.21
2613 Internet Charges	896.19
2906 Media Advertising & Promotion	15,820.95
2999 Miscellaneous (Administration)	4,765.34
2999 Miscellaneous Community Support	19,346.84
2801 Office Equipment & Furniture	0.00
2601 Office Supplies	332.93
3229 Travel Transportation	3,128.74
TOTAL	102,812.97

Prepared By: *McMinnis*

Approved By: *Ausie Dillan*

3600

Government Members Office		
Member Expenses Q2 July 1- Sept 30/2025		
Member	Mileage	Community Support
Susie Dillon	0	200
Tyler DesRoches	1613.52	429.99
Sidney MacEwen	0	500
Steven Myers	0	1150
Cory Deagle	0	200
Hilton MacLennan	613.02	825.41
Robin Croucher	0	1338.65
Barb Ramsay	0	1522.31
Kent Dollar	0	500
Matthew MacKay	902.2	0
Jill Burridge	0	133.35
Jenn Redmond	0	133.35
Bloyce Thompson	0	500
Brad Trivers	0	525
Mark McLane		125
Darlene compton		490.31
Ernie Hudson		690
*These expenses are included on Page 1		
Prepared by: <i>McMcDonnis</i>		
Approved by: <i>Susie Dillon</i>		
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