

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Members' Office October 1-2025 -December 31, 2025

CAUCUS EXPENSES

2717 Bank Charges & Overdraft Interest	113.25
2916 Books and Subscriptions	10,269.52
2614 Cell Phone/Mobility Charges	2,003.44
03001 Consultant Services	28,980.00
2618 Document Printing & Paper	434.14
2954 Hospitality & Hosted Conferences	13,588.86
2606 Internal Government Meeeting Expense	7,399.35
2613 Internet Charges	917.57
2906 Media Advertising & Promotion	14,688.97
2999 Miscellaneous (Administration)	4,002.27
2999 Miscellaneous Community Support	9,970.75
2801 Office Equipment & Furniture	0.00
2601 Office Supplies	9,071.42
3229 Travel Transportation	2,027.91
TOTAL	103,324.20

Prepared By:

Me McDonis

Approved By:

Ause Dillor

Government Members Office		
Members Expenses Q3 Ocotber - Dec 31 2025		
Member	Mileage	Community Support
Tyler DesRoches	869.95	
Sidney MacEwen		900
Bloyce Thompson		550
Susie Dillon		48.32
Jenn Redmond		119.02
Hilton MacLennan	427.68	364.22
Robin Croucher		778.46
Barb Ramsay		859.14
Cory Deagle		500
Gilles Arsenault		125
Matthew MacKay	730.28	739.09
Kent Dollar		200
Mark McLane		239.17
*These expenses are included on Page 1		
Prepared by: <i>Mel M. Dunn</i>		
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