

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Member's Office Q-4 Jan-March 2026

CAUCUS EXPENSES

2717 Bank Charges & Overdraft Interest	202.20
2916 Books and Subscriptions	15,878.39
2614 Cell Phone/Mobility Charges	2,525.90
03001 Consultant Services	33,350.00
2618 Document Printing & Paper	306.49
2954 Hospitality & Hosted Conferences	2,488.82
2606 Internal Government Meeting Expense	8,387.40
2613 Internet Charges	909.99
2906 Media Advertising & Promotion	41,278.24
2999 Miscellaneous (Administration)	5,818.58
2999 Miscellaneous Community Support	35,341.80
2801 Office Equipment & Furniture	2,047.95
2601 Office Supplies	1,415.12
3229 Travel Transportation	2,169.87
TOTAL	152,120.75

Prepared By: Mr. M. Dennis

Approved By: Matthew Dennis

Government Member's Office		
Members Expenses		
Q4 Jan-March 31/2026		
Member	Mileage	Community Support
Cory Deagle		200
Matt MacKay	854.29	700
Ernie Hudson		1420
Bloyce Thompson		1000
Brendan Curran	373.38	889.02
Tyler DesRoches	641.52	557.14
Susie Dillon		1098
Sidney MacEwen		900
Zack Bell		500
Kent Dollar		500
Barb Ramsay		1065
Hilton MacLennan	257.38	1016.14
Jenn Redmond		500
Jill Burr ridge		500
Robin Croucher		500
Prepared by: <i>Neil M. O'Neil</i>		
Approved by: <i>Matthew W. D.</i>		
These expenses are included on Page 1		
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