

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND		
Government Members' Office Q-1 April-June 2026		
CAUCUS EXPENSES		
2717-Bank Charges & Overdraft Interest	257.9	
2916- Books & Subscriptions	8433	
2614-Cell Phone & Mobility Charges	2875.75	
03001- Consultant Services	28200	
2618-Document Printing & Paper	0	
2954-Hospitality & Hosted Conferences	0	
2606-Internal Government Meeting Expense	7293.84	
2613-Internet Charges	798.89	
2906-Media Advertising & Promotion	6982.96	Prepared by: <i>cmcmcmcm</i>
2999-Miscellaneous-Administration	3873.92	
2699 -Miscellaneous Debt. (HST)	7479.55	
2999-Miscellaneous Community Support	27788.69	
2801 Office Equipment & Furniture	0	Approved by: <i>Matthew NA</i>
2601-Office Supplies	263.98	
3229-Travel Transportation	1494.71	
TOTAL	95743.19	

Government Members' Office		
Members Expenses		
Q1 April-June 2026		
Member	Mileage	Community Support
Barb Ramsay		750
Bloyce Thompson		850
Brendan Curran		894
Brad Trivers		832.83
Cory Deagle		1600
Darlene Compton		500
Hilton MacLennan		900
Jenn Redmond		728.77
Jill Burridge		628.78
Kent Dollar		655
Matthew MacKay	656.81	636.6
Robin Croucher		808.08
Sidney MacEwen		900
Susie Dillon		450
Tyler DesRoches	837.9	450
Zack Bell		440
Prepared by: <i>McMinn</i>		
Approved by: <i>Matthew MacKay</i>		
These expenses are included on Page 1		
Page 2		