LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND		
Government Members's Office July 1-Sept 30/2026		
CAUCUS EXPENSES		
2717-Bank Charges & Overdraft Interest	122.25	
2916- Books & Subscriptions	8161.71	
2614-Cell Phone & Mobility Charges	2259.32	
03001- Consultant Services	38700	
2618-Document Printing & Paper	347.95	
2954-Hospitality & Hosted Conferences	815.03	
2606-Internal Government Meeting Expense	4906.74	
2613-Internet Charges	848.12	
2906-Media Advertising & Promotion	9325.83	Prepared by:
2999-Miscellaneous-Administration	5411.58	
2699 -Miscellaneous Debt. (HST)	8701.1	
2999-Miscellaneous Community Support	16123.13	
2801 Office Equipment & Furniture	0	Approved by:
2601-Office Supplies	771.03	
3229-Travel Transportation	2922.71	
TOTAL	**99416.5**	

Government Members' Office		
Members Expenses		
Q2 July 1 - Sept 30/2026		
Member	**Mileage**	**Community Support**
Barb Ramsay		1201.15
Bloyce Thompson		600
Brendan Curran		1000
Brad Trivers		224.25
Cory Deagle		100
Darlene Compton		600
Hilton MacLennan		815.78
Jenn Redmond		94.56
Robin Croucher		850
Sidney MacEwen		900
Susie Dillon		778.17
Zack Bell		150
Prepared by:		
Approved by:		
These expenses are included on Page 1		
Page 2		