


LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Opposition Caucus Expense Report - 1st Quarter 23/24
MEMBER EXPENSES*

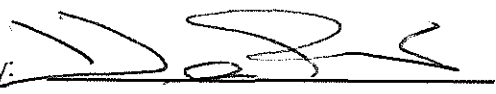
MEMBER	Mileage	Meals	Advertising	Community Support	Travel	TOTAL
Hal Perry	\$219.05	\$0.00	\$0.00	\$650.00	\$0.00	\$869.05
Robert Henderson	\$834.64	\$37.45	\$0.00	\$275.32	\$0.00	\$1,147.41
Gordon McNeilly	\$71.41	\$143.83	\$0.00	\$822.43	\$0.00	\$1,037.67

Note***Includes all in-province and out-of-province travel. All expenses supported by travel logs and/or receipts

CAUCUS EXPENSES

Accommodations (Travel)	\$0.00
Advertising	\$0.00
Books & Subscriptions	\$310.95
Cellular Phones	\$308.82
Community Support	\$1,897.15
Equipment Rental	\$0.00
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$4,226.33
Internet	\$329.85
In-Province Mileage	\$1,125.10
Misc. Administration	\$351.50
Misc. Debt (HST)	\$828.71
Misc. Material, Supplies & Services	\$200.00
Office Supplies	\$238.13
Document Printing & Paper	\$127.69
Professional and Contract Services	\$9,100.00
Telephone & Teleconferencing	\$0.00
Travel	\$0.00
Utilities - Cable	\$253.11
TOTAL	\$19,297.34

Prepared By: 
 Stacie Tiffin-Wright

Approved By: 
 Hal Perry

Office of the Official Opposition
Operational Expenses
Apr.1, 2023 to Jun.30, 2023
Unaudited

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>0.00</u>		
	TOTAL		\$0.00	
	ADMINISTRATION			
2601	Office Supplies	\$238.13		
2602	Telephone & Teleconferencing	\$0.00		
2613	Internet	\$329.85		
2616	Postage/Courier	\$321.00		
	TOTAL		\$888.98	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$0.00		
2906	Pins, Flags, Flowers & Wreaths	<u>\$0.00</u>		
	TOTAL		\$0.00	
2614	CELL PHONE SERVICE			
	TOTAL		\$308.82	
2999	COMMUNITY SUPPORT			
	TOTAL		\$1,897.15	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$0.00		
2899	Computer Software	\$0.00		
	TOTAL		\$0.00	
2606	Internal Gov't Meeting Expenses	\$3,895.62		
	Petty Cash	\$330.71		
	TOTAL		\$4,226.33	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$0.00		
	Bank Fees	<u>\$30.50</u>		
	TOTAL		\$30.50	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$253.11		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$310.95		
2999	Miscellaneous	<u>\$200.00</u>		
	TOTAL		\$764.06	
2905	PRINTING & PAPER			
	TOTAL		\$127.69	
	PROFESSIONAL SERVICES			
3001	Consultants	\$9,100.00		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$9,100.00	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$1,125.10		
3207	In-Service Training			
3227	Travel - Airfare	\$0.00		