

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 4th Quarter 23/24

MEMBER EXPENSES*

MEMBER	Mileage	Meals	Accomodations /Admin	Community Support	Travel	TOTAL
Hal Perry	\$0.00	\$0.00	\$531.30	\$627.27	\$3,228.95	\$4,387.52
Robert Henderson	\$730.96	\$168.97	\$0.00	\$132.44	\$0.00	\$1,032.37
Gordon McNeilly	\$77.46	\$416.05	\$43.53	\$265.91	\$0.00	\$802.95

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


CAUCUS EXPENSES

Accommodations (Travel)	\$772.32
Advertising	\$5,302.30
Books & Subscriptions	\$313.20
Cellular Phones	\$5,471.03
Community Support	\$11,661.84
Equipment Rental	\$0.00
Office Equipment & Furniture	\$3,099.99
Internal Government Meetings	\$5,922.20
Internet	\$359.85
In-Province Mileage	\$808.42
Misc. Administration	\$4,302.31
Misc. Debt (HST)	\$5,813.10
Misc. Material, Supplies & Services	\$300.96
Office Supplies	\$458.32
Document Printing & Paper	\$416.65
Professional and Contract Services	\$25,523.00
Telephone & Teleconferencing	\$0.00
Travel	\$2,455.26
Utilities - Cable	\$253.11
TOTAL	\$73,233.86

Prepared By:


 Stacie Tiffin-Wright

Approved By:


 Hal Perry

Official Opposition Office
Operational Expenses
Jan. 1, 2024 to Mar.31, 2024
Unaudited

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>772.32</u>		
	TOTAL		\$772.32	
	ADMINISTRATION			
2601	Office Supplies	\$458.32		
2602	Telephone & Teleconferencing	\$0.00		
2613	Internet	\$359.85		
2616	Postage/Courier	\$290.40		
	TOTAL		\$1,108.57	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$1,599.00		
2906	Pins, Flags, Flowers & Wreaths	<u>\$3,703.30</u>		
	TOTAL		\$5,302.30	
2614	CELL PHONE SERVICE			
	TOTAL		\$5,471.03	
2999	COMMUNITY SUPPORT			
	TOTAL		\$11,661.84	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$3,099.99		
2899	Computer Software	\$0.00		
	TOTAL		\$3,099.99	
2606	Internal Gov't Meeting Expenses			
	Petty Cash	\$5,216.06		
	TOTAL	\$706.14	\$5,922.20	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$3,945.41		
	Bank Fees	<u>\$66.50</u>		
	TOTAL		\$4,011.91	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$253.11		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$313.20		
2999	Miscellaneous	<u>\$300.96</u>		
	TOTAL		\$867.27	
2905	PRINTING & PAPER			
	TOTAL		\$416.65	
	PROFESSIONAL SERVICES			
3001	Consultants	\$25,523.00		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$25,523.00	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$808.42	\$808.42	
3207	In-Service Training			
3227	Travel - Airfare	\$1,852.00		
3228	Travel Meals	\$333.50		
3230	Travel - Incidentals			
3229	Travel - Ground Transportation	\$269.76		
3299	Miscellaneous			
	TOTAL		\$2,455.26	
	HST			
2799	Misc. Debt		\$5,813.10	
	TOTAL			\$73,233.86
	GRAND TOTAL			