

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND  
Official Opposition Caucus Expense Report - 2nd Quarter 25/26

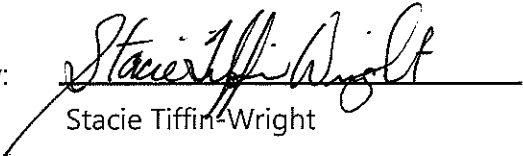
MEMBER EXPENSES\*

| MEMBER           | Mileage  | Meals    | Accomodations<br>/Admin | Community<br>Support | Travel | TOTAL      |
|------------------|----------|----------|-------------------------|----------------------|--------|------------|
| Hal Perry        | \$0.00   | \$282.09 | \$0.00                  | \$1,153.23           | \$0.00 | \$1,435.32 |
| Robert Henderson | \$685.00 | \$120.00 | \$0.00                  | \$395.00             | \$0.00 | \$1,200.00 |
| Gordon McNeilly  | \$0.00   | \$435.76 | \$0.00                  | \$536.26             | \$0.00 | \$972.02   |
| Carolyn Simpson  | \$0.00   | \$29.89  | \$86.24                 | \$0.00               | \$8.75 | \$124.88   |

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                         | \$396.96           |
| Books & Subscriptions               | \$0.00             |
| Cellular Phones                     | \$935.40           |
| Community Support                   | \$3,487.41         |
| Equipment Rental                    | \$0.00             |
| Office Equipment & Furniture        | \$698.16           |
| Internal Government Meetings        | \$1,590.20         |
| Internet                            | \$335.85           |
| In-Province Mileage                 | \$1,031.00         |
| Misc. Administration                | \$65.56            |
| Misc. Debt (HST)                    | \$1,465.43         |
| Misc. Material, Supplies & Services | \$0.00             |
| Office Supplies                     | \$352.97           |
| Document Printing & Paper           | \$0.00             |
| Professional and Contract Services  | \$6,000.00         |
| Telephone & Teleconferencing        | \$0.00             |
| Travel                              | \$7.61             |
| Utilities - Cable                   | \$266.70           |
| <b>TOTAL</b>                        | <b>\$16,633.25</b> |

Prepared By:   
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Approved By:   
Hal Perry

Official Opposition Office  
Operational Expenses  
July 1, 2025 to September 30, 2025  
*Unaudited*

| Code |                                         | Amount          | Sub-Total  | Total       |
|------|-----------------------------------------|-----------------|------------|-------------|
|      | <b>ACCOMODATIONS</b>                    |                 |            |             |
| 3226 | Accomodations                           | <u>0.00</u>     |            |             |
|      | TOTAL                                   |                 | \$0.00     |             |
|      | <b>ADMINISTRATION</b>                   |                 |            |             |
| 2601 | Office Supplies                         | \$352.97        |            |             |
| 2602 | Telephone & Teleconferencing            | \$0.00          |            |             |
| 2613 | Internet                                | \$335.85        |            |             |
| 2616 | Postage/Courier                         | \$0.00          |            |             |
|      | TOTAL                                   |                 | \$688.82   |             |
|      | <b>ADVERTISING &amp; PROMOTION</b>      |                 |            |             |
| 2906 | Advertising & Promotion                 | \$200.00        |            |             |
| 2906 | Pins, Flags, Flowers & Wreaths          | <u>\$196.96</u> |            |             |
|      | TOTAL                                   |                 | \$396.96   |             |
| 2614 | <b>CELL PHONE SERVICE</b>               |                 |            |             |
|      | TOTAL                                   |                 | \$935.40   |             |
| 2999 | <b>COMMUNITY SUPPORT</b>                |                 |            |             |
|      | TOTAL                                   |                 | \$3,487.41 |             |
|      | <b>EQUIPMENT PURCHASES (Over \$200)</b> |                 |            |             |
| 2801 | Office Equipment & Furniture            | \$698.16        |            |             |
| 2899 | Computer Software                       | \$0.00          |            |             |
|      | TOTAL                                   |                 | \$698.16   |             |
| 2606 | <b>Internal Gov't Meeting Expenses</b>  | \$1,221.09      |            |             |
|      | Petty Cash                              | \$369.11        |            |             |
|      | TOTAL                                   |                 | \$1,590.20 |             |
| 2699 | <b>MISCELLANEOUS ADMINISTRATION</b>     |                 |            |             |
|      | Miscellaneous Administration            | \$44.56         |            |             |
|      | Bank Fees                               | <u>\$21.00</u>  |            |             |
|      | TOTAL                                   |                 | \$65.56    |             |
|      | <b>OFFICE SUPPLIES</b>                  |                 |            |             |
| 2903 | Utilities - Cable                       | \$266.70        |            |             |
| 2907 | Equipment Rental (Printers)             | \$0.00          |            |             |
| 2916 | Books & Subscriptions                   | \$0.00          |            |             |
| 2999 | Miscellaneous                           | <u>\$0.00</u>   |            |             |
|      | TOTAL                                   |                 | \$266.70   |             |
| 2905 | <b>PRINTING &amp; PAPER</b>             |                 |            |             |
|      | TOTAL                                   |                 | \$0.00     |             |
|      | <b>PROFESSIONAL SERVICES</b>            |                 |            |             |
| 3001 | Consultants                             | \$6,000.00      |            |             |
| 3099 | Miscellaneous                           | <u>\$0.00</u>   |            |             |
|      | TOTAL                                   |                 | \$6,000.00 |             |
|      | <b>TRAVEL &amp; TRAINING</b>            |                 |            |             |
| 3201 | In-Province Mileage                     | \$1,031.00      | \$1,031.00 |             |
| 3207 | In-Service Training                     |                 |            |             |
| 3227 | Travel - Airfare                        | \$0.00          |            |             |
| 3228 | Travel Meals                            | \$0.00          |            |             |
| 3230 | Travel - Incidentals                    |                 |            |             |
| 3229 | Travel - Ground Transportation          | \$7.61          |            |             |
| 3299 | Miscellaneous                           |                 |            |             |
|      | TOTAL                                   |                 | \$7.61     |             |
|      | <b>HST</b>                              |                 |            |             |
| 2799 | Misc. Debt                              |                 | \$1,465.43 |             |
|      | TOTAL                                   |                 |            | \$16,633.25 |