

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 3rd Quarter 25/26

MEMBER EXPENSES*

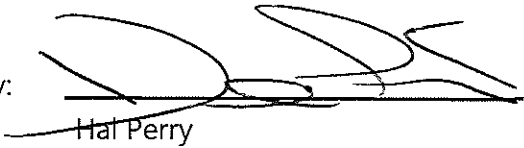
MEMBER	Mileage	Meals	Accomodations /Admin	Community Support	Travel	TOTAL
Hal Perry	\$0.00	\$171.62	\$0.00	\$1,065.97	\$1,922.25	\$3,159.84
Robert Henderson	\$878.62	\$168.31	\$0.00	\$190.00	\$0.00	\$1,236.93
Gordon McNeilly	\$51.03	\$124.81	\$0.00	\$853.20	\$0.00	\$1,029.04
Carolyn Simpson	\$43.74	\$141.59	\$0.00	\$125.00	\$0.00	\$310.33

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

CAUCUS EXPENSES

Accommodations (Travel)	\$723.35
Advertising	\$5,696.66
Books & Subscriptions	\$543.92
Cellular Phones	\$566.54
Community Support	\$2,521.36
Equipment Rental	\$0.00
Office Equipment & Furniture	\$1,161.00
Internal Government Meetings	\$5,773.64
Internet	\$347.85
In-Province Mileage	\$973.39
Misc. Administration	\$1,553.52
Misc. Debt (HST)	\$3,368.16
Misc. Material, Supplies & Services	\$0.00
Office Supplies	\$1,013.00
Document Printing & Paper	\$0.00
Professional and Contract Services	\$10,500.00
Telephone & Teleconferencing	\$0.00
Travel	\$1,922.25
Utilities - Cable	\$266.70
TOTAL	\$36,931.34

Prepared By: 
Stacie Tiffin-Wright

Approved By: 
Hal Perry

Official Opposition Office
Operational Expenses
October 1, 2025 to December 31, 2025
Unaudited

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>723.35</u>		
	TOTAL		\$723.35	
	ADMINISTRATION			
2601	Office Supplies	\$1,013.00		
2602	Telephone & Teleconferencing	\$0.00		
2613	Internet	\$347.85		
2616	Postage/Courier	\$355.14		
	TOTAL		\$1,715.99	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$5,046.66		
2906	Pins, Flags, Flowers & Wreaths	<u>\$650.00</u>		
	TOTAL		\$5,696.66	
2614	CELL PHONE SERVICE			
	TOTAL		\$566.54	
2999	COMMUNITY SUPPORT			
	TOTAL		\$2,521.36	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$1,161.00		
2899	Computer Software	\$0.00		
	TOTAL		\$1,161.00	
2606	Internal Gov't Meeting Expenses	\$5,408.11		
	Petty Cash	\$365.53		
	TOTAL		\$5,773.64	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$1,153.38		
	Bank Fees	<u>\$45.00</u>		
	TOTAL		\$1,198.38	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$266.70		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$543.92		
2999	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$810.62	
2905	PRINTING & PAPER			
	TOTAL		\$0.00	
	PROFESSIONAL SERVICES			
3001	Consultants	\$10,500.00		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$10,500.00	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$973.39	\$973.39	
3207	In-Service Training			
3227	Travel - Airfare	\$1,599.56		
3228	Travel Meals	\$0.00		
3230	Travel - Incidentals			
3229	Travel - Ground Transportation	\$322.69		
3299	Miscellaneous			
	TOTAL		\$1,922.25	
	HST			
2799	Misc. Debt		\$3,368.16	
	TOTAL			\$36,931.34