

**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
<b>Hal Perry</b>	\$0.00	\$171.62	\$0.00	\$1,065.97	\$1,922.25	\$3,159.84
<b>Robert Henderson</b>	\$878.62	\$168.31	\$0.00	\$190.00	\$0.00	\$1,236.93
<b>Gordon McNeilly</b>	\$51.03	\$124.81	\$0.00	\$853.20	\$0.00	\$1,029.04
<b>Carolyn Simpson</b>	\$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
<b>TOTAL</b>	<b>\$36,931.34</b>

Prepared By:

  
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Approved By:

  
 Hal Perry

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

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