

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 4th Quarter 25/26

MEMBER EXPENSES*

MEMBER	Mileage	Meals	Accomodations /Admin	Community Support	Travel	TOTAL
Hal Perry	\$0.00	\$211.14	\$0.00	\$950.00	\$704.12	\$1,865.26
Robert Henderson	\$507.92	\$272.08	\$0.00	\$420.00	\$0.00	\$1,200.00
Gordon McNeilly	\$23.33	\$538.37	\$31.99	\$312.21	\$0.00	\$905.90
Carolyn Simpson	\$210.60	\$122.31	\$0.00	\$86.00	\$0.00	\$418.91

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


CAUCUS EXPENSES

Accommodations (Travel)	\$672.23
Advertising	\$1,852.84
Books & Subscriptions	\$31.99
Cellular Phones	\$735.48
Community Support	\$5,693.46
Equipment Rental	\$0.00
Office Equipment & Furniture	\$1,591.11
Internal Government Meetings	\$4,849.07
Internet	\$347.85
In-Province Mileage	\$741.85
Misc. Administration	\$1,494.06
Misc. Debt (HST)	\$6,011.19
Misc. Material, Supplies & Services	\$0.00
Office Supplies	\$567.57
Document Printing & Paper	\$0.00
Professional and Contract Services	\$35,714.56
Telephone & Teleconferencing	\$0.00
Travel	\$704.12
Utilities - Cable	\$266.70
TOTAL	\$61,274.08

Prepared By:


 Stacie Tiffin-Wright

Approved By:


 Hal Perry

**Official Opposition Office
Operational Expenses
January 1, 2026 to March 31, 2026
Unaudited**

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>672.23</u>		
	TOTAL		\$672.23	
	ADMINISTRATION			
2601	Office Supplies	\$567.57		
2602	Telephone & Teleconferencing	\$0.00		
2613	Internet	\$347.85		
2616	Postage/Courier	\$0.00		
	TOTAL		\$915.42	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$390.00		
2906	Pins, Flags, Flowers & Wreaths Replace stale dated cheque	\$1,462.84		
	TOTAL		\$1,852.84	
2614	CELL PHONE SERVICE			
	TOTAL		\$735.48	
2999	COMMUNITY SUPPORT			
	TOTAL		\$5,693.46	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$1,521.12		
2899	Computer Software	\$69.99		
	TOTAL		\$1,591.11	
2606	Internal Gov't Meeting Expenses	\$4,090.99		
	Petty Cash	\$758.08		
	TOTAL		\$4,849.07	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$1,240.86		
	Bank Fees	<u>\$253.20</u>		
	TOTAL		\$1,494.06	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$266.70		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$31.99		
2999	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$298.69	
2905	PRINTING & PAPER			
	TOTAL		\$0.00	
	PROFESSIONAL SERVICES			
3001	Consultants	\$35,714.56		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$35,714.56	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$741.85	\$741.85	
3207	In-Service Training			
3227	Travel - Airfare	\$654.12		
3228	Travel Meals	\$0.00		
3230	Travel - Incidentals			
3229	Travel - Ground Transportation	\$50.00		
3299	Miscellaneous			
	TOTAL		\$704.12	
	HST			
2799	Misc. Debt TOTAL		\$6,011.19	
	GRAND TOTAL			\$61,274.08