

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 1st Quarter 26/27

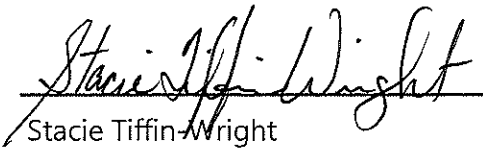
MEMBER EXPENSES*

MEMBER	Mileage	Meals	Accomodations /Admin	Community Support	Travel	TOTAL
Hal Perry	\$0.00	\$47.20	\$0.00	\$1,064.89	\$0.00	\$1,112.09
Robert Henderson	\$615.67	\$120.77	\$155.83	\$300.00	\$0.00	\$1,192.27
Gordon McNeilly	\$191.52	\$97.93	\$63.98	\$733.99	\$0.00	\$1,087.42
Carolyn Simpson	\$91.58	\$0.00	\$0.00	\$40.00	\$0.00	\$131.58

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

CAUCUS EXPENSES

Accommodations (Travel)	\$1,338.48
Advertising	\$220.50
Books & Subscriptions	\$63.98
Cellular Phones	\$521.34
Community Support	\$3,313.64
Equipment Rental	\$0.00
Office Equipment & Furniture	\$0.00
Internal Government Meetings	\$7,515.83
Internet	\$347.85
In-Province Mileage	\$1,081.17
Misc. Administration	\$885.52
Misc. Debt (HST)	\$2,996.46
Misc. Material, Supplies & Services	\$0.00
Office Supplies	\$446.76
Document Printing & Paper	\$0.00
Professional and Contract Services	\$9,500.00
Telephone & Teleconferencing	\$0.00
Travel	\$0.00
Utilities - Cable	\$266.70
TOTAL	\$28,498.23

Prepared By: 
Stacie Tiffin-Wright

Approved By: 
Hal Perry

Official Opposition Office
Operational Expenses
April 1, 2026 to June 30, 2026
Unaudited

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>1338.48</u>		
	TOTAL		\$1,338.48	
	ADMINISTRATION			
2601	Office Supplies	\$446.76		
2602	Telephone & Teleconferencing	\$0.00		
2613	Internet	\$347.85		
2616	Postage/Courier	\$373.64		
	TOTAL		\$1,168.25	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$135.50		
2906	Pins, Flags, Flowers & Wreaths	<u>\$85.00</u>		
	TOTAL		\$220.50	
2614	CELL PHONE SERVICE			
	TOTAL		\$521.34	
2999	COMMUNITY SUPPORT			
	TOTAL		\$3,313.64	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$0.00		
2899	Computer Software	\$0.00		
	TOTAL		\$0.00	
2606	Internal Gov't Meeting Expenses	\$7,147.00		
	Petty Cash	\$368.83		
	TOTAL		\$7,515.83	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$460.88		
	Bank Fees	<u>\$51.00</u>		
	TOTAL		\$511.88	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$266.70		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$63.98		
2999	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$330.68	
2905	PRINTING & PAPER			
	TOTAL		\$0.00	
	PROFESSIONAL SERVICES			
3001	Consultants	\$9,500.00		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$9,500.00	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$1,081.17	\$1,081.17	
3207	In-Service Training			
3227	Travel - Airfare	\$0.00		
3228	Travel Meals	\$0.00		
3230	Travel - Incidentals			
3229	Travel - Ground Transportation	\$0.00		
3299	Miscellaneous			
	TOTAL		\$0.00	
	HST			
2799	Misc. Debt		\$2,996.46	
	TOTAL			\$28,498.23