LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND

Official Opposition Caucus Expense Report - 2nd Quarter 26/27

MEMBER EXPENSES*

MEMBER	Mileage	Meals	Accomodations /Admin	Community Support	Travel	TOTAL
Hal Perry	$0.00	$247.12	$0.00	$925.50	$0.00	$1,172.62
Robert Henderson	$802.33	$67.42	$0.00	$330.25	$0.00	$1,200.00
Gordon McNeilly	$0.00	$708.06	$0.00	$100.00	$0.00	$808.06
Carolyn Simpson	$59.06	$36.22	$0.00	$34.50	$0.00	$129.78

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	$499.00
Books & Subscriptions	$94.00
Cellular Phones	$401.56
Community Support	$2,500.92
Equipment Rental	$0.00
Office Equipment & Furniture	$0.00
Internal Government Meetings	$2,611.19
Internet	$362.85
In-Province Mileage	$596.39
Misc. Administration	$204.25
Misc. Debt (HST)	$2,355.58
Misc. Material, Supplies & Services	$0.00
Office Supplies	$199.30
Document Printing & Paper	$168.84
Professional and Contract Services	$12,000.00
Telephone & Teleconferencing	$0.00
Travel	$0.00
Utilities - Cable	$266.70
TOTAL	$22,260.58

Prepared By: Stacie Tiffin-Wright

Stacie Tiffin-Wright

Approved By:

Hal Perry

Official Opposition Office
Operational Expenses
July 1, 2026 to September 30, 2026
Unaudited

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	0.00		
	TOTAL		**$0.00**	
	ADMINISTRATION			
2601	Office Supplies	$199.30		
2602	Telephone & Teleconferencing	$0.00		
2613	Internet	$362.85		
2616	Postage/Courier	$0.00		
	TOTAL		**$562.15**	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	$499.00		
2906	Pins, Flags, Flowers & Wreaths	$0.00		
	TOTAL		**$499.00**	
2614	**CELL PHONE SERVICE**			
	TOTAL		**$401.56**	
2999	**COMMUNITY SUPPORT**			
	TOTAL		**$2,500.92**	
	EQUIPMENT PURCHASES (Over $200)			
2801	Office Equipment & Furniture	$0.00		
2899	Computer Software	$0.00		
	TOTAL		**$0.00**	
2606	**Internal Gov't Meeting Expenses**	$2,244.36		
	Petty Cash	$366.83		
	TOTAL		**$2,611.19**	
2699	**MISCELLANEOUS ADMINISTRATION**			
	Miscellaneous Administration	$176.25		
	Bank Fees	$28.00		
	TOTAL		**$204.25**	
	OFFICE SUPPLIES			
2903	Utilities - Cable	$266.70		
2907	Equipment Rental (Printers)	$0.00		
2916	Books & Subscriptions	$94.00		
2999	Miscellaneous	$0.00		
	TOTAL		**$360.70**	
2905	**PRINTING & PAPER**			
	TOTAL		**$168.84**	
	PROFESSIONAL SERVICES			
3001	Consultants	$12,000.00		
3099	Miscellaneous	$0.00		
	TOTAL		**$12,000.00**	
	TRAVEL & TRAINING			
3201	In-Province Mileage	$596.39	**$596.39**	
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 TOTAL		**$2,355.58**	
				$22,260.58