

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Official Opposition Caucus Expense Report - 2nd Quarter 23/24

MEMBER EXPENSES*


MEMBER	Mileage	Meals	Advertising	Community Support	Travel	TOTAL
Hal Perry		\$84.82	\$37.64	\$849.25	\$0.00	\$971.71
Robert Henderson	\$611.58	\$62.75	\$0.00	\$370.00	\$0.00	\$1,044.33
Gordon McNeilly	\$400.00	\$160.48	\$0.00	\$610.68	\$0.00	\$1,171.16

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	\$60.00
Books & Subscriptions	\$0.00
Cellular Phones	\$530.61
Community Support	\$4,229.93
Equipment Rental	\$0.00
Office Equipment & Furniture	\$681.66
Internal Government Meetings	\$1,372.11
Internet	\$459.80
In-Province Mileage	\$1,011.58
Misc. Administration	\$522.50
Misc. Debt (HST)	\$411.73
Misc. Material, Supplies & Services	\$142.00
Office Supplies	\$101.19
Document Printing & Paper	\$71.00
Professional and Contract Services	\$2,600.00
Telephone & Teleconferencing	\$0.00
Travel	\$0.00
Utilities - Cable	\$337.48
TOTAL	\$12,531.59

Prepared By: 
 Stacie Tiffin-Wright

Approved By: 
 Hal Perry

**Official Opposition Office
Operational Expenses
Jul. 1, 2023 to Sept.30, 2023
Unaudited**

Code		Amount	Sub-Total	Total
	ACCOMODATIONS			
3226	Accomodations	<u>0.00</u>		
	TOTAL		\$0.00	
	ADMINISTRATION			
2601	Office Supplies	\$101.19		
2602	Telephone & Teleconferencing	\$0.00		
2613	Internet	\$459.80		
2616	Postage/Courier	\$0.00		
	TOTAL		\$560.99	
	ADVERTISING & PROMOTION			
2906	Advertising & Promotion	\$0.00		
2906	Pins, Flags, Flowers & Wreaths	<u>\$60.00</u>		
	TOTAL		\$60.00	
2614	CELL PHONE SERVICE			
	TOTAL		\$530.61	
2999	COMMUNITY SUPPORT			
	TOTAL		\$4,229.93	
	EQUIPMENT PURCHASES (Over \$200)			
2801	Office Equipment & Furniture	\$681.66		
2899	Computer Software	\$0.00		
	TOTAL		\$681.66	
2606	Internal Gov't Meeting Expenses	\$1,004.89		
	Petty Cash	\$367.22		
	TOTAL		\$1,372.11	
2699	MISCELLANEOUS ADMINISTRATION			
	Miscellaneous Administration	\$500.00		
	Bank Fees	<u>\$22.50</u>		
	TOTAL		\$522.50	
	OFFICE SUPPLIES			
2903	Utilities - Cable	\$337.48		
2907	Equipment Rental (Printers)	\$0.00		
2916	Books & Subscriptions	\$0.00		
2999	Miscellaneous	<u>\$142.00</u>		
	TOTAL		\$479.48	
2905	PRINTING & PAPER			
	TOTAL		\$71.00	
	PROFESSIONAL SERVICES			
3001	Consultants	\$2,600.00		
3099	Miscellaneous	<u>\$0.00</u>		
	TOTAL		\$2,600.00	
	TRAVEL & TRAINING			
3201	In-Province Mileage	\$1,011.58		
3207	In-Service Training			
3227	Travel - Airfare	\$0.00		
3228	Travel Meals			
3230	Travel - Incidentals			
3229	Travel - Ground Transportation			
3299	Miscellaneous			
	TOTAL		\$1,011.58	
	HST			
2799	Misc. Debt		\$411.73	
	TOTAL			\$12,531.59
	GRAND TOTAL			