PUBLIC MONEY.
PUBLIC RECORDS.

Daniel Mullen’s commitment to financial transparency and public disclosure.

More than $2.5 million over eight years

Residents deserve a complete account of spending under “Mayor and Council” over the past eight years. Publish the approved budgets, actual expenditures, transaction-level records, invoices, receipts and transfers between accounts. The $2.5 million figure refers to the combined eight-year period, not an annual budget.

MONTHLY EXPENSE DISCLOSURE

Publish mayor and council expenses every month, within 30 days of month-end, including itemized spending, receipts and corporate credit card transactions.

Show the full cost

Include claims reimbursed to elected officials, costs paid directly by the City, and expenses incurred for elected officials through other departments or accounts.

Make missing information explicit

Identify outstanding claims, records awaiting publication, credits and subsequent adjustments. Where no expenses were incurred, state that explicitly.

Make records usable

Publish searchable documents and downloadable spending tables, with reporting periods, publication dates and a visible correction history.

Account for every requested record

Maintain a public document register showing whether each record exists, who holds it, its release status and the reason for any withholding or redaction.

Release policy

Seek the Council decisions and authorizations needed to deliver this programme. Apply narrowly justified redactions for protected personal information and security details. Review privilege and third-party rights explicitly; publish the remaining material and explain any withholding. Staff and witnesses should not lose their privacy because they participated in a workplace review.

Financial-records scope: April 1, 2018 onward. Present each completed fiscal year separately (April 1 to March 31), beginning with 2018-19, and report the current 2026-27 fiscal year separately as a partial year, with its reporting cutoff clearly stated. Continue monthly disclosure thereafter. Project and investigation files below cover their full relevant histories.

THE FIRST FILES TO RELEASE

1. Full travel expenses - April 1, 2018 onward

Claims, itemized receipts, invoices, authorizations, conference registrations, per diems, advances, refunds and reimbursements. Include costs paid directly or charged to other accounts.

2. “Mayor and Council” spending - April 1, 2018 onward

Approved and amended budgets, actual expenditure, transaction-level ledgers, supporting invoices and transfers. Reconcile the records to annual financial statements.

3. Mayor’s corporate credit card - April 1, 2018 onward

Monthly statements, supporting receipts, reconciliations, approvals, credits and repayments. Identify the review and approval process; redact card numbers and other sensitive identifiers.

4. Entire Boulder Park transaction file

Executed contract, schedules, amendments, side agreements, appraisals, title restrictions, funding, closing costs, Council authorizations and relevant correspondence.

5. BDO report concerning staff issues

Terms of reference, final report, findings, recommendations, management response, action plan and implementation updates, with necessary protection for employees and witnesses.

6. Complete Fire Underwriters report

The report, appendices, supporting assessments, recommendations, City responses and implementation status. Publish substantive findings, not merely an executive summary.

OTHER RECORDS RESIDENTS SHOULD SEE

7. Port of Charlottetown agreement

Executed agreement and amendments, Council authorization, financial reviews, annual benefits and payments, renewal provisions, and conflict and recusal records.

8. Outreach Centre conflict-of-interest advice

Seek disclosure of the Cox & Palmer opinion cited January 30, 2025, engagement scope and invoices. Establish the client, payer and whether the advice covered the January 2024 vote or future participation.

9. Park Street and Outreach Centre agreements

City-Province agreements, leases, amendments, cost and service responsibilities, effective and execution dates, and Council authorizations.

10. Complete 85 Euston Street project file

Business case, condition and heritage assessments, funding, construction tender and contract, change orders, EV-charger and technology procurement, and total project expenditure.

11. Fire-station planning and consultant records

Site selection, appraisals, consultant procurement, contracts, invoices and deliverables; SableArc work; and Chandler Architecture dispute and settlement records.

12. Legal and settlement spending - April 1, 2018 onward

Spending by firm and matter category, retainers, invoice amounts, settlements, insurance recoveries and authorizations, with privileged content reviewed separately.

13. CAO appointments and departures

Resolutions, recorded votes, procedural advice concerning the May 2022 decisions, recruitment costs and aggregate departure costs, subject to personal-information review.

14. Queen Street Parkade obligations

Structural reports, repair and replacement assessments, third-party parking commitments, purchase or first-refusal rights, redevelopment agreements and financial projections.

15. Procurement exceptions and overruns

Sole-source awards, emergency purchases, tender waivers, evaluations, amendments and change orders, with approving authority and final cost.

16. Election disclosure administration

Returns and corrections, receipt dates, compliance reports to Council, nomination-deposit refunds and publication logs.