

Public Expense Disclosure Report

(All HST and GST transactions are excluded from this report)

The following is the Public Expense Disclosure Report for **Barb Ramsay** for transactions that were entered in the Province of Prince Edward Island's financial system for **March 1 - 31, 2024**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Government Meeting Expenses	Mar 1, 2024	Meeting with Seniors Clubs, Stratford & Souris, PE, FEB 23 - FEB 23 Attendees: 2 government, 0 non-government	RAMSAY, BARB ELLEN	50.73
Internal Government Meeting Expenses	Mar 14, 2024	Parking and Meals Per Diems CHARLOTTETOWN, FEB 29 - FEB 29 Attendees: 1 government, 0 non-government	RAMSAY, BARB ELLEN	82.25
Owned Vehicle Operating Costs	Mar 4, 2024	Minister vehicle electric charging station charge	CHARGEPOINT CANADA	8.92
Owned Vehicle Operating Costs	Mar 4, 2024	Minister vehicle electric charging station charge	CHARGEPOINT CANADA	8.94
Owned Vehicle Operating Costs	Mar 4, 2024	Minister vehicle electric charging station charge	CHARGEPOINT CANADA	0.63
Owned Vehicle Operating Costs	Mar 4, 2024	Minister vehicle electric charging station charge	CHARGEPOINT CANADA	0.62
Owned Vehicle Operating Costs	Mar 31, 2024	Minister's Fuel February 18 – February 26, 2024	IMPERIAL OIL VIA WEX CANADA LTD	188.45
Conference/ Training/ Workshop Registration Fees	Mar 12, 2024	ATTENDED BUSINESS EXCELLENCE AWARDS 2023 EVENT, SUMMERSIDE, NOV 16 - NOV 16 Attendees: 1 government, 0 non-government	RAMSAY, BARB ELLEN	150.00
Travel - Accommodations	Mar 4, 2024	Accommodations during Legislative Assembly, Charlottetown, PE, NOV 23 - NOV 24 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	77.25
Travel - Accommodations	Mar 15, 2024	Accommodations during Legislative Assembly, Charlottetown, PE, FEB 29 – MAR 1 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	101.97
Travel - Accommodations	Mar 19, 2024	Accommodations during Legislative Assembly. Early morning meetings Charlottetown, PE, MAR 6-MAR 8 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	203.95



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Reimbursements

*** The claimant has no reimbursements to claim for this time period***

Prior to online publication the aforementioned expenditures and reimbursements have been reviewed for accuracy and completeness by the claimant and a designated senior finance officer.