

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honorable Bloyce Thompson** 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
Hospitality & Hosted Conferences	Mar 13, 2024	Atlantic Ministers of Agriculture Meeting, Charlottetown PE, JAN 22 – JAN 24 Attendees: 4 government, 16 non-government	THE GREAT GEORGE HOTEL	1,748.66
Owned Vehicle Operating Costs	Mar 18, 2024	Government Vehicle Fuel February 9 to March 8, 2024	IMPERIAL OIL VIA WEX CANADA LTD	191.50
Owned Vehicle Operating Costs	Mar 31, 2024	Government Vehicle Fuel - March 6, 2024	LILY'S CONVIENCE	55.94
Owned Vehicle Operating Costs	Mar 31, 2024	Government Vehicle Fuel March 9 to April 8, 2024	IMPERIAL OIL VIA WEX CANADA LTD	274.93
Travel - Accommodations	Mar 13, 2024	FPT Ministers responsible for Emergency Management, Ottawa, ON, FEB 19 - FEB 21 Attendees: 1 government, 0 non-government	OTTAWA MARRIOTT HOTEL	462.00
Travel - Meals	Mar 13, 2024	FPT Ministers responsible for Emergency Management, Ottawa, ON, FEB 19 - FEB 21 Attendees: 1 government, 0 non-government	OTTAWA MARRIOTT HOTEL	32.65
Travel - Ground transportation	Mar 13, 2024	FPT Ministers responsible for Emergency Management, Ottawa, ON, FEB 19 - FEB 21 Attendees: 1 government, 0 non-government	BLUELINE TAXI OTTAWA	37.70
Travel - Ground transportation	Mar 13, 2024	FPT Ministers responsible for Emergency Management, Ottawa, ON, FEB 19 - FEB 21 Attendees: 1 government, 0 non-government	CHARLOTTETOWN AIRPORT	41.74

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.