

# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Darlene Compton** for transactions that were entered in the Province of Prince Edward Island's financial system for **July 1 - 31, 2022**.

## Expenses

| CATEGORY                      | ACCOUNTING DATE | TRANSACTION DETAIL  | MERCHANT                        | AMOUNT  |
|-------------------------------|-----------------|---|---------------------------------|---------|
| Owned Vehicle Operating Costs | Jul 5, 2022     | Fuel  | SHELL C02920                    | 81.01   |
| Owned Vehicle Operating Costs | Jul 20, 2022    | Fuel  | IMPERIAL OIL VIA WEX CANADA LTD | 152.08  |
| Travel - Accommodations       | Jul 5, 2022     | FPT Cybersecurity Symposium,<br>Quebec City, QC, JUN 15 - JUN 18<br>Attendees: 1 government, 0 non-government | HOTEL CHATEAU LAURIER           | 1009.64 |
| Travel - Meals                | Jul 21, 2022    | FPT Cybersecurity Symposium,<br>Quebec City, QC, JUN 15 - JUN 18<br>Attendees: 1 government, 0 non-government | COMPTON, DARLENE ANN            | 125.00  |
| Travel - Incidentals          | Jul 21, 2022    | FPT Cybersecurity Symposium,<br>Quebec City, QC, JUN 15 - JUN 18<br>Attendees: 1 government, 0 non-government | COMPTON, DARLENE ANN            | 20.00   |

## 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.**