

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honorable Ernie Hudson** for transactions that were entered in the Province of Prince Edward Island's financial system for **February 1 - 29, 2024**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Non Government Owned Vehicle Operating Costs	Feb 15, 2024	TIE Vehicle Fuel Jan 9 - Feb 8 2024	IMPERIAL OIL VIA WEX CANADA LTD	840.60
Travel - Accommodations	Feb 1, 2024	Accommodations, The Holman Grand - early morning briefing with staff., Charlottetown, PE, - Jan 16 – Jan 17,2024 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	101.97
Travel - Accommodations	Feb 7, 2024	Accommodations, The Holman Grand - early morning briefings., Charlottetown, PE, - Jan 23 – Jan 24, 2024 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	101.97
Travel - Accommodations	Feb 13, 2024	Accommodations, The Holman Grand - early am briefing., Charlottetown, PEI, - Jan 30 – Jan 31, 2024 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	101.97
Travel - Accommodations	Feb 13, 2024	Accommodations, The Holman Grand - attend and participate in the Annual AGM PEI Road Builders and Highway Construction event., Charlottetown, PE, - Feb 02 – Feb 03, 2024 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	101.98
Travel - Accommodations	Feb 23, 2024	Accommodations, The Holman Grand - early am briefings, Charlottetown, PE, - Feb 13 – Feb 14, 2024 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	101.97
Travel - Accommodations	Feb 20, 2024	Accommodations, The Holman Grand - early am district tour with colleague and early am briefing., Charlottetown, PE, - Feb 06 – Feb 08, 2024 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	203.95
Travel - Airfare	Feb 1, 2024	Council of Ministers responsible for Transportation and Highway Safety, Montreal, FEB 21 - FEB 24 Attendees: 1 government, 0 non-government	AIR CAN 00142183282294	824.24

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CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	Feb 1, 2024	Council of Ministers responsible for Transportation and Highway Safety, Montreal, FEB 21 - FEB 24 Attendees: 1 government, 0 non-government	Internation 0047065959	65.00

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.