

Public Expense Disclosure Report

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

Page 1 of 1

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

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Jan 2, 2024	MEETING OF PT/FPT PROVINCIAL MINISTERS MOST RESPONSIBLE FOR EARLY LEARNING AND CHILDCARE TORONTO, ON, DEC 5 - DEC 7 Attendees: 1 government, 0 non-government	ONE KING WEST HOTEL R	1,166.02
Travel - Airfare	Jan 2, 2024	MEETING OF PT/FPT PROVINCIAL MINISTERS MOST RESPONSIBLE FOR EARLY LEARNING AND CHILDCARE TORONTO, ON, DEC 5 - DEC 7 Attendees: 1 government, 0 non-government	AIR CAN 00142183780905	792.64

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.