

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 **July 1 - 31, 2019**.

Expenses

"REVISED"

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|--|-----------------|--|------------------------|--------|
| Owned Vehicle Operating Costs | Jul 2, 2019 | Government Vehicle Fuel Reimbursement May 28 to June 7, 2019 | THOMPSON, BLOYCE GUY | 148.28 |
| Owned Vehicle Operating Costs | Jul 10, 2019 | Government Vehicle Fuel June 9 to July 8, 2019 | IMPERIAL OIL | 51.71 |
| Owned Vehicle Operating Costs | Jul 18, 2019 | Government Vehicle Fuel June 9 to July 8, 2019 Reimbursement of Fuel Expenses Paid for by Fisheries and Communities on Agriculture and Lands Behalf | FINANCE | 45.81 |
| Conference/ Training/ Workshop Registration Fees | Jul 17, 2019 | FPT Ministers of Agriculture Conference Registration, Quebec City, QC, JUL 16 - JUL 19 Attendees: 1 government, 0 non-government | LEPOINTDEVENTEC COM | 358.69 |
| Travel - Airfare | Jul 18, 2019 | FPT Ministers of Agriculture Conference, Quebec City, QC, JUL 16 - JUL 19 Attendees: 1 government, 0 non-government | Internation10021816473 | 50.00 |
| Travel - Airfare | Jul 18, 2019 | FPT Ministers of Agriculture Conference, Quebec City, QC, JUL 16 - JUL 19 Attendees: 1 government, 0 non-government | AIR CAN* 0142114776791 | 583.24 |

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.