

Public Expense Disclosure Report

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

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

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Jul 5, 2024	CLIMAtlantic AGM, Halifax, JUN 04 - JUN 06 Attendees: 1 government, 0 non-government	FOUR POINTS BY SHERATO	614.14
Travel - Meals	Jul 5, 2024	CLIMAtlantic AGM, Halifax, JUN 04 - JUN 06 Attendees: 1 government, 0 non-government	DUPUIS, TODD DANIEL	115.00
Travel - Ground transportation	Jul 5, 2024	CLIMAtlantic AGM, Halifax, JUN 04 - JUN 06 Attendees: 1 government, 0 non-government	STRAIT CROSSING BRIDGE	50.25
Travel - Ground transportation	Jul 5, 2024	CLIMAtlantic AGM, Halifax, JUN 04 - JUN 06 Attendees: 1 government, 0 non-government	DUPUIS, TODD DANIEL	303.88
Travel - Incidentals	Jul 5, 2024	CLIMAtlantic AGM, Halifax, JUN 04 - JUN 06 Attendees: 1 government, 0 non-government	DUPUIS, TODD DANIEL	15.00

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.