

Public Expense Disclosure Report

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

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

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Government Meeting Expenses	May 10, 2024	Energy Meeting, Charlottetown PE, MAR 27- MAR 27 Attendees: 3 government, 0 non-government	THE CORK & CAST	78.00
Owned Vehicle Operating Costs	May 10, 2024	Electric Vehicle Charging Credits	CHARGEPOINT CANADA	78.26
Owned Vehicle Operating Costs	May 10, 2024	Electric Vehicle Charging Credits	FLO SERVICES	43.48
Travel - Accommodations	May 8, 2024	Meeting with Energy Officials, Toronto, ON, APR 24 - APR 27 Attendees: 1 government, 0 non-government	THE ST REGIS TORONTO	1,786.10
Travel - Airfare	May 29, 2024	2024 Energy and Mines Minister's Conference FPT Meeting, Calgary, AB, JUL 02 - JUL 02 Attendees: 1 government, 0 non-government	MYERS, STEVEN ALLISON	1,114.67
Travel - Airfare	May 8, 2024	Meeting with Energy Officials, Toronto, ON, APR 24- APR 27 Attendees: 1 government, 0 non-government	AIR CAN 00142192923288	1,656.64
Travel - Airfare	May 8, 2024	Meeting with Energy Officials, Toronto, ON, APR 24- APR 27 Attendees: 1 government, 0 non-government	Internation 0051323694	50.00
Travel - Meals	May 8, 2024	Meeting with Energy Officials, Toronto, ON, APR 24 - APR 27 Attendees: 1 government, 0 non-government	MYERS, STEVEN ALLISON	150.00
Travel - Ground transportation	May 8, 2024	Meeting with Energy Officials, Toronto, ON, APR 24 - APR 27 Attendees: 1 government, 0 non-government	ATPS TAXI & LIMO SERVI	101.95
Travel - Incidentals	May 8, 2024	Meeting with Energy Officials, Toronto, ON, APR 24 - APR 27 Attendees: 1 government, 0 non-government	MYERS, STEVEN ALLISON	20.00

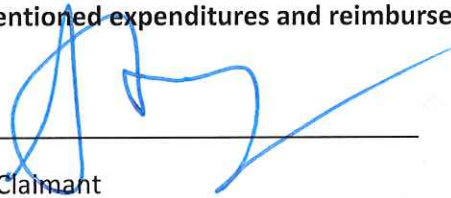
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Reimbursements

*** 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.



Claimant



Date



Senior Finance Officer



Date

