

# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honorable Paula Biggar** for transactions that were entered in the Province of Prince Edward Island's financial system for **January 1 - 31, 2019**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meetings and External Training Sessions	Jan 30, 2019	luncheon meeting - snow service/infrastructure, Souris, PE, JAN 17 - JAN 17 Attendees: 1 government, 1 non-government	BLUEFIN RESTAURANT	26.17
Owned Vehicle Operating Costs	Jan 30, 2019	vehicle maintenance - washer fluid	CIRCLE K / IRVING #QPS	5.99
Owned Vehicle Operating Costs	Jan 16, 2019	Government Vehicle Fuel Dec 9 2018 - Jan 8 2019	IMPERIAL OIL	159.90
* Travel - Accommodations	Jan 11, 2019	United Nations Commission on the Status of Women, New York, NY, MAR 10 - MAR 13 Attendees: 1 government, 0 non-government	HOTEL*RESERVATIONS.COM	-1,644.98
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Travel - Airfare	Jan 30, 2019	Council of Ministers Responsible for Transportation and Highway Safety, Montreal, PQ, JAN 20 - JAN 22 Attendees: 1 government, 0 non-government	AIR CAN* 0143150003759	50.00

\* - Trip Cancelled. Refund for accommodations issued January 2019

## 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.**