

# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honourable Sonny Gallant** for transactions that were entered in the Province of Prince Edward Island's financial system for **February 1 - 28, 2019**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meetings and External Training Sessions	Feb 7, 2019	Table at Premier's Annual Rotary Dinner with Youth Council Members, Charlottetown PE, JAN 21 - JAN 21 Attendees: 2 government, 6 non-government	HILLSBOROUGH ROTARY CLUB	280.00
Owned Vehicle Operating Costs	Feb 6, 2019	Owned Vehicle Operation Costs Oil Change	SUMMERSIDE CHRYSLER DO	49.96
Owned Vehicle Operating Costs	Feb 27, 2019	Government Vehicle Fuel January - February	IMPERIAL OIL	244.00
Travel - Accommodations	Feb 7, 2019	FPT Ministers of Labour Meetings, St. John's NFLD, JAN 29 - JAN 31 Attendees: 1 government, 0 non-government	SHERATON HOTEL NEWFOUN	287.67
Travel - Airfare	Feb 6, 2019	FPT Ministers of Labour Meetings, St. John's NFLD, JAN 29 - JAN 31 Attendees: 1 government, 0 non-government	AIR CAN* 0142106839825	583.00
Travel - Ground transportation	Feb 7, 2019	FPT Ministers of Labour Meetings, St. John's NFLD, JAN 29 - JAN 31 Attendees: 1 government, 0 non-government	CITY WIDE TAXI	26.78
Travel - Ground transportation	Feb 7, 2019	FPT Ministers of Labour Meetings, St. John's NFLD, JAN 29 - JAN 31 Attendees: 1 government, 0 non-government	COSMOS ENTERPRISES LTD	17.83
Travel - Ground transportation	Feb 7, 2019	FPT Ministers of Labour Meetings, St. John's NFLD, JAN 29 - JAN 31 Attendees: 1 government, 0 non-government	CHARLOTTETOWN AIRPORT	26.09

## 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.