

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honorable Robert Henderson** for transactions that were entered in the Province of Prince Edward Island's financial system for **May 1 - 31, 2017**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Government Meeting Expenses	May 1, 2017	LUNCH MEETING AFTER LEGISLATURE, CHARLOTTETOWN, PE, APR 07 - APR 07 Attendees: 3 government, 0 non-government	CLADDAGH OYSTER HOUSEO	48.16
Internal Government Meeting Expenses	May 1, 2017	DINNER DURING LEGISLATURE PROCEEDINGS, CHARLOTTETOWN, PE, APR 18 - APR 18 Attendees: 2 government, 0 non-government	CONFEDERATION CENTRE	29.90
Hospitality & Hosted Conferences	May 1, 2017	CMHA Spring Gala - May 12 2017 Minister Robert Henderson, Summerside PE, MAY 12 - MAY 12 Attendees: 1 government, 0 non-government	CANADIAN MENTAL HEALTH ASSOC	100.00
Hospitality & Hosted Conferences	May 17, 2017	Stock Supplies for Clients to Office of Minister/DM Office, Minister/ DM Office, MAR 14 - MAR 14 Attendees: 0 government, 0 non-government	MARITIME COFFEE SERVICE	17.50
Owned Vehicle Operating Costs	May 3, 2017	Government Vehicle Fuel - Apr 10 - 20 2017	CAPE D OR HOLDINGS LTD	113.75
Owned Vehicle Operating Costs	May 17, 2017	Government Vehicle Fuel - Apr 24 - May 4 2017	CAPE D OR HOLDINGS LTD	167.02
Owned Vehicle Operating Costs	May 1, 2017	GOVERNMENT VEHICLE FUEL~CHARLOTTETOWN, PE~APR-13~APR-13~0~0	ESSO 124 TCH	26.09
Owned Vehicle Operating Costs	May 1, 2017	GOVERNMENT VEHICLE FUEL~HUNTER RIVER, PE~APR-26~APR-26~0~0	CIRCLE K / IRVING #QPS 21	26.10
Owned Vehicle Operating Costs	May 1, 2017	GOVERNMENT VEHICLE FUEL~RICHMOND, PE~MAR-31~MAR-31~0~0	ESSO 31441, HIGHWAY #2	43.49
Owned Vehicle Operating Costs	May 23, 2017	Government Vehicle Maintenance - Install Tires	TRANSPORTATION INFRASTRUCTURE & ENERGY	55.00
Travel - Accommodations	May 1, 2017	ACCOMMODATIONS DURING LEGISLATURE PROCEEDINGS, CHARLOTTETOWN, PE, APR 27 - APR 28 Attendees: 1 government, 0 non-government	RODD CHARLOTTETOWN	60.77

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CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	May 1, 2017	ACCOMMODATIONS DURING LEGISLATURE PROCEEDINGS, CHARLOTTETOWN, PE, APR 06 - APR 07 Attendees: 1 government, 0 non-government	RODD CHARLOTTETOWN	60.77
Travel - Accommodations	May 1, 2017	ACCOMMODATIONS DURING LEGISLATURE PROCEEDINGS, CHARLOTTETOWN, PE, APR 20 - APR 21 Attendees: 1 government, 0 non-government	RODD CHARLOTTETOWN	60.76
Travel - Meals	May 1, 2017	LUNCH ENROUTE TO MEETING, SUMMERSIDE, PE, APR 03 - APR 03 Attendees: 1 government, 0 non-government	SUBWAY 35026	8.88
Travel - Meals	May 1, 2017	BREAKFAST DURING LEGISLATURE PROCEEDINGS, CHARLOTTETOWN, PE, APR 28 - APR 28 Attendees: 1 government, 0 non-government	RODD CHARLOTTETOWN	10.29
Travel - Meals	May 1, 2017	DINNER BETWEEN LEGISLATURE PROCEEDINGS, CHARLOTTETOWN, PE, APR 06 - APR 06 Attendees: 1 government, 0 non-government	GAHAN HOUSE PUB	24.75
Travel - Meals	May 1, 2017	DINNER BETWEEN MEETINGS, CHARLOTTETOWN, PE, APR 24 - APR 24 Attendees: 1 government, 0 non-government	UNIQUE WOK	16.89
Travel - Meals	May 1, 2017	DINNER BETWEEN LEGISLATURE PROCEEDINGS, CHARLOTTETOWN, PE, APR 27 - APR 27 Attendees: 1 government, 0 non-government	BRITS FISH AND CHIPS	23.29
Travel - Meals	May 1, 2017	BREAKFAST DURING LEGISLATURE PROCEEDINGS, CHARLOTTETOWN, PE, APR 07 - APR 07 Attendees: 1 government, 0 non-government	RODD CHARLOTTETOWN	9.29
Travel - Meals	May 1, 2017	BREAKFAST DURING LEGISLATURE PROCEEDINGS, CHARLOTTETOWN, PE, APR 21 - APR 21 Attendees: 1 government, 0 non-government	RODD CHARLOTTETOWN	10.72



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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.