

## **Public Expense Disclosure Report**

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

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The following is the Public Expense Disclosure Report for **Honorable Dennis King** for transactions that were entered in the Province of Prince Edward Island's financial system for **February 1 - 29, 2024**.

## **Expenses**

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Government Meeting Expenses	Feb 20, 2024	Budget Lunch Meeting, Cabinet Room, JAN 29 - JAN 29 Attendees: 4 government, 0 non-government	SOBEYS #870	37.62
Internal Government Meeting Expenses	Feb 20, 2024	Budget Prep Meeting, Charlottetown, PE, FEB 09- FEB 09 Attendees: 4 government, 0 non-government	FAMOUS FRESH MARKET	51.60
Internal Government Meeting Expenses	Feb 28, 2024	Train Station Podcast Recording, Charlottetown, PE, FEB 20 - FEB 20 Attendees: 1 government, 4 non-government	TIM HORTONS #0058	11.98
Owned Vehicle Operating Costs	Feb 16, 2024	C01131 4 NEW WINTER TIRES	FINANCE	854.02
Owned Vehicle Operating Costs	Feb 21, 2024	C01131 FUEL PURCHASES 9-JAN-2024 TO 8-FEB-2024	IMPERIAL OIL VIA WEX CANADA LTD	404.17
Travel - Airfare	Feb 23, 2024	Stakeholder Meetings - CANCELLED DUE TO WEATHER, St. John's, NL, FEB 06 - FEB 08 Attendees: 1 government, 0 non-government	Internation 0047065946	65.00

## Reimbursements

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.

<sup>\*\*\*</sup> The claimant has no reimbursements to claim for this time period\*\*\*