

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honorable Wade MacLauchlan** for transactions that were entered in the Province of Prince Edward Island's financial system for **April 1 - 30, 2017**.

Expenses

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|--|-----------------|---|--------------------------|--------|
| Non Government Owned Vehicle Operating Costs | Mar 31, 2017 | Government Vehicle Fuel Mar 09 2017 – Apr 08 2017 | IMPERIAL OIL | 173.77 |
| Travel - Airfare | Apr 6, 2017 | Business development meetings, Toronto, APR 21 - APR 24 Attendees: 1 government, 0 non-government | AIR CANADA 0142176103816 | 148.70 |
| Travel - Airfare | Apr 6, 2017 | Business development meetings, Toronto, APR 21 - APR 24 Attendees: 1 government, 0 non-government | AIR CANADA 0142176103816 | 26.66 |

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.