



PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for Gerry Moore for transactions that were entered in the Province of Prince Edward Island's financial system for May 2017.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting and External Training Sessions	May 3, 2017	Working Lunch – 1 gov	Thai Express	\$9.38
Meetings and External Training Sessions	May 4, 2017	Working Lunch – 1 gov	McDonalds	\$8.28
Meetings and External Training Sessions	May 8, 2017	Working Lunch – 1 gov	McDonalds	\$ 4.58
Travel – Bridge	May 10, 2017	Harmonized Meetings – Truro – 1 gov	Strait Crossing	\$46.50
Travel - Meals	May 10, 2017	Harmonized Meetings Working Lunch – 1 gov	Tim Hortons	\$ 4.90
Travel - Meals	May 10,2017	Harmonized Meetings Working Lunch – 1 gov, 1 non-gov	Nook & Cranny	\$ 38.24
Travel - Accommodations	May 10, 2017	Harmonized Meetings Accommodations	Holiday Inn	\$ 149.99
Travel – Meals	May 11, 2017	Working Lunch – 1 gov, 1 non-gov	Sushi Nami Royale	\$ 36.93
Meetings and External Training Sessions	May 15, 2017	Working Lunch – 1 gov	McDonald's	\$ 9.48
Travel – Bridge	May 17, 2017	East Hants Landfill Site Meeting - 1 gov	Strait Crossing	\$ 46.50
Travel – Meals	May 18, 2017	Working Lunch – 1 gov, 1 non-gov	EFES Restaurant	\$22.20
Travel - Meals	May 19, 2017	Working Lunch – 1 gov	McDonalds	\$9.48
Meetings and External Training Sessions	May 23, 2017	Working Lunch – 1 gov	Wendys	\$8.19
Meetings and External Training Sessions	May 24, 2017	Working Lunch – 1 gov, 2 non-gov	Ta-ke Sushi	\$35.51
Meetings and External Training Sessions	May 25, 2017	Working Lunch – 1 gov	McDonalds	\$9.98
Meetings and External Training Sessions	May 31, 2017	Working Lunch – 1 gov	Wendys	\$7.68
Owned Vehicle Operating Costs	May 2017	Vehicle/Fuel	Imperial Oil	\$350.31

REIMBURSEMENTS



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CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT

*** 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.