



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 October 2018.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting and External Training Session	Oct 2, 2018	Working Lunch – Attendees: 2 gov, 0 non-gov	Lotus Garden	\$11.50
Meeting and External Training Session	Oct 4, 2018	Working Lunch – Attendees: 1 gov, 0 non-gov	Thai Express	\$9.78
Meeting and External Training Session	Oct 9, 2018	Working Lunch – Attendees: 1 gov, 0 non-gov	Pita Pit	\$8.99
Meeting and External Training Session	Oct 18, 2018	Working Lunch – Attendees: 1 gov; 0 non-gov	Wendys	\$8.49
Meeting and External Training Session	Oct 24, 2018	Working Lunch – Attendees: 1 gov; 0 non-gov	Piatto Pronto	\$10.00
Meeting and External Training Session	Oct 31, 2018	Working Lunch – Attendees: 1 gov; 0 non-gov	Thai Express	\$9.78
Owned Vehicle Operating Costs	October 2018	Vehicle / Fuel	Imperial Oil	\$312.34

REIMBURSEMENTS

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.