



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 January 2019.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Miscellaneous	Jan 2, 2019	Flowers – Death of an employee	Paul's Flowers	\$78.99
Meeting and External Training Session	Jan 8, 2019	Working Lunch – Attendees: 1 gov, 0 non-gov	A&W	\$7.98
Meeting and External Training Session	Jan 17, 2019	Working Lunch – Attendees: 1 gov; 0 non-gov	McDonalds	\$8.88
Meeting and External Training Session	Jan 23, 2019	Working Lunch – Attendees: 1 gov; 0 non-gov	Charlottetown Pita Pit	\$8.99
Owned Vehicle Operating Costs	January 2019	Vehicle / Fuel	Imperial Oil	\$232.87

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.