



# 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 August 2019.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting and External Training Session	Aug 1, 2019	Working Lunch – Attendees: 1 gov, 0 non-gov	University Thai	\$16.38
Meeting and External Training Session	Aug 8, 2019	Working Lunch – Attendees: 1 gov; 0 non-gov	University Thai	\$9.78
Meeting and External Training Session	Aug 13, 2019	Working Lunch – Attendees: 1 gov; 1 non-gov	Mill River Restaurant	\$22.28
Travel – Air Fare	Aug 22, 2019	Swana Waste Conference	Air Canada	\$614.78
Travel - Conference Dues	Aug 23, 2019	Swana Waste Conference	Solid Waste Assoc	\$1258.02
Meeting and External Training Session	Aug 27, 2019	Working Lunch – Attendees: 1 gov; 1 non-gov	McDonald's	\$10.18
Owned Vehicle Operating Costs	August 2019	Vehicle Repair/ Fuel	Imperial Oil	\$311.28

## 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.**