

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honourable Tina Mundy** for transactions that were entered in the Province of Prince Edward Island's financial system for **January 1 - 31, 2019**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Owned Vehicle Operating Costs	Jan 3, 2019	FUEL FOR MINISTER'S VEHICLE GAS FOR OCTOBER 7-NOV 8, 2018	IMPERIAL OIL	194.82
Owned Vehicle Operating Costs	Jan 4, 2019	OIL AND FILTER CHANGE	SUMMERSIDE CHRYSLER DODGE (1984) LTD	176.85
Owned Vehicle Operating Costs	Jan 10, 2019	FUEL FOR MINISTER'S VEHICLE, NOVEMBER 9-DECEMBER 8, 2018	IMPERIAL OIL	222.40
Travel - Accommodations	Jan 30, 2019	Accommodations, House in Session, Early Morning Meetings (One night - reimbursed) Charlottetown, PE, NOV 14 - NOV 16 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	154.50
Travel - Accommodations	Jan 30, 2019	Accommodations, House in Session, Early Morning Meetings – (One night - reimbursed) Charlottetown, PE, NOV 20 - NOV 22 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	307.97
Travel - Accommodations	Jan 30, 2019	Accommodations, House in Session, Early Morning Meetings Charlottetown, PE, NOV 29 - NOV 30 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	77.25
Travel - Accommodations	Jan 30, 2019	Accommodations, House in Session, Early Morning Meetings Charlottetown, PE, NOV 13 - NOV 14 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	77.25



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Reimbursements

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	January 28 , 2019	Personal Charge - Reimbursed	MUNDY, TINA MARIE	176.49

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.