

Public Expense Disclosure Report

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

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The following is the Public Expense Disclosure Report for **Honorable Pat Murphy** for transactions that were entered in the Province of Prince Edward Island's financial system for **May 1 - 31, 2017**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Owned Vehicle Operating Costs	May 15, 2017	Fuel for Government Owned Vehicle	ALBERTON SERV CTR/IRV	53.52
Owned Vehicle Operating Costs	May 15, 2017	Fuel for Government Owned Vehicle	ALBERTON SERV CTR/IRV	56.49
Owned Vehicle Operating Costs	May 18, 2017	Gas Expenditures April 09/17 to May 08/17	IMPERIAL OIL	181.29
Travel - Accommodations	May 15, 2017	Accommodations during the Legislature sitting., Charlottetown, PE, APR 25 - APR 26 Attendees: 1 government, 0 non-government	RODD CHARLOTTETOWN	60.78
Travel - Accommodations	May 15, 2017	Accommodations during the Legislature sitting., Charlottetown, PE, APR 27 - APR 28 Attendees: 1 government, 0 non-government	RODD CHARLOTTETOWN	60.77
Travel - Accommodations	May 15, 2017	Accommodations during Legislature Sitting, Charlottetown, PE, APR 06 - APR 07 Attendees: 1 government, 0 non-government	RODD CHARLOTTETOWN	60.77
Travel - Accommodations	May 15, 2017	Accommodations during the Legislature Sitting, Charlottetown, PE, APR 11 - APR 12 Attendees: 1 government, 0 non-government	THE HOLMAN GRAND HOTEL	81.38
Travel - Accommodations	May 15, 2017	Accommodations during the Legislature Sitting, Charlottetown, PE, APR 20 - APR 21 Attendees: 1 government, 0 non-government	RODD CHARLOTTETOWN	60.77

Reimbursements

*** 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.