

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honorable Chris Palmer** for transactions that were entered in the Province of Prince Edward Island's financial system for **October 1 - 31, 2018**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Owned Vehicle Operating Costs	Oct 19, 2018	Fuel Expense – August 2018	IMPERIAL OIL	232.96
Owned Vehicle Operating Costs	Oct 4, 2018	Fuel Expense – September 2018	IMPERIAL OIL	260.97
Owned Vehicle Operating Costs	Oct 23, 2018	Maintenance - oil/filter change	SUMMERSIDE CHRYSLER DO	49.95
Owned Vehicle Operating Costs	Oct 23, 2018	Fuel charge – October 23 2018	ESSO	42.76
Travel - Airfare	Oct 23, 2018	FPT Ministers' Responsible for Tourism & Leaders of National Indigenous Organizations & Canadian Council of Tourism Ministers' Meeting – MEETING CANCELLED (Air fare credit to be applied to future travel) Calgary, OCT 14 - OCT 16 Attendees: 1 government, 0 non-government	AIR CAN* 0142842142657	1,230.50
Travel - Airfare	Oct 31, 2018	Ad Hoc FPT Mtg. of Internal Trade Ministers & FPT Ministers' Responsible for Innovation & Economic Development,- (Difference in air fare after credit was applied) Vancouver, OCT 24 – OCT 27 Attendees: 1 government, 0 non-government	AIR CAN* 0142842142679	386.55

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.