

Public Expense Disclosure Report

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

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

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Owned Vehicle Operating Costs	Jul 30, 2019	Government Owned Vehicle – maintenance charges	FINANCE	1,430.99
Travel - Airfare	Jul 30, 2019	Council of Federation 2019 Summer Meeting, Saskatoon, JUL 07 - JUL 12 Attendees: 1 government, 0 non-government	WESTJET 8382149057931	443.28
Travel - Airfare	Jul 30, 2019	Council of Federation 2019 Summer Meeting, Saskatoon, JUL 07 - JUL 12 Attendees: 1 government, 0 non-government	Internation30021816468	50.00
Travel - Airfare	Jul 30, 2019	Council of Federation 2019 Summer Meeting, Saskatoon, JUL 07 - JUL 12 Attendees: 1 government, 0 non-government	AIR CAN* 0142114694377	335.12
Travel - Airfare	Jul 30, 2019	Council of Federation 2019 Summer Meeting, Saskatoon, JUL 07 - JUL 12 Attendees: 1 government, 0 non-government	AIR CAN* 0142114694561	391.17

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.