

# 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 **September 1 - 30, 2019**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Owned Vehicle Operating Costs	Sep 3, 2019	July Fleet for Charlottetown Garage	FINANCE	69.00
Owned Vehicle Operating Costs	Sep 20, 2019	Government Vehicle Fuel Aug - Sept 2019	IMPERIAL OIL	30.09
Travel - Airfare	Sep 26, 2019	Investigate best practice site visits to world-leading, sustainable communities, Denmark & Germany, OCT 06 - OCT 11 Attendees: 1 government, 0 non-government	AIR CAN 00142119396391	1,919.88
Travel - Airfare	Sep 26, 2019	Investigative best practice site visits to world-leading, sustainable communities, Denmark & Germany, OCT 06 - OCT 11 Attendees: 1 government, 0 non-government	TRVL INS / ASSUR VOYAG	71.30
Travel - Airfare	Sep 27, 2019	Investigative best practice site visits to world-leading, sustainable communities, Denmark & Germany, OCT 06 - OCT 11 Attendees: 1 government, 0 non-government	Internation 9540026171	60.00
Travel - Ground transportation	Sep 9, 2019	Closing Ceremony Congres Mondial Acadien, Shediac NB, AUG 24 - AUG 24 Attendees: 1 government, 0 non-government	STRAIT CROSSING BRIDGE	47.75

## 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.**