

# Public Expense Disclosure Report

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

Page 1 of 1

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 **January 1 - 31, 2020**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Owned Vehicle Operating Costs	Jan 13, 2020	Government Vehicle Fuel Dec 2019	IMPERIAL OIL	229.55
Owned Vehicle Operating Costs	Jan 29, 2020	November Fleet from Charlottetown Garage	FINANCE	25.80
Travel - Accommodations	Jan 9, 2020	Bilateral meetings with new federal ministers, Ottawa ON, DEC 08 - DEC 11 Attendees: 1 government, 0 non-government	FAIRMONT CHATEAU LAURI	624.00
Travel - Airfare	Jan 29, 2020	Intergovernmental Meetings, Wellington, New Zealand, JAN 20 - JAN 30 Attendees: 1 government, 0 non-government	TRAVEL STORE	5,500.00

## 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.**