

PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for Dale Sabean for transactions that were entered in the Province of Prince Edward Island's financial system for January, 2019 .

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Ground Transportation	1/12/19	DAC Meeting – October 3, 2018 – Travel from Kensington to Elmsdale	N/A	68.40
Travel – Ground Transportation	1/12/19	PSB Board of Director's Meeting – October 4, 2018 – Travel from Kensington to Stratford	N/A	49.25
Travel – Ground Transportation	1/12/19	DAC Meeting – October 22, 2018 – Travel from Kensington to Summerside	N/A	14.59
Travel – Ground Transportation	1/12/19	PEI HSF Semi Annual Meeting – October 23, 2018 – Travel from Kensington to Hunter River	N/A	22.80
Travel – Ground Transportation	1/12/19	PSB Board of Director's Meeting – October 25, 2018 – Travel from Kensington to Stratford	N/A	49.25
Travel – Ground Transportation	1/12/19	PSB Board of Director's Meeting – November 2, 2018 – Travel from Kensington to Stratford	N/A	47.63
Travel – Ground Transportation	1/12/19	PSB Board of Director's Meeting – November 8, 2018 – Travel From Kensington to Stratford	N/A	47.63
Travel – Ground Transportation	1/12/19	PSB Board of Director's Public Meeting – November 14, 2018 – Travel From Kensington to Charlottetown	N/A	44.10
Travel – Ground Transportation	1/12/19	PSB Board of Director's Meeting – November 30, 2018 – Travel from Kensington to Stratford	N/A	47.63
Travel – Ground Transportation	1/12/19	PSB Board of Director's Public Meeting – December 12, 2018 – Travel from Kensington to Charlottetown	N/A	39.48
Travel – Ground Transportation	1/12/19	DAC Meeting – December 13, 2018 – Travel from Kensington to North Rustico	N/A	30.24

REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT

*** The claimant has no reimbursements to claim for this time period***



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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.