

# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Rhonda Sexton** for transactions that were entered in the Province of Prince Edward Island's financial system for **February 1 - 28, 2019**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Feb 21, 2019	Chief of Protocol Conference 2019, Victoria, BC, JAN 19 - JAN 26 Attendees: 1 government, 0 non-government	FAIRMONT EMPRESS	86.63
Travel - Accommodations	Feb 21, 2019	Chief of Protocol Conference 2019, Victoria, BC, JAN 19 - JAN 26 Attendees: 1 government, 0 non-government	FAIRMONT EMPRESS	1,237.49
Travel - Meals	Feb 21, 2019	Chief of Protocol Conference 2019, Victoria BC, JAN 19 - JAN 23 Attendees: 1 government, 0 non-government	SEXTON, RHONDA MARY	210.00
Travel - Ground transportation	Feb 21, 2019	Chief of Protocol Conference 2019, Victoria BC, JAN 19 - JAN 23 Attendees: 1 government, 0 non-government	SEXTON, RHONDA MARY	60.00
Travel - Incidentals	Feb 21, 2019	Chief of Protocol Conference 2019, Victoria BC, JAN 19 - JAN 23 Attendees: 1 government, 0 non-government	SEXTON, RHONDA MARY	25.00

## Reimbursements

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT
Travel - Accommodations	Feb 19, 2019	Reimbursement for extra 3 nights at Fairmont Empress Jan 23-24-25th, 2019 In Victoria BC	SEXTON, RHONDA MARY	568.41

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.