

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Neil Stewart** for transactions that were entered in the Province of Prince Edward Island's financial system for **October 1 - 31, 2018**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Oct 5, 2018	FPT Deputy Heads of Public Works meeting - procurement portion, Halifax, NS, SEP 18 - SEP 19 Attendees: 1 government, 0 non-government	COMFORT INN DARTMOUTH	151.78
Travel - Ground transportation	Oct 5, 2018	FPT Deputy Heads of Public Works meeting - procurement portion, Halifax, NS, SEP 18 - SEP 19 Attendees: 1 government, 0 non-government	CROMBIE REIT	15.65

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.