



# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Robert Vessey** for transactions that were entered in the Province of Prince Edward Island's financial system for **May 1 - 31, 2017**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Owned Vehicle Operating Costs	May 15, 2017	Government Vehicle Fuel April 6 - May 4 2017	IMPERIAL OIL	347.26
Travel - Airfare	May 24, 2017	Airfare consulting fee for meetings with government officials, Toronto, MAY 16 - MAY 17 Attendees: 1 government, 0 non-government	Internation60089789061	50.00
Travel - Airfare	May 24, 2017	Airfare to Toronto for meetings with government officials, Toronto, MAY 16 - MAY 17 Attendees: 1 government, 0 non-government	AIR CAN 0142177503983	600.82

## 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.**