

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 **October 1 - 31, 2018**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Owned Vehicle Operating Costs	Oct 16, 2018	Government Vehicle Fuel	ESSO	88.01
Owned Vehicle Operating Costs	Oct 19, 2018	Government Vehicle Fuel Sep – Oct 2018	IMPERIAL OIL	292.85
Travel - Accommodations	Oct 16, 2018	Meetings with various federal government officials, Ottawa, ON, OCT 04 - OCT 05 Attendees: 1 government, 0 non-government	ANDAZ OTTAWA BYWARD MA	234.00
Travel - Airfare	Oct 11, 2018	Meetings with various federal government officials, Ottawa, ON, OCT 04 - OCT 05 Attendees: 1 government, 0 non-government	Internation50014959522	50.00
Travel - Airfare	Oct 11, 2018	Meetings with various federal government officials, Ottawa, ON, OCT 04 - OCT 05 Attendees: 1 government, 0 non-government	AIR CAN* 0142101230324	847.85
Travel - Meals	Oct 29, 2018	Meetings with Federal Government Officials, Ottawa, ON, OCT 04 - OCT 05 Attendees: 1 government, 0 non-government	VESSEY, ROBERT STUART	65.00
Travel - Ground transportation	Oct 11, 2018	Meetings with various federal government officials, Ottawa, ON, OCT 04 - OCT 05 Attendees: 1 government, 0 non-government	TAXI SERVICE	38.38
Travel - Ground transportation	Oct 16, 2018	Meetings with various federal government officials, Ottawa, ON, OCT 04 - OCT 05 Attendees: 1 government, 0 non-government	CHARLOTTETOWN AIRPORT	15.00

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.