

Public Expense Disclosure Report

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

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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 **February 1 - 28, 2019**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Owned Vehicle Operating Costs	Feb 21, 2019	Government Vehicle Fuel Jan - Feb 2019	IMPERIAL OIL	198.71
Travel - Accommodations	Feb 7, 2019	Various Meetings with Federal Government Officials, Ottawa, JAN 29 - JAN 30 Attendees: 1 government, 0 non-government	FAIRMONT CHATEAU LAURI	208.00
Travel - Airfare	Feb 1, 2019	Various Meetings with Federal Government Officials, Ottawa, JAN 29 - JAN 30 Attendees: 1 government, 0 non-government	Internation50018427560	50.00
Travel - Airfare	Feb 1, 2019	Various Meetings with Federal Government Officials, Ottawa, JAN 29 - JAN 30 Attendees: 1 government, 0 non-government	AIR CAN* 0142106894327	800.78
Travel - Meals	Feb 14, 2019	Various Meetings with Federal Government Officials, Ottawa ON, JAN 29 - JAN 30 Attendees: 1 government, 0 non-government	VESSEY, ROBERT STUART	75.00
Travel - Ground transportation	Feb 7, 2019	Various Meetings with Federal Government Officials, Ottawa, JAN 29 - JAN 30 Attendees: 1 government, 0 non-government	BLUE LINE 1200 TAXITAB	35.59
Travel - Ground transportation	Feb 14, 2019	Various Meetings with Government Officials, Ottawa ON, JAN 29 - JAN 30 Attendees: 1 government, 0 non-government	VESSEY, ROBERT STUART	47.75
Travel - Incidentals	Feb 14, 2019	Various Meetings with Government Officials, Ottawa ON, JAN 29 - JAN 30 Attendees: 1 government, 0 non-government	VESSEY, ROBERT STUART	10.00

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.