

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Cory Deagle** for transactions that were entered in the Province of Prince Edward Island's financial system for **May 1 - 31, 2024**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Owned Vehicle Operating Costs	May 16, 2024	Government Vehicle Fuel April 9 to May 8, 2024	IMPERIAL OIL VIA WEX CANADA LTD	214.68
Travel - Accommodations	May 13, 2024	Barcelona Seafood Expo, Barcelona, Spain, APR 20 - APR 27 Attendees: 1 government, 0 non-government	BARCELONA HILTON	2,939.83
Travel - Airfare	May 24, 2024	Barcelona Seafood Expo, Barcelona, Spain, APR 20 - APR 27 Attendees: 1 government, 0 non-government	SOLOMAC INC O/A THE TRAVEL STORE	4,321.41
Travel - Meals	May 13, 2024	Barcelona Seafood Expo, Barcelona, Spain, APR 20 - APR 27 Attendees: 1 government, 0 non-government	DEAGLE, CORY FRANCIS	709.54
Travel - Ground transportation	May 13, 2024	Barcelona Seafood Expo, Barcelona, Spain, APR 20 - APR 27 Attendees: 1 government, 0 non-government	CHARLOTTETOWN AIRPORT	27.83
Travel - Ground transportation	May 13, 2024	Barcelona Seafood Expo, Barcelona, Spain, APR 20 - APR 27 Attendees: 1 government, 0 non-government	TAXI LICENCIA 6818	56.07
Travel - Incidentals	May 13, 2024	Barcelona Seafood Expo, Barcelona, Spain, APR 20 - APR 27 Attendees: 1 government, 0 non-government	DEAGLE, CORY FRANCIS	40.00

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.