

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Gilles Arsenault** 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
Internal Government Meeting Expenses	May 28, 2024	Meals, Charlottetown, PE, - Attendees: 2 government, 0 non-government	CEDARS EATERY	46.38
Internal Government Meeting Expenses	May 31, 2024	Meal, Charlottetown, PE, - Attendees: 3 government, 0 non-government	SEA ROCKET	103.20
Owned Vehicle Operating Costs	May 9, 2024	Minister Arsenault's Fuel - Apr 9 - May 8/24	IMPERIAL OIL VIA WEX CANADA LTD	350.08
Travel - Airfare	May 31, 2024	BIO 2024, San Diego, CA, JUN 01 - JUN 07 Attendees: 1 government, 0 non-government	Internation 0051323747	65.00
Travel - Airfare	May 31, 2024	BIO 2024, San Diego, CA, JUN 01 - JUN 07 Attendees: 1 government, 0 non-government	AIR CAN 00142195684827	1,119.50
Travel - Airfare	May 31, 2024	FPT Meetings, Niagara-on-the Lake, Ontario, - Attendees: 1 government, 0 non-government	AIR CAN 00142192923245	252.12

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.