

PUBLIC EXPENSE DISCLOSURE REPORT

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

Page 1 of 2

The following is the Public Expense Disclosure Report for **Cheryl Paynter** 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
Travel – Accommodations	May 1, 2017	Atlantic Growth Strategy Management Meeting and Tourism Roundtable – Halifax , Nova Scotia, April 27-29, 2017 Attendees: 1 government, 0 non-government	HOMEWOOD SUITES BY HILTON	257.24
Travel – Ground Transportation	May 1, 2017	Atlantic Growth Strategy Management Meeting and Tourism Roundtable – Halifax , Nova Scotia, April 27-29, 2017 Attendees: 1 government, 0 non-government	PAYNTER, CHERYL	344.52
Travel – Meals	May 1, 2017	Atlantic Growth Strategy Management Meeting and Tourism Roundtable – Halifax , Nova Scotia, April 27-29, 2017 Attendees: 1 government, 0 non-government	PAYNTER, CHERYL	87.72
Travel – Accommodations	May 31, 2017	Atlantic Canada Tourism Partnership, Management Committee Meeting - St. John's Newfoundland, May 3-5, 2017 Attendees: 1 government, 0 non-government	JAG BOUTIQUE HOTEL	308.13
Travel – Airfare	May 31, 2017	Atlantic Canada Tourism Partnership, Management Committee Meeting - St. John's Newfoundland, May 3-5, 2017 Attendees: 1 government, 0 non-government	AIR CANADA	672.90
Travel – Meals	May 31, 2017	Atlantic Canada Tourism Partnership, Management Committee Meeting - St. John's Newfoundland, May 3-5, 2017 Attendees: 1 government, 0 non-government	PAYNTER, CHERYL	66.97
Travel – Ground Transportation	May 31, 2017	Atlantic Canada Tourism Partnership, Management Committee Meeting - St. John's Newfoundland, May 3-5, 2017 Attendees: 1 government, 0 non-government	PAYNTER, CHERYL	50.22
Travel – Incidentals	May 31, 2017	Atlantic Canada Tourism Partnership, Management Committee Meeting - St. John's Newfoundland, May 3-5, 2017 Attendees: 1 government, 0 non-government	PAYNTER, CHERYL	13.39
Memberships Tour Registration	May 22, 2017 May 10, 2017	Annual member dues: CPA PEI Central Coastal Tourism Partnership Inc. Fam Tour registration	CPA PRINCE EDWARD ISLAND CENTRAL COASTAL TOURISM PARTNERSHIP	850.00 30.00



PUBLIC EXPENSE DISCLOSURE REPORT

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

Page 2 of 2

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.