

Trivers

06.04.18 RR

Mr. Speaker, I beg leave to table.

~~I am tabling~~ the Premier's expenses filed since September which shows taxpayers paid \$1,344 dollars and 21 cents over six months, for the Premier's fuel.

Using the social assistance mileage rate, this would have paid for over six thousand, seven hundred kilometers for social assistance clients.



# 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 **Honorable Wade MacLauchlan** for transactions that were entered in the Province of Prince Edward Island's financial system for **February 1 - 28, 2018**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Government Meeting Expenses	Feb 2, 2018	Board of Economic Advisors Meeting, Cabinet Room, JAN 15 - JAN 15 Attendees: 25 government, 10 non-government	ZAX CAFE	320.25
Meetings and External Training Sessions	Feb 6, 2018	Economic Advisory Meeting, Charlottetown, PE, JAN 15 - JAN 15 Attendees: 0 government, 1 non-government	HORGAN, MICHAEL	1,659.43
Non Government Owned Vehicle Operating Costs	Feb 20, 2018	Government Vehicle Fuel Jan 9 – Feb 8 2018	IMPERIAL OIL	188.19
Travel - Airfare	Feb 26, 2018	Outreach and Forum on Francophonie Immigration, Toronto, ON, FEB 28 - MAR 02 Attendees: 1 government, 0 non-government	TRAVEL STORE	878.25

## 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.**



# 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 **Honorable Wade MacLauchlan** for transactions that were entered in the Province of Prince Edward Island's financial system for **January 1 - 31, 2018**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meetings and External Training Sessions	Jan 23, 2018	Economic Advisors Meeting, Charlottetown, PE, JAN 15 - JAN 15 Attendees: 0 government, 1 non-government	BEALE, ELIZABETH	1,184.42
Hospitality & Hosted Conferences	Jan 22, 2018	Board of Economic Advisors, The Pilot House Charlottetown PE, JAN 14 - JAN 14 Attendees: 1 government, 2 non-government	THE PILOT HOUSE	152.24
Non Government Owned Vehicle Operating Costs	Jan 22, 2018	Government Vehicle Fuel Dec 9 2017 - Jan 8 2018	IMPERIAL OIL	230.15
Travel - Meals	Jan 2, 2018	Council of Atlantic Premiers Meetings, Halifax NS, DEC 09 - DEC 11 Attendees: 1 government, 0 non-government	MACLAUCHLAN, WADE H	35.00
Travel - Ground transportation	Jan 2, 2018	Council of Atlantic Premiers Meetings, Halifax NS, DEC 09 - DEC 11 Attendees: 1 government, 0 non-government	MACLAUCHLAN, WADE H	4.00

## Reimbursements

\*\*\* The claimant has no reimbursements to claim for this time period\*\*\*

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# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honorable Wade MacLauchlan** for transactions that were entered in the Province of Prince Edward Island's financial system for **December 1 - 31, 2017**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Non Government Owned Vehicle Operating Costs	Dec 19, 2017	Government Vehicle Fuel Nov 9 - Dec 8 2017	IMPERIAL OIL	171.39
Travel - Accommodations	Dec 18, 2017	Council of Atlantic Premiers Meetings, Halifax, NS, DEC 09 - DEC 11 Attendees: 1 government, 0 non-government	THE WESTIN NOVA SCOTIA	242.77
Travel - Meals	Dec 18, 2017	Council of Atlantic Premiers Meeting, Halifax, NS, DEC 09 - DEC 11 Attendees: 1 government, 0 non-government	MACLAUCHLAN, WADE H	10.00
Travel - Meals	Dec 18, 2017	Council of Atlantic Premiers Meetings, Halifax, Ns, DEC 09 - DEC 11 Attendees: 1 government, 0 non-government	MACLAUCHLAN, WADE H	25.00
Travel - Ground transportation	Dec 18, 2017	Council of Atlantic Premiers Meetings, Halifax, NS, DEC 09 - DEC 11 Attendees: 1 government, 0 non-government	STRAIT CROSSING BRIDGE	46.50
Travel - Incidentals	Dec 18, 2017	TAIPEI Awards Dinner, Charlottetown, PE, NOV 22 - NOV 22 Attendees: 1 government, 0 non-government	DELTA PRINCE EDWARD	7.50

## Reimbursements

\*\*\* The claimant has no reimbursements to claim for this time period\*\*\*

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# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honorable Wade MacLauchlan** for transactions that were entered in the Province of Prince Edward Island's financial system for **November 1 - 30, 2017**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Government Meeting Expenses	Nov 3, 2017	Business Luncheon, guest speaker, Cabinet Room, Premier's Office, OCT 24 - OCT 24 Attendees: 14 government, 9 non-government	ZAX CAFE	274.02
Owned Vehicle Operating Costs	Nov 17, 2017	Government Vehicle Fuel Oct 9 - Nov 8 2017	IMPERIAL OIL	283.14
Travel - Accommodations	Nov 20, 2017	Various meetings with Federal government officials, Ottawa, NOV 08 - NOV 09 Attendees: 1 government, 0 non-government	RESIDENCE INN OTTAWA	219.98
Travel - Airfare	Nov 15, 2017	Meetings with various federal government officials, Ottawa, NOV 08 - NOV 09 Attendees: 1 government, 0 non-government	AIR CAN 0142185492829	150.00
Travel - Airfare	Nov 15, 2017	Meetings with various government officials, Ottawa, NOV 08 - NOV 09 Attendees: 1 government, 0 non-government	AIR CAN* 0142185493699	267.86
Travel - Meals	Nov 22, 2017	Various Meetings with Government Officials, Ottawa ON, NOV 08 - NOV 09 Attendees: 1 government, 0 non-government	MACLAUCHLAN, WADE H	90.00

## 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.**



# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honorable Wade MacLauchlan** for transactions that were entered in the Province of Prince Edward Island's financial system for **October 1 - 31, 2017**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Non Government Owned Vehicle Operating Costs	Oct 12, 2017	Government Vehicle Fuel Sept 9 - Oct 8 2017	IMPERIAL OIL	194.21
Travel - Accommodations	Oct 17, 2017	First Ministers Meetings, Ottawa, OCT 02 - OCT 03 Attendees: 1 government, 0 non-government	FAIRMONT CHATEAU LAURI	307.97
Travel - Accommodations	Oct 24, 2017	Speaking Engagement, New Brunswick, OCT 13 - OCT 15 Attendees: 1 government, 0 non-government	DELTA BEAUSEJOUR	115.00
Travel - Accommodations	Oct 27, 2017	Premier Gallant's wedding reception, St. Andrews, OCT 14 - OCT 15 Attendees: 1 government, 1 non-government	TARA MANOR INN	111.18
Travel - Meals	Oct 24, 2017	Speaking engagement, New Brunswick, OCT 13 - OCT 15 Attendees: 1 government, 0 non-government	MACLAUCLAN, WADE H	25.00
Travel - Meals	Oct 25, 2017	First Ministers Meetings, Ottawa, ON, OCT 02 - OCT 03 Attendees: 1 government, 0 non-government	MACLAUCLAN, WADE H	65.00
Travel - Ground transportation	Oct 25, 2017	First Ministers Meetings, Ottawa, ON, OCT 02 - OCT 03 Attendees: 1 government, 0 non-government	MACLAUCLAN, WADE H	37.00

## 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.**



# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honorable Wade MacLauchlan** for transactions that were entered in the Province of Prince Edward Island's financial system for **September 1 - 30, 2017**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Hospitality & Hosted Conferences	Sep 7, 2017	New England Governors – Eastern Canadian Premiers, Alberton, PE, AUG 27 - AUG 29 Attendees: 1 government, 3 non-government	FOX ISLAND INN AND RES	40.00
Hospitality & Hosted Conferences	Sep 7, 2017	New England Governors – Eastern Canadian Premiers, Alberton, PE, AUG 27 - AUG 29 Attendees: 1 government, 0 non-government	FOX ISLAND INN AND RES	184.00
Hospitality & Hosted Conferences	Sep 1, 2017	New England Governors – Eastern Canadian Premiers, Alberton, PE, AUG 26 - AUG 26 Attendees: 1 government, 0 non-government	FOX ISLAND INN AND RES	207.36
Non Government Owned Vehicle Operating Costs	Sep 14, 2017	Government Vehicle Fuel Aug 9 - Sept 8 2017	IMPERIAL OIL	277.13
Travel - Airfare	Sep 19, 2017	Council of Federation and First Ministers meetings, Ottawa, OCT 02 - OCT 03 Attendees: 1 government, 0 non-government	AIR CAN 0142183118088	532.85
Travel - Airfare	Sep 19, 2017	Council of Federation meetings, Ottawa, OCT 02 - OCT 03 Attendees: 1 government, 0 non-government	Internation30089984155	50.00
Travel - Airfare	Sep 19, 2017	Council of Federation and First Ministers meetings, Ottawa, OCT 02 - OCT 03 Attendees: 1 government, 0 non-government	AIR CAN 0142183118088	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.

