



# PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for **Neil Campbell** for transactions that were entered in the Province of Prince Edward Island's financial system for **October 2018**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Ground	October 1/18	Travel for meetings 660 kms	Neil Campbell	417.71
Meeting Expenses	October 9/18	Board Meeting	Lotus Garden	85.00
Travel –Ground transportations	October 20/18	Travel for out of Province Meeting	Neil Campbell	147.32

## REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT

\*\*\* 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.