



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 **Jan 2020**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel- Ground	Jan 1/2020	Travel for Meetings 495	Neil Campbell	218.05
Meeting Expense	Jan 10/2020	Board Meeting Montague	Clam Diggers	245.07
Meeting Expense	Jan 20/2020	Managers Meeting Kensington	Family and Friends	72.74
Meeting Expense	Jan 20/2020	Managers Meeting Kensington	Tim Hortons	32.98

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.