

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Dan Campbell** 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 - Airfare	May 18, 2017	To attend the Governor General's Canadian Leadership Conference, Ottawa ON, JUN 14 - JUN 17 Attendees: 1 government, 0 non-government	AIR CAN 0142177512494	414.86
Travel - Ground transportation	May 9, 2017	TO ATTEND ALC SHAREHOLDERS WORKING GROUP, MONCTON, NB, MAY 04 - MAY 04 Attendees: 1 government, 0 non-government	CAMPBELL, DANIEL MICHAEL	93.00
Travel - Ground transportation	May 18, 2017	To Attend ALC Shareholders Working Group, Moncton NB, MAY 04 - MAY 04 Attendees: 1 government, 0 non-government	STRAIT CROSSING BRIDGE	40.43
Travel - Incidentals	May 2, 2017	TO ATTEND ATLANTIC LOTTERY CORPORATION BOARD MEETING, MONCTON NEW BRUNSWICK, APR 26 - APR 27 Attendees: 1 government, 0 non-government	NO COST TRAVEL	0.00
Travel - Incidentals	May 9, 2017	TO ATTEND ALC SHAREHOLDERS WORKING GROUP, MONCTON, NB, MAY 04 - MAY 04 Attendees: 1 government, 0 non-government	CAMPBELL, DANIEL MICHAEL	46.50

Reimbursements

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT
Travel - Incidentals	May 17, 2017	CONFEDERATION BRIDGE TOLL REIMBURSEMENT	CAMPBELL, DAN	46.50

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.