

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 **August 1 - 31, 2019**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	Aug 23, 2019	To attend meetings with Syndicate and Ex-Officio officials, Montreal, QC and Toronto, ON, SEP 08 - SEP 10 Attendees: 1 government, 0 non-government	AIR CAN 00145079974279	603.98
Travel - Airfare	Aug 23, 2019	To attend meetings with Syndicate & Ex-Officio officials, Montreal, QC and Toronto, ON, SEP 08 - SEP 10 Attendees: 1 government, 0 non-government	HTL/63051-5079974281	47.50
Travel - Airfare	Aug 21, 2019	FPT Budget Meetings, Toronto, ON, SEP 15 - SEP 17 Attendees: 1 government, 0 non-government	AIR CAN 00145079974281	407.99
Travel - Airfare	Aug 21, 2019	FPT Budget Meetings, Toronto, ON, SEP 15 - SEP 17 Attendees: 1 government, 0 non-government	HTL/63051-5079974278	47.50
Travel - Incidentals	Aug 1, 2019	ILC and Risk Management Meeting, Toronto, ON, JUL 09 - JUL 10 Attendees: 1 government, 0 non-government	NO COST TRAVEL	0.00

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.