



PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for Norbert Carpenter for transactions that were entered in the Province of Prince Edward Island's financial system for July, 2021.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Meeting Expense	07/13/2021	PSB Leadership Team Retreat (19 People In Attendance) – June 16, 2021	Andrew's of Stratford	361.44
Internal Meeting Expense	07/13/2021	PSB Leadership Team Retreat (19 People In Attendance) – June 16, 2021	Mike's Island Market	272.63
Internal Meeting Expense	07/13/2021	PSB Leadership Team Retreat (19 People In Attendance) – June 16, 2021	Independent Grocery	109.04
Internal Meeting Expense	07/12/2021	PSB Staff Appreciation (20 People In Attendance) – June 25, 2021	Sobey's	18.99
Travel Grounds Transportation	07/07/2021	PSB Director Travel – June 2021 – Various Monthly Travel (Meetings, Grad Ceremonies, etc.)	N/A	112.68

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.