

# Public Expense Disclosure Report

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

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The following is the Public Expense Disclosure Report for **Todd Dupuis** 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
In Province Mileage	May 18, 2017	IP - 157 KM - MAY 2/17	DUPUIS, TODD DANIEL	65.94
In Province Mileage	May 18, 2017	IP - 266 KM - OCT 22 - NOV 10/16	DUPUIS, TODD DANIEL	112.21
Travel - Accommodations	May 1, 2017	CCME Deputy Ministers' Committee Meeting, Toronto, ON, APR 26 - APR 27 Attendees: 1 government, 0 non-government	INTERCONTINENTAL TORONTO	204.29
Travel - Meals	May 18, 2017	CCME DEPUTY MINISTERS' COMMITTEE MEETING, TORONTO, ON, APR 26 - APR 27 Attendees: 1 government, 0 non-government	DUPUIS, TODD DANIEL	40.00
Travel - Ground transportation	May 1, 2017	CCME Deputy Ministers' Committee Meeting, Toronto, ON, APR 26 - APR 27 Attendees: 1 government, 0 non-government	CHARLOTTETOWN AIRPORT	26.09
Travel - Ground transportation	May 1, 2017	CCME Deputy Ministers' Committee Meeting, Toronto, ON, APR 26 - APR 27 Attendees: 1 government, 0 non-government	UP EXPRESS PEARSON TVM	10.62
Travel - Incidentals	May 18, 2017	CCME DEPUTY MINISTERS' COMMITTEE MEETING, TORONTO, ON, APR 26 - APR 27 Attendees: 1 government, 0 non-government	DUPUIS, TODD DANIEL	20.00

## 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.**