



PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for Parker Grimmer for transactions that were entered in the Province of Prince Edward Island's financial system for February, 2019.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Meeting Expenses	2/5/19	Lunch Meeting (3 People In Attendance) – January 7, 2019	Andrew's of Stratford	30.97
Internal Meeting Expenses	2/5/19	PSB Principal's Meeting (60 People in Attendance) – January 29, 2019	Andrew's of Stratford	669.60
Internal Meeting Expenses	2/5/19	Lunch Meeting (3 People In Attendance) – January 29, 2019	Andrew's of Stratford	32.98
Internal Meeting Expenses	2/11/19	RIM Training (40 People In Attendance) – January 18, 2019	Superstore	63.01
Internal Meeting Expenses	2/11/19	PSB Principal's Meeting (60 People In Attendance) – January 29, 2019	Tim Horton's	84.77
Internal Meeting Expenses	2/11/19	PSB Principal's Meeting (60 People In Attendance) – January 29, 2019	Sobey's	82.45
Internal Meeting Expenses	2/11/19	RIM Training (40 People In Attendance) – January 18, 2019	Tim Horton's	63.58
Internal Meeting Expenses	2/21/19	Lunch Meeting (2 People In Attendance) – February 15, 2019	Subway	16.27
Internal Meeting Expenses	2/26/2019	Principal's Breakfast Meeting (TOSH Family of Schools) (16 People In Attendance) – February 26, 2019	The Loyalist Country Inn	331.24

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.