



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 July, 2019.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Meeting Expense	07/08/2019	High School Development Committee Meeting (7 People in Attendance) – June 11, 2019	Domino's Pizza	65.88
Internal Meeting Expense	07/08/2019	Family of Schools Breakfast Meeting (11 People in Attendance) – June 10, 2019	Holy Cow Restaurant	122.41
Internal Meeting Expense	07/17/2019	PSB Staff Meeting (30 People in Attendance) – June 21, 2019	Bakin' Donuts Ltd.	297.00

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.