



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 September, 2019.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Meeting Expense	09/06/19	Principal's Meeting (145 People in Attendance) – August 28, 2019	Andrew's of Stratford	368.28
Internal Meeting Expense	09/10/19	Principal's Meeting (145 People in Attendance) – August 28, 2019	Domino's Pizza	670.97
Internal Meeting Expense	09/10/19	Principal's Meeting (145 People in Attendance) – August 28, 2019	Dollarama	17.86

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.