



# PUBLIC EXPENSE DISCLOSURE REPORT

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

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

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Ground Transportation	1/12/19	DAC Meeting – October 3, 2018 – Travel from Charlottetown to Elmsdale	N/A	112.18
Travel – Ground Transportation	1/12/19	DAC Meeting – October 22, 2018 – Travel from Charlottetown to Summerside	N/A	55.63
Travel – Ground Transportation	1/12/19	PSB Board of Director's Meeting – October 25, 2018 – Travel From Charlottetown to Stratford	N/A	5.00
Travel – Ground Transportation	1/12/19	PSB Board of Director's Meeting – November 2, 2018 – Travel From Charlottetown to Stratford	N/A	5.00
Travel – Ground Transportation	1/12/19	PSB Board of Director's Meeting – November 8, 2018 – Travel from Charlottetown to Stratford	N/A	5.00
Travel – Ground Transportation	1/12/19	PSB Board of Director's Meeting – November 14, 2018 – Travel From Charlottetown to LM Montgomery Elementary	N/A	8.00
Travel – Ground Transportation	1/12/19	PSB Board of Director's Meeting – November 30, 2018 – Travel From Charlottetown to Stratford	N/A	5.00

## 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.