

# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Mark McLane** for transactions that were entered in the Province of Prince Edward Island's financial system for **February 1 - 29, 2024**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Government Meeting Expenses	Feb 20, 2024	Working Lunch meeting, Charlottetown, - Attendees: 4 government, 0 non-government	DOMINO'S PIZZA #10950	63.95
Internal Government Meeting Expenses	Feb 20, 2024	Working lunch for Minster's Office staff, Charlottetown, - Attendees: 4 government, 0 non-government	SIMS CORNE SIMS CORNE	91.04
Owned Vehicle Operating Costs	Feb 13, 2024	Gov't Vehicle Fuel Jan 9 - Feb 8 2024	IMPERIAL OIL VIA WEX CANADA LTD	140.21
Travel - Airfare	Feb 23, 2024	Visit MUN, Trip Cancelled St. John's Newfoundland, FEB 06 - FEB 08 Attendees: 1 government, 0 non-government	Internation 0047065969	65.00

## 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.**