

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Mark Spidel** for transactions that were entered in the Province of Prince Edward Island's financial system for **July 1 - 31, 2019**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/ Training/ Workshop Registration Fees	Jul 11, 2019	Travel Expense Estimate & Claim Form, Toronto, Ontario, MAY 29 - JUN 01 Attendees: 1 government, 0 non-government	SPIDEL, MARK ALAN	0.00
Travel - Accommodations	Jul 11, 2019	Federal/Provincial/Territorial Deputy Minister Meetings, Toronto, Ontario, MAY 29 - JUN 01 Attendees: 1 government, 0 non-government	DOUBLETREE HOTELS	440.70
Travel - Airfare	Jul 11, 2019	Federal/Provincial/Territorial Deputy Minister Meetings, Toronto, Ontario, MAY 29 - JUN 01 Attendees: 1 government, 0 non-government	AIR CAN* 0142113358407	852.82
Travel - Meals	Jul 11, 2019	Federal Provincial Territorial DM Meetings, Toronto, Ontario, MAY 29 - JUN 01 Attendees: 1 government, 0 non-government	SPIDEL, MARK ALAN	40.00
Travel - Meals	Jul 11, 2019	Federal Provincial Territorial Deputy Minister Meetings, Toronto, Ontario, MAY 29 - JUN 01 Attendees: 1 government, 0 non-government	SPIDEL, MARK ALAN	50.00
Travel - Meals	Jul 11, 2019	Federal Provincial Territorial Meetings, Toronto, Ontario, MAY 29 - JUN 01 Attendees: 1 government, 0 non-government	SPIDEL, MARK ALAN	50.00
Travel - Ground transportation	Jul 11, 2019	Federal/Provincial/Territorial Deputy Minister Meetings, Toronto, Ontario, MAY 29 - JUN 01 Attendees: 1 government, 0 non-government	CHARLOTTETOWN AIRPORT	39.13
Travel - Ground transportation	Jul 11, 2019	Travel Expense Estimate & Claim Form, Toronto, Ontario, MAY 29 - JUN 01 Attendees: 1 government, 0 non-government	SPIDEL, MARK ALAN	0.00
Travel - Ground transportation	Jul 11, 2019	Federal/Provincial/Territorial Deputy Minister Meetings, Toronto, Ontario, MAY 29 - JUN 01 Attendees: 1 government, 0 non-government	AIRLINE LIMOUSINE SERV	80.71
Travel - Ground transportation	Jul 11, 2019	Federal/Provincial/Territorial Deputy Minister Meetings, Toronto, Ontario, MAY 29 - JUN 01 Attendees: 1 government, 0 non-government	AIRLINE LIMOUSINE SERV	80.71



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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.