



Public Expense Disclosure Report

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

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

Expenses

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|------------------|-----------------|---|------------------------|--------|
| Travel - Airfare | Aug 7, 2019 | Public Service Commissioners' Conference, Winnipeg, Manitoba, SEP 04 - SEP 06 Attendees: 1 government, 0 non-government | AIR CAN* 0142115772185 | 538.94 |
| Travel - Airfare | Aug 7, 2019 | Public Service Commissioners' Conference, Winnipeg, Manitoba, SEP 04 - SEP 06 Attendees: 1 government, 0 non-government | AIR CAN* 0142115772185 | 108.00 |

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.