



# 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 **September 1 - 30, 2019**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	Sep 13, 2019	Public Service Commissioners' Conference, Winnipeg, Manitoba, SEP 04 - SEP 06 Attendees: 1 government, 0 non-government	AIR CAN 00142115772185	30.00
Travel - Airfare	Sep 13, 2019	Public Service Commissioners' Conference, Winnipeg, Manitoba, SEP 04 - SEP 06 Attendees: 1 government, 0 non-government Refund for seat selection change.	AIR CAN 00142115772185	-27.00

## 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.**