

PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for **Kent MacDonald** for transactions that were entered in the Province of Prince Edward Island's financial system for **May 1-31, 2024**

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Airfare	May 8-11, 2024	Business meeting – Tourism PEI Marketing May 8-11, 2024, Boston, MA USA Attendees: 1 government, 0 non-government	AIR CANADA	\$1,670.06
Travel – Accommodations	May 8-11, 2024	Business meeting – Tourism PEI Marketing May 8-11, 2024, Boston, MA USA Attendees: 1 government, 0 non-government	COURTYARD BY MARRIOTT	\$1,803.91
Travel – Meals	May 8-11, 2024	Business meeting – Tourism PEI Marketing May 8-11, 2024, Boston, MA USA Attendees: 1 government, 0 non-government	MACDONALD, KENT	\$263.48
Travel – Ground Transportation	May 8-11, 2024	Business meeting – Tourism PEI Marketing May 8-11, 2024, Boston, MA USA Attendees: 1 government, 0 non-government	MACDONALD, KENT	\$293.40
Travel – Incidentals	May 8-11, 2024	Business meeting – Tourism PEI Marketing May 8-11, 2024, Boston, MA USA Attendees: 1 government, 0 non-government	MACDONALD, KENT	\$27.80

REIMBURSEMENTS

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.