

# 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 **July 1 - 31, 2024**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Owned Vehicle Operating Costs	Jul 9, 2024	Gov't Vehicle Fuel June - July 2024	IMPERIAL OIL VIA WEX CANADA LTD	149.53
Owned Vehicle Operating Costs	Jul 9, 2024	Gov't Vehicle Maintenance	CHARLOTTETOWN TOYOTA	163.84
Owned Vehicle Operating Costs	Jul 26, 2024	Gov't Vehicle Fuel	ESSO COUCHE-TARD 2344	79.14
Travel - Accommodations	Jul 16, 2024	PEI/UPEI MUN Visit, St. John's Newfoundland, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	BOOKING PAYMENT	727.01
Travel - Airfare	Jul 9, 2024	PEI/UPEI MUN Visit, St. John's Newfoundland, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	AIR CAN 00142198338936	332.00
Travel - Airfare	Jul 9, 2024	PEI/UPEI MUN Visit, St. John's Newfoundland, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	AIR CAN 00142192923649	1,317.92
Travel - Airfare	Jul 9, 2024	PEI/UPEI MUN Visit, St. John's Newfoundland, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	Internation 0051323789	65.00
Travel - Airfare	Jul 16, 2024	PEI/UPEI MUN Visit, St. John's Newfoundland, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	Internation 0051531667	25.00
Travel - Meals	Jul 9, 2024	PEI/UPEI MUN Visit, St. John's Newfoundland, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	YUL CAMDEN	25.33
Travel - Ground transportation.	Jul 9, 2024	PEI/UPEI MUN Visit, St. John's Newfoundland, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	CHARLOTTETOWN AIRPORT	30.87

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CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Ground transportation.	Jul 9, 2024	PEI/UPEI MUN Visit, St. John's Newfoundland, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	CHARLOTTETOWN AIRPORT	30.87

## 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.**