

## **Public Expense Disclosure Report**

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

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The following is the Public Expense Disclosure Report for **David Arsenault** for transactions that were entered in the Province of Prince Edward Island's financial system for **May 1 - 31, 2017**.

## **Expenses**

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	May 17, 2017	FPT Finance Ministers Meeting,	AIR CAN 0149567386971	153.25
		Montreal, QC, JUN 18 - JUN 20		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	May 17, 2017	FPT Finance Ministers Meeting, location change	HTL/63051-9567386971	54.63
		Ottawa, ON, JUN 18 - JUN 20		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	May 17, 2017	FPT Finance Ministers Meeting, location change	AIR CAN 0149567386995	150.00
		Ottawa, ON, JUN 18 - JUN 20		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	May 17, 2017	BMO Finance Conference,	HTL/63051-9567386922	47.50
		Toronto, ON, MAY 02 - MAY 03		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	May 17, 2017	BMO Government Finance Conference, cancelled, credit	AIR CAN 0149567386922	594.82
		to be used for future travel		
		Toronto, ON, MAY 02 - MAY 03		
		Attendees: 1 government, 0 non-government		

## 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.

<sup>\*\*\*</sup> The claimant has no reimbursements to claim for this time period\*\*\*