

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Brad Colwill** for transactions that were entered in the Province of Prince Edward Island's financial system for **February 1 - 28, 2019**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Feb 7, 2019	FPT Ministers of Labour Meetings, Newfoundland, JAN 29 - JAN 31 Attendees: 1 government, 0 non-government	SHERATON HOTEL NEWFOUN	287.67
Travel - Airfare	Feb 28, 2019	Forum of Labour Market Ministers meetings, Ottawa, FEB 05 - FEB 07 Credit issued for seat selection – return flight cancelled due to weather & rebooked Attendees: 1 government, 0 non-government	AIR CAN* 0142106894572	-18.00
Travel - Ground transportation	Feb 7, 2019	FPT Ministers of Labour Meetings, Newfoundland, JAN 29 - JAN 31 Attendees: 1 government, 0 non-government	NEWFOUND CABS 2015 INC	20.00

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.