

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Todd Dupuis** for transactions that were entered in the Province of Prince Edward Island's financial system for **April 1 - 30, 2017**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	Apr 7, 2017	ATTEND CCME DMC CONFERENCE WITH DEPUTY MINISTER DORSEY, TORONTO ON, APR 26 - APR 27 Attendees: 1 government, 0 non-government	RBC TRAVEL INSURANCE	47.00
Travel - Airfare	Apr 5, 2017	ATTEND CCME DMC CONFERENCE WITH DEPUTY MINISTER DORSEY, TORONTO ON, APR 26 - APR 27 Attendees: 1 government, 0 non-government	AIR CANADA 0142176031673	25.00
Travel - Airfare	Apr 5, 2017	ATTEND CCME DMC CONFERENCE WITH DEPUTY MINISTER DORSEY, TORONTO ON, APR 26 - APR 27 Attendees: 1 government, 0 non-government	AIR CANADA 0142176031673	15.00
Travel - Airfare	Apr 5, 2017	ATTEND CCME DMC CONFERENCE WITH DEPUTY MINISTER DORSEY, TORONTO ON, APR 26 - APR 27 Attendees: 1 government, 0 non-government	AIR CANADA 0142176031673	546.82

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.