

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 **Teresa Hennebery** for transactions that were entered in the Province of Prince Edward Island's financial system for **February 1 - 29, 2024**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Feb 2, 2024	To attend DM's Responsible for Social Services Forum	EXPLORER HOTEL	660.00
		Secretariat meeting,		
		Yellowknife, NT, NOV 02 - NOV 08		
		Attendees: 1 government, 0 non-government		
Travel - Accommodations	Feb 20, 2024	To attend Deputy Ministers' Committee Fall Retreat,	MILL RIVER	202.74
		Woodstock, PEI, SEPT 14 – SEPT 15		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	Feb 2, 2024	To attend DM's Responsible for Social Services Forum	Internation 0045786837	65.00
		Secretariat meeting,		
		Yellowknife, NT, NOV 02 - NOV 08		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	Feb 2, 2024	To attend DM's Responsible for Social Services Forum	AIR CAN 00142178873661	1,348.27
		Secretariat meeting,		
		Yellowknife, NT, NOV 02 - NOV 08		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	Feb 2, 2024	To attend DM's Responsible for Social Services Forum	WESTJET 883821804011956	164.46
		Secretariat meeting,		
		Yellowknife, NT, NOV 02 - NOV 08		
		Attendees: 1 government, 0 non-government		
Travel - Meals	Feb 2, 2024	To attend DM's Responsible for Social Services Forum	HENNEBERY, TERESA ANNE	25.00
		Secretariat meeting,		
		Yellowknife, NT, NOV 02 - NOV 08		
		Attendees: 1 government, 0 non-government		
Travel - Meals	Feb 2, 2024	To attend DM's Responsible for Social Services Forum	HENNEBERY, TERESA ANNE	25.00
		Secretariat meeting,		
		Yellowknife, NT, NOV 02 - NOV 08		
		Attendees: 1 government, 0 non-government		
Travel - Meals	Feb 2, 2024	To attend DM's Responsible for Social Services Forum	HENNEBERY, TERESA ANNE	25.00
		Secretariat meeting,		
		Yellowknife, NT, NOV 02 - NOV 08		
		Attendees: 1 government, 0 non-government		



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CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Meals	Feb 2, 2024	To attend DM's Responsible for Social Services Forum	HENNEBERY, TERESA ANNE	50.00
		Secretariat meeting,		
		Yellowknife, NT, NOV 02 - NOV 08		
		Attendees: 1 government, 0 non-government		
Travel - Incidentals	Feb 2, 2024	To attend DM's Responsible for Social Services Forum	HENNEBERY, TERESA ANNE	5.00
		Secretariat meeting,		
		Yellowknife, NT, NOV 02 - NOV 08		
		Attendees: 1 government, 0 non-government		
Travel - Incidentals	Feb 2, 2024	To attend DM's Responsible for Social Services Forum	HENNEBERY, TERESA ANNE	5.00
		Secretariat meeting,		
		Yellowknife, NT, NOV 02 - NOV 08		
		Attendees: 1 government, 0 non-government		
Travel - Incidentals	Feb 2, 2024	To attend DM's Responsible for Social Services Forum	HENNEBERY, TERESA ANNE	5.00
		Secretariat meeting,		
		Yellowknife, NT, NOV 02 - NOV 08		
		Attendees: 1 government, 0 non-government		
Travel - Incidentals	Feb 2, 2024	To attend DM's Responsible for Social Services Forum	HENNEBERY, TERESA ANNE	5.00
		Secretariat meeting,		
		Yellowknife, NT, NOV 02 - NOV 08		
		Attendees: 1 government, 0 non-government		

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.