



PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for **Joanne Ings, Chair, PEI Human Rights Commission** for transactions that were entered in the Human Rights Commission's financial system for **July 2024**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Commission Meeting Expense	July 11, 2024	Working Lunch, Charlottetown PEI, June 27, 2024 Attendees: 5 Commissioners and 6 Staff.	Subway	\$113.46
Internal Commission Meeting Expense	July 17, 2024	Reception with MCP EI, July 17, 2024 Attendees: 5 Staff, 4 Commissioners and 8 Guests.	Superstore	\$90.54
In Province Travel Mileage	July 11, 2024	In province travel for commission business, June 2024		\$12.00
In Province Travel Mileage	July 18, 2024	In province travel for commission business, July 2024		\$6.00

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.