

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 **Jill Burrridge** for transactions that were entered in the Province of Prince Edward Island's financial system for **January 1 - 31, 2024**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Jan 5, 2024	FPT Finance Ministers Meeting, Toronto ON, - DEC 13 - DEC 15 Attendees: 1 government, 0 non-government	INTERCONTINENTAL TORON	507.02
Travel - Airfare	Jan 5, 2024	FPT Finance Ministers Meeting, Toronto, ON, - DEC 13 - DEC 15 Attendees: 1 government, 0 non-government	AIR CAN 00142183281659	851.64
Travel - Meals	Jan 5, 2024	FPT Finance Ministers Meeting, Toronto, ON, - DEC 13 - DEC 15 Attendees: 1 government, 0 non-government	EVVIVA BREAKFAST AND L	24.77
Travel - Ground transportation	Jan 5, 2024	FPT Finance Ministers Meeting, Toronto ON, - DEC 13 - DEC 15 Attendees: 1 government, 0 non-government	BECK TAXI	20.11
Travel - Ground transportation	Jan 5, 2024	FPT Finance Ministers Meeting, Toronto ON, - DEC 13 - DEC 15 Attendees: 1 government, 0 non-government	UP EXPRESS PEARSON TVM	10.93
Travel - Ground transportation	Jan 5, 2024	FPT Finance Ministers Meeting, Toronto ON, - DEC 13 - DEC 15 Attendees: 1 government, 0 non-government	CHARLOTTETOWN AIRPORT	41.74
Travel - Incidentals	Jan 18, 2024	FPT Finance Ministers Meeting, Toronto ON, DEC 13 - DEC 15 Attendees: 1 government, 0 non-government	BURRIDGE, JILL SUSANNE	15.00

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.