

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 **Michele Koughan** 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
Meetings and External Training Sessions	Jan 16, 2024	Christmas Luncheon Meeting with Senior Management, Rodd Charlottetown, DEC 20 - DEC 20 Attendees: 10 government, 0 non-government	RODD CHARLOTTETOWN	273.48
Hospitality & Hosted Conferences	Jan 23, 2024	United Way Canvasser Appreciation Luncheon, Charlottetown, PE, DEC 22 - DEC 22 Attendees: 38 government, 1 non-government	101513 PEI INC O/A COACHS RESTAURANT	1,335.47
Travel - Accommodations	Jan 26, 2024	Canadian Council of Tourism Ministers (CCTM) 2023, St, John's. NL, OCT 10 - OCT 12 Attendees: 1 government, 0 non-government	DELTA BY MARRIOTT ST.	349.76
Travel - Airfare	Jan 26, 2024	Canadian Council of Tourism Ministers (CCTM) 2023, St, John's. NL, OCT 10 - OCT 12 Attendees: 1 government, 0 non-government	AIR CAN 00142180613643	964.13
Travel - Airfare	Jan 26, 2024	Canadian Council of Tourism Ministers (CCTM) 2023, St, John's. NL, OCT 10 - OCT 12 Attendees: 1 government, 0 non-government	KOUGHAN, MICHELE ANDREA	465.42
Travel - Meals	Jan 26, 2024	Canadian Council of Tourism Ministers (CCTM) 2023, St, John's. NL, OCT 10 - OCT 12 Attendees: 1 government, 0 non-government	KOUGHAN, MICHELE ANDREA	50.00
Travel - Meals	Jan 26, 2024	Canadian Council of Tourism Ministers (CCTM) 2023, St, John's. NL, OCT 10 - OCT 12 Attendees: 1 government, 0 non-government	KOUGHAN, MICHELE ANDREA	50.00
Travel - Ground transportation	Jan 26, 2024	Canadian Council of Tourism Ministers (CCTM) 2023, St, John's. NL, OCT 10 - OCT 12 Attendees: 1 government, 0 non-government	RED & YELLOW CAB	28.70
Travel - Ground transportation	Jan 26, 2024	Canadian Council of Tourism Ministers (CCTM) 2023, St, John's. NL, OCT 10 - OCT 12 Attendees: 1 government, 0 non-government	SERVICE DE TRANSPORTAT	72.30
Travel - Ground transportation	Jan 26, 2024	Canadian Council of Tourism Ministers (CCTM) 2023, St, John's. NL, OCT 10 - OCT 12 Attendees: 1 government, 0 non-government	SERVICE DE TRANSPORTAT	7.21

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CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Ground transportation	Jan 26, 2024	Canadian Council of Tourism Ministers (CCTM) 2023, St, John's. NL, OCT 10 - OCT 12 Attendees: 1 government, 0 non-government	KOUGHAN, MICHELE ANDREA	13.04
Travel - Incidentals	Jan 26, 2024	Canadian Council of Tourism Ministers (CCTM) 2023, St, John's. NL, OCT 10 - OCT 12 Attendees: 1 government, 0 non-government	KOUGHAN, MICHELE ANDREA	15.00

Reimbursements

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT
Travel - Airfare	Jan 29, 2024	Reimbursement for Expenses Re Canadian Council of Tourism Ministers (CCTM)	KOUGHAN, MICHELE ANDREA	465.42
Travel - Ground transportation	Jan 29, 2024	Reimbursement for Expenses Re Canadian Council of Tourism Ministers (CCTM)	KOUGHAN, MICHELE ANDREA	72.30
Travel - Ground transportation	Jan 29, 2024	Reimbursement for Expenses Re Canadian Council of Tourism Ministers (CCTM)	KOUGHAN, MICHELE ANDREA	7.21

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.