

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Paul Ledwell** 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 - Meals	Mar 31, 2017	Various Meetings with Federal Government Officials, Ottawa, ON, MAR 23 – MAR 28 Attendees: 1 government, 0 non-government	LEDWELL, PAUL THOMAS	175.00
Travel – Ground transportation	Mar 31, 2017	Various Meetings with Federal Government Officials, Ottawa, ON, MAR 23 – MAR 28 Attendees: 1 government, 0 non-government	LEDWELL, PAUL THOMAS	121.00

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.