

# 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 **October 1 - 31, 2018**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Oct 26, 2018	Various Meetings with Federal Government Officials, Ottawa, OCT 04 - OCT 05 Attendees: 1 government, 0 non-government	ANDAZ OTTAWA BYWARD MA	234.00
Travel - Airfare	Oct 11, 2018	Various Meetings with Federal Government Officials, Ottawa, OCT 04 - OCT 05 Attendees: 1 government, 0 non-government	AIR CAN* 0142101230887	169.07
Travel - Airfare	Oct 11, 2018	Various Meetings with Federal Government Officials, Ottawa, OCT 04 - OCT 05 Attendees: 1 government, 0 non-government	Internation60014959523	50.00
Travel - Meals	Oct 26, 2018	Various Meetings with Federal Government Officials, Ottawa, OCT 04 - OCT 05 Attendees: 1 government, 0 non-government	ANDAZ OTTAWA BYWARD MA	15.65

## 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.**