

# 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 **September 1 - 30, 2019**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	Sep 24, 2019	COF Steering Committee Meeting/FPT DMs of IGA, Toronto, SEP 23 - SEP 24 Attendees: 1 government, 0 non-government	AIR CAN 00142118672703	697.99
Travel - Airfare	Sep 24, 2019	COF Steering Committee Meeting/FPT DMs of IGA, Toronto, SEP 23 - SEP 24 Attendees: 1 government, 0 non-government	TRAVEL AGENT FEE	50.00

## 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.**