



Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Brian Matheson** for transactions that were entered in the Province of Prince Edward Island's financial system for **February 1 - 29, 2024**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	Feb 2, 2024	Council of Ministers and FPT Meetings, Montreal, FEB 21 - FEB 23 Attendees: 3 government, 0 non-government	AIR CAN 00142188374052	150.28
Travel - Airfare	Feb 2, 2024	Council of Ministers and FPT Meetings, Montreal, FEB 21 - FEB 23 Attendees: 3 government, 0 non-government	AIR CAN 00142178873400	-12.17
Travel - Airfare	Feb 2, 2024	Council of Ministers and FPT Meetings, Montreal, FEB 21 - FEB 23 Attendees: 3 government, 0 non-government	Internation 0047065958	40.00

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.