

# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Erin Mitchell** for transactions that were entered in the Province of Prince Edward Island's financial system for **May 1 - 31, 2017**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	May 15, 2017	FPT Ministers of Justice Meeting Re. SCC Jordan Decision, Gatineau, QC, APR 27 - APR 28 Attendees: 2 government, 0 non-government	AIR CAN 0142176322606	297.97
Travel - Airfare	May 15, 2017	FPT Ministers Responsible for Emergency Management, St. John's, NL, MAY 25 - MAY 26 Attendees: 2 government, 0 non-government	AIR CAN 0142176634581	1,220.37
Travel - Accommodations	May 24, 2017	FPT MINISTERS OF JUSTICE -SUPREME CRT CANADA JORDAN DECISION, OTTAWA, APR 27 - APR 28 Attendees: 1 government, 0 non-government	MITCHELL, ERIN TRINITY	210.58
Travel - Meals	May 24, 2017	FPT MINISTERS OF JUSTICE -SUPREME CRT CANADA JORDAN DECISION, OTTAWA, APR 27 - APR 28 Attendees: 1 government, 0 non-government	MITCHELL, ERIN TRINITY	50.00
Travel - Ground transportation	May 24, 2017	FPT MINISTERS OF JUSTICE -SUPREME CRT CANADA JORDAN DECISION, OTTAWA, APR 27 - APR 28 Attendees: 1 government, 0 non-government	MITCHELL, ERIN TRINITY	135.51

## 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.**