



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 **January 1 - 31, 2019**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	Jan 16, 2019	FPT DMs Responsible for Justice and Public Safety, Toronto, ON, FEB 11 - FEB 12 Attendees: 2 government, 0 non-government	AIR CAN* 0142105316525	691.31

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.