

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honorable Robert 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
Hospitality & Hosted Conferences	Jan 24, 2019	Stock Supplies for Clients to Office of Minister/DM - coffee, Charlottetown PE, JAN 15 - JAN 15 Attendees: 0 government, 0 non-government	MARITIME COFFEE SERVICE	36.50
Owned Vehicle Operating Costs	Jan 8, 2019	Motor Vehicle Inspection	COOPER S SERV.CTRE.LTD	30.00
Travel - Airfare	Jan 23, 2019	Canada Games Meeting 2019, Red Deer, AB, FEB 06 - FEB 20 Attendees: 1 government, 0 non-government	WestJet*0002871903143	136.41
Travel - Airfare	Jan 23, 2019	Canada Games Meeting 2019, Red Deer, AB, FEB 06 - FEB 20 Attendees: 1 government, 0 non-government	AIR CAN* 0142105543333	367.16
Travel - Airfare	Jan 23, 2019	Canada Games Meeting 2019, Red Deer, AB, FEB 06 - FEB 20 Attendees: 1 government, 0 non-government	Internation50018427490	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.