

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 **February 1 - 28, 2019**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Hospitality & Hosted Conferences	Feb 1, 2019	Dinner Tickets for Hillsborough Rotary Club, Charlottetown PE, JAN 21 - JAN 21 Attendees: 2 government, 2 non-government	HILLSBOROUGH ROTARY CLUB	140.00
Hospitality & Hosted Conferences	Feb 14, 2019	Stock Supplies for Clients to Office of Minister/DM - Coffee, Charlottetown PE, FEB 05 - FEB 05 Attendees: 1 government, 0 non-government	MARITIME COFFEE SERVICE	36.50
Hospitality & Hosted Conferences	Feb 27, 2019	Stock supplies for clients - Office of Minister/DM - coffee, Charlottetown PE, FEB 26 - FEB 26 Attendees: 0 government, 0 non-government	MARITIME COFFEE SERVICE	18.25
Owned Vehicle Operating Costs	Feb 1, 2019	Government Vehicle Fuel Dec 9 2018 - Jan 8 2019	IMPERIAL OIL	222.68

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.