

# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Mary Moszynski** 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
Travel - Accommodations	Feb 7, 2019	Atlantic Growth Strategy FP Meeting, Halifax, JAN 31 - FEB 01 Attendees: 1 government, 0 non-government	HOTEL ALT HALIFAX	146.88
Travel - Airfare	Feb 7, 2019	Atlantic Growth Strategy FP Meeting, Halifax, JAN 31 - FEB 01 Attendees: 1 government, 0 non-government	Internation10018427577	50.00
Travel - Meals	Feb 21, 2019	Atlantic Growth Strategy FP Meeting, Halifax NS, JAN 31 - FEB 01 Attendees: 1 government, 0 non-government	MOSZYNSKI, MARY AGNES	50.00
Travel - Incidentals	Feb 21, 2019	Atlantic Growth Strategy FP Meeting, Halifax NS, JAN 31 - FEB 01 Attendees: 1 government, 0 non-government	MOSZYNSKI, MARY AGNES	10.00

## 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.**