

# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Lisa Thibeau** for transactions that were entered in the Province of Prince Edward Island's financial system for **February 1 - 29, 2024**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Government Meeting Expenses	Feb 29, 2024	Working Lunch meeting, Charlottetown, - Attendees: 2 government, 0 non-government	LEONHARD'S CAFE & REST	36.00
Travel - Airfare	Feb 28, 2024	Exploring Danish Approach to Elder Care, Denmark, OCT 20 - OCT 27 Attendees: 1 government, 0 non-government	AIR CAN 00142178873399	6,666.59
Travel - Airfare	Feb 28, 2024	Exploring Danish Approach to Elder Care, Denmark, OCT 20 - OCT 27 Attendees: 1 government, 0 non-government	Internation 0045786767	100.00
Travel - Ground transportation	Feb 28, 2024	Departmental meeting - DHW, charlottetown, - Attendees: 1 government, 0 non-government	DELTA PRINCE EDWARD	21.09

## 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.**