

# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Pamela Williams** for transactions that were entered in the Province of Prince Edward Island's financial system for **July 1 - 31, 2019**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	Jul 30, 2019	Council of Federation 2019 Summer Meeting, Saskatoon, JUL 07 - JUL 12 Attendees: 1 government, 0 non-government	AIR CAN* 0142114692257	335.12
Travel - Airfare	Jul 30, 2019	Council of Federation 2019 Summer Meeting, Saskatoon, JUL 07 - JUL 12 Attendees: 1 government, 0 non-government	AIR CAN* 0142114692429	391.17
Travel - Airfare	Jul 30, 2019	Council of Federation 2019 Summer Meeting, Saskatoon, JUL 07 - JUL 12 Attendees: 1 government, 0 non-government	Internation40021816469	50.00
Travel - Airfare	Jul 30, 2019	Council of Federation 2019 Summer Meeting, Saskatoon, JUL 07 - JUL 12 Attendees: 1 government, 0 non-government	WESTJET 8382149057683	443.29
Travel - Airfare	Jul 30, 2019	Council of Federation 2019 Summer Meeting, Saskatoon, JUL 07 - JUL 12 Attendees: 1 government, 0 non-government	AIR CAN* 0142115544958	45.65
Travel - Airfare	Jul 30, 2019	Council of Federation 2019 Summer Meeting, Saskatoon, JUL 07 - JUL 12 Attendees: 1 government, 0 non-government	AIR CAN* 0142115544958	231.91

## 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.