



Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Jill Burridge** for transactions that were entered in the Province of Prince Edward Island's financial system for **April 1 - 30, 2024**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	Apr 22, 2024	FPT Symposium on Digital Trust and Cybersecurity, St. John's, NF, - Sep 15-17 Attendees: 1 government, 0 non-government	Internation 0049228418	65.00
Travel - Airfare	Apr 22, 2024	FPT Symposium on Digital Trust and Cybersecurity, St. John's, NF, - Sep 15-17 Attendees: 1 government, 0 non-government	AIR CAN 00142192923051	1,203.25

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.