

Public Expense Disclosure Report

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

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The following is the Public Expense Disclosure Report for **Erin McGrath-Gaudet** for transactions that were entered in the Province of Prince Edward Island's financial system for **July 1 - 31, 2024**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Jul 11, 2024	ANNUAL ACDME AND CMEC MEETINGS	KINGBRIDGE CENTRE	250.00
		KING CITY, ON, JUN 11 - JUN 13		
		Attendees: 1 government, 0 non-government		
Travel - Accommodations	Jul 11, 2024	ANNUAL ACDME AND CMEC MEETINGS	SPRINGHILL SUITES VAUG	206.96
		KING CITY, ON, JUN 11 - JUN 13		
		Attendees: 1 government, 0 non-government		
Travel - Accommodations	Jul 26, 2024	BILATERAL MEETINGS	SONDER	813.38
		OTTAWA, ON, MAY 26 - MAY 29		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	Jul 11, 2024	ANNUAL ACDME AND CMEC MEETINGS	AIR CAN 00142195802689	394.81
		KING CITY, ON, JUN 11 - JUN 13		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	Jul 26, 2024	BILATERAL MEETINGS	PORTER AI 77600288396210	643.50
		OTTAWA, ON, MAY 26 - MAY 29		
		Attendees: 1 government, 0 non-government		
Travel - Meals	Jul 11, 2024	ANNUAL ACDME AND CMEC MEETINGS	MCGRATH GAUDET, ERIN	25.00
		KING CITY, ON, JUN 11 - JUN 13	ELIZABETH	
		Attendees: 1 government, 0 non-government		
Travel - Meals	Jul 11, 2024	ANNUAL ACDME AND CMEC MEETINGS	MCGRATH GAUDET, ERIN	25.00
		KING CITY, ON, JUN 11 - JUN 13	ELIZABETH	
		Attendees: 1 government, 0 non-government		
Travel - Ground transportation	Jul 11, 2024	ANNUAL ACDME AND CMEC MEETINGS	CHARLOTTETOWN AIRPORT	41.74
		KING CITY, ON, JUN 11 - JUN 13	AUTHORITY	
		Attendees: 1 government, 0 non-government		
Travel - Incidentals	Jul 11, 2024	ANNUAL ACDME AND CMEC MEETINGS	MCGRATH GAUDET, ERIN	15.00
		KING CITY, ON, JUN 11 - JUN 13	ELIZABETH	
		Attendees: 1 government, 0 non-government		



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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.