

# 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 **Honorable Jordan Brown** for transactions that were entered in the Province of Prince Edward Island's financial system for **January 1 - 31, 2019**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meetings and External Training Sessions	Jan 23, 2019	CORONER TRANSPORT SERVICE MEETING, O'LEARY, OCT 01 - OCT 01 Attendees: 7 government, 8 non-government	BROWN, JORDAN KENT MACDONALD	28.98
Owned Vehicle Operating Costs	Jan 11, 2019	6300-00-885783-1	IMPERIAL OIL	141.53
Owned Vehicle Operating Costs	Jan 29, 2019	INVOICE 305777 NOVEMBER FLEET CHARGES EELC	TRANSPORTATION INFRASTRUCTURE & ENERGY	497.76
Owned Vehicle Operating Costs	Jan 29, 2019	6300-00-885783-1	IMPERIAL OIL	170.55
Travel - Airfare	Jan 25, 2019	CMEC FOURTH HIGH-LEVEL CONSULTATION ON EDUCATION between the Provinces and Territories of Canada and the People's Republic of China, Toronto, ON, JAN 21 - JAN 23 Attendees: 1 government, 0 non-government	AIR CAN* 0142106016473	933.82
Travel - Airfare	Jan 25, 2019	CMEC FOURTH HIGH-LEVEL CONSULTATION ON EDUCATION between the Provinces and Territories of Canada and the People's Republic of China, Toronto, ON, JAN 21 - JAN 23 Attendees: 1 government, 0 non-government	Internation40018427531	50.00

## 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.**