

Public Expense Disclosure Report

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

Page 1 of 2

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

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Mar 13, 2024	FPT Ministers Responsible for Emergency Management,	OTTAWA MARRIOTT HOTEL	462.00
		Ottawa, ON, FEB 19 - FEB 21		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	Mar 31, 2024	FPT Ministers Responsible for Justice & Public Safety,	Internation 0049228343	65.00
		Regina, Saskatchewan, MAY 21 - MAY 24		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	Mar 31, 2024	FPT Ministers Responsible for Justice & Public Safety,	WestJet 0003418268138	290.27
		Regina, Saskatchewan, MAY 21 - MAY 24		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	Mar 31, 2024	FPT Ministers Responsible for Justice & Public Safety,	AIR CAN 00142188296978	579.00
		Regina, Saskatchewan, MAY 21 - MAY 24		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	Mar 13, 2024	FPT Ministers Responsible for Emergency Management,	AIR CAN 00142186406035	567.09
		Ottawa, ON, FEB 19 - FEB 21		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	Mar 13, 2024	FPT Ministers Responsible for Emergency Management,	Internation 0047065894	65.00
		Ottawa, ON, FEB 19 - FEB 21		
		Attendees: 1 government, 0 non-government		
Travel - Airfare	Mar 13, 2024	FPT Ministers Responsible for Emergency Management,	PORTER AI 77600274438270	278.12
		Ottawa, ON, FEB 19 - FEB 21		
		Attendees: 1 government, 0 non-government		

Reimbursements

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.

^{***} The claimant has no reimbursements to claim for this time period***



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Page 2 of 2