

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Amanda Hamel** for transactions that were entered in the Province of Prince Edward Island's financial system for **January 1 - 31, 2020**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Jan 28, 2020	Council of Atlantic Premiers Meetings, St. John's, NL, JAN 11 - JAN 14 Attendees: 1 government, 0 non-government	SHERATON HOTEL NEWFOUN	415.99
Travel - Airfare	Jan 28, 2020	Council of Atlantic Premiers Meetings, St. John's, NL, JAN 11 - JAN 14 Attendees: 1 government, 0 non-government	Internation 9540026478	370.56
Travel - Meals	Jan 28, 2020	Council of Atlantic Premiers Meetings, St. John's, NL, JAN 11 - JAN 14 Attendees: 1 government, 0 non-government	HAMEL, AMANDA JACINTHE	25.00
Travel - Meals	Jan 28, 2020	Council of Atlantic Premiers Meetings, St. John's, NL, JAN 11 - JAN 14 Attendees: 1 government, 0 non-government	HAMEL, AMANDA JACINTHE	25.00
Travel - Meals	Jan 28, 2020	Council of Atlantic Premiers Meetings, St. John's, NL, JAN 11 - JAN 14 Attendees: 1 government, 0 non-government	HAMEL, AMANDA JACINTHE	25.00
Travel - Meals	Jan 28, 2020	Council of Atlantic Premiers Meetings, St. John's, NL, JAN 11 - JAN 14 Attendees: 1 government, 0 non-government	HAMEL, AMANDA JACINTHE	25.00
Travel - Ground transportation	Jan 28, 2020	Council of Atlantic Premiers Meetings, St. John's, NL, JAN 11 - JAN 14 Attendees: 1 government, 0 non-government	CITY WIDE TAXI	17.17
Travel - Incidentals	Jan 28, 2020	Council of Atlantic Premiers Meetings, St. John's, NL, JAN 11 - JAN 14 Attendees: 1 government, 0 non-government	HAMEL, AMANDA JACINTHE	20.00

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.