

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **John Jamieson** 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
Travel - Airfare	Jan 11, 2019	FPT Deputy Ministers of Agriculture meeting, Toronto, ON, JAN 22 - JAN 24 Attendees: 1 government, 0 non-government	AIR CAN* 0142105037130	550.82
Travel - Meals	Jan 31, 2019	FPT Deputy Ministers of Agriculture Meeting, Toronto, ON, JAN 22 - JAN 24 Attendees: 1 government, 0 non-government	JAMIESON, JOHN DAVID	100.00
Travel - Ground transportation	Jan 31, 2019	FPT Deputy Ministers of Agriculture Meeting, Toronto, ON, JAN 22 - JAN 24 Attendees: 1 government, 0 non-government	JAMIESON, JOHN DAVID	4.00
Travel - Incidentals	Jan 31, 2019	FPT Deputy Ministers of Agriculture Meeting, Toronto, ON, JAN 22 - JAN 24 Attendees: 1 government, 0 non-government	JAMIESON, JOHN DAVID	15.00

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.