

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 **February 1 - 28, 2019**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Feb 7, 2019	FPT Deputy Ministers's of Agriculture Meeting, Toronto, ON, JAN 22 - JAN 24 Attendees: 1 government, 0 non-government	SHERATON	268.32
Travel - Ground transportation	Feb 7, 2019	FPT Deputy Ministers's of Agriculture Meeting, Toronto, ON, JAN 22 - JAN 24 Attendees: 1 government, 0 non-government	ENTERPRISE RENT-A-CAR	185.23
Travel - Ground transportation	Feb 7, 2019	FPT Deputy Ministers's of Agriculture Meeting, Toronto, ON, JAN 22 - JAN 24 Attendees: 1 government, 0 non-government	ESSO	37.56
Travel - Ground transportation	Feb 7, 2019	FPT Deputy Ministers's of Agriculture Meeting, Toronto, ON, JAN 22 - JAN 24 Attendees: 1 government, 0 non-government	CHARLOTTETOWN AIRPORT	26.09

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.