

# 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 **Jenn Redmond** for transactions that were entered in the Province of Prince Edward Island's financial system for **January 1 - 31, 2024**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Owned Vehicle Operating Costs	Jan 11, 2024	MINISTER REDMOND'S FUEL - DEC 9/23 - JAN 8/24	IMPERIAL OIL VIA WEX CANADA LTD	69.04
Owned Vehicle Operating Costs	Jan 23, 2024	MAINTENANCE ON MINISTER REDMOND'S VEHICLE	PETER MACNEIL AUTOMOTIVE INC	71.18
Travel - Airfare	Jan 25, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	Internation 0047065857	65.00
Travel - Airfare	Jan 25, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	AIR CAN 00142183281872	1,244.83
Travel - Incidentals	Jan 25, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	REDMOND, JENNIFER LYNN	0.00

## 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.