

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **David Keedwell** 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 10, 2020	DM Thematic Meeting on Indigenous Child Welfare, Victoria, BC, DEC 09 - DEC 12 Attendees: 2 government, 0 non-government	MARRIOTT VICTORIA INNE	364.98
Travel - Meals	Jan 9, 2020	DM Thematic Meeting on Indigenous Child Welfare – (Per Diem, 4 days) Victoria, BC, DEC 09 - DEC 12 Attendees: 2 government, 0 non-government	KEEDWELL, DAVID STANLEY	110.00
Travel - Ground transportation	Jan 9, 2020	DM Thematic Meeting on Indigenous Child Welfare, (to Airport) Victoria, BC, DEC 09 - DEC 12 Attendees: 2 government, 0 non-government	City Taxi	26.55
Travel - Ground transportation	Jan 9, 2020	DM Thematic Meeting on Indigenous Child Welfare, (Hotel to Airport) Victoria, BC, DEC 09 - DEC 12 Attendees: 2 government, 0 non-government	Sutlej Taxi	80.02
Travel - Ground transportation	Jan 9, 2020	DM Thematic Meeting on Indigenous Child Welfare, (Airport to Work) Victoria, BC, DEC 09 - DEC 12 Attendees: 2 government, 0 non-government	Blair MacLeod Cab 17	17.50
Travel - Incidentals	Jan 9, 2020	DM Thematic Meeting on Indigenous Child Welfare, Victoria, BC, DEC 09 - DEC 12 Attendees: 2 government, 0 non-government	Marriott Victoria Inner Harbour	19.11

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.

Signature:	Date:
Signature:	Date: