

# Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Pamela Williams** 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
Travel - Accommodations	Jan 2, 2024	Intergovernmental Relations & Health Care Recruitment, Ottawa, ON & St. John's, NFLD (Portion canceled due to weather), NOV 27 - NOV 28 Attendees: 1 government, 0 non-government	NOVOTEL H NOVOTEL OTTA	606.52
Travel - Accommodations	Jan 16, 2024	Intergovernmental Relations, Ottawa, ON, NOV 21 - NOV 23 Attendees: 1 government, 0 non-government	SHERATON	840.32
Travel - Airfare	Jan 2, 2024	Intergovernmental Relations & Health Care Recruitment, Ottawa, ON & St. John's, NFLD (Portion canceled due to weather), NOV 27 - NOV 28 Attendees: 1 government, 0 non-government	PAL AIRLINESSX82YV WIL	331.12
Travel - Airfare	Jan 2, 2024	Intergovernmental Relations & Health Care Recruitment, Ottawa, ON & St. John's, NFLD (Portion canceled due to weather), NOV 27 - NOV 28 Attendees: 1 government, 0 non-government	Internation 0046862365	65.00
Travel - Airfare	Jan 2, 2024	Intergovernmental Relations & Health Care Recruitment, Ottawa, ON & St. John's, NFLD (Portion canceled due to weather), NOV 27 - NOV 28 Attendees: 1 government, 0 non-government	PORTER AI 77600271011240	545.47
Travel - Airfare	Jan 2, 2024	Intergovernmental Relations & Health Care Recruitment, Ottawa, ON & St. John's, NFLD (Portion canceled due to weather), NOV 27 - NOV 28 Attendees: 1 government, 0 non-government	Internation 0046862391	65.00
Travel - Airfare	Jan 16, 2024	Intergovernmental Relations, Ottawa, ON, NOV 21 - NOV 23 Attendees: 1 government, 0 non-government	PORTER AI 77600269845290	426.57
Travel - Airfare	Jan 16, 2024	Intergovernmental Relations, Ottawa, ON, NOV 21 - NOV 23 Attendees: 1 government, 0 non-government	AIR CAN 00142183281476	417.00

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CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	Jan 16, 2024	Intergovernmental Relations, Ottawa, ON, NOV 21 - NOV 23 Attendees: 1 government, 0 non-government	Internation 0046862352	65.00
Travel - Meals	Jan 2, 2024	Intergovernmental Relations & Health Care Recruitment, Ottawa, ON & St. John's, NFLD (Portion canceled due to weather), NOV 27 - NOV 28 Attendees: 1 government, 0 non-government	WILLIAMS, PAMELA JANE	50.00
Travel - Meals	Jan 16, 2024	Intergovernmental Relations, Ottawa, ON, NOV 21 - NOV 23 Attendees: 1 government, 0 non-government	WILLIAMS, PAMELA JANE	100.00
Travel - Incidentals	Jan 2, 2024	Intergovernmental Relations & Health Care Recruitment, Ottawa, ON & St. John's, NFLD (Portion canceled due to weather), NOV 27 - NOV 28 Attendees: 1 government, 0 non-government	WILLIAMS, PAMELA JANE	10.00
Travel - Incidentals	Jan 16, 2024	Intergovernmental Relations, Ottawa, ON, NOV 21 - NOV 23 Attendees: 1 government, 0 non-government	WILLIAMS, PAMELA JANE	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.**