

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Jamie Aiken** for transactions that were entered in the Province of Prince Edward Island's financial system for **May 1 - 31, 2024**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	May 8, 2024	FPT Clerk & Cabinet Secretaries Meeting, Toronto, ON, APR 11 - APR 12 Attendees: 1 government, 0 non-government	INTERCONTINENTAL TORON	316.94
Travel - Meals	May 8, 2024	FPT Clerk & Cabinet Secretaries Meeting, Toronto, ON, APR 11 - APR 12 Attendees: 1 government, 0 non-government	AIKEN, JAMES ALEXANDER	50.00
Travel - Ground transportation	May 8, 2024	FPT Clerk & Cabinet Secretaries Meeting, Toronto, ON, APR 11 - APR 12 Attendees: 1 government, 0 non-government	UPE EXPRESS UNION TVM	10.93
Travel - Ground transportation	May 8, 2024	FPT Clerk & Cabinet Secretaries Meeting, Toronto, ON, APR 11 - APR 12 Attendees: 1 government, 0 non-government	CHARLOTTETOWN AIRPORT	27.83
Travel - Ground transportation	May 8, 2024	FPT Clerk & Cabinet Secretaries Meeting, Toronto, ON, APR 11 - APR 12 Attendees: 1 government, 0 non-government	AIKEN, JAMES ALEXANDER	10.93
Travel - Incidentals	May 8, 2024	FPT Clerk & Cabinet Secretaries Meeting, Toronto, ON, APR 11 - APR 12 Attendees: 1 government, 0 non-government	AIKEN, JAMES ALEXANDER	10.00

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.