

Public Expense Disclosure Report

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

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

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	Jul 19, 2024	PT Ministers responsible for Local Government, St. John's, NFLD, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	SHERATON HOTEL NEWFOUN	664.33
Travel - Meals	Jul 19, 2024	PT Ministers responsible for Local Government, St. John's, NFLD, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	MACDONALD, JAMIE ELLEN VIRGINIA	50.00
Travel - Meals	Jul 19, 2024	PT Ministers responsible for Local Government, St. John's, NFLD, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	MACDONALD, JAMIE ELLEN VIRGINIA	50.00
Travel - Meals	Jul 19, 2024	PT Ministers responsible for Local Government, St. John's, NFLD, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	MACDONALD, JAMIE ELLEN VIRGINIA	40.00
Travel - Ground transportation	Jul 19, 2024	PT Ministers responsible for Local Government, St. John's, NFLD, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	NEWFOUND CABS	35.00
Travel - Ground transportation	Jul 19, 2024	PT Ministers responsible for Local Government, St. John's, NFLD, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	MACDONALD, JAMIE ELLEN VIRGINIA	55.65
Travel - Incidentals	Jul 19, 2024	PT Ministers responsible for Local Government, St. John's, NFLD, JUN 25 - JUN 27 Attendees: 1 government, 0 non-government	MACDONALD, JAMIE ELLEN VIRGINIA	20.00

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.



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