

Public Expense Disclosure Report

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

The following is the Public Expense Disclosure Report for **Honorable Natalie G. Jameson** for transactions that were entered in the Province of Prince Edward Island's financial system for **August 1 - 31, 2024**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
In Province Mileage	Aug 9, 2024	INVOICE 98316272 ACCT 0496-00-781559-0	IMPERIAL OIL VIA WEX CANADA LTD	151.98
In Province Mileage	Aug 9, 2024	INVOICE 98978326 ACCT 0496-00-781559-0	IMPERIAL OIL VIA WEX CANADA LTD	149.75
Travel - Accommodations	Aug 9, 2024	FPT MINISTERS RESPONSIBLE FOR THE STATUS OF WOMEN WINNIPEG, MB, JUL 23 - JUL 26 Attendees: 1 government, 0 non-government	DELTA WINNIPEG	706.26
Travel - Ground transportation	Aug 9, 2024	FPT MINISTERS RESPONSIBLE FOR THE STATUS OF WOMEN WINNIPEG, MB, JUL 23 - JUL 26 Attendees: 1 government, 0 non-government	UNICITY TAXI LTD	26.95
Travel - Ground transportation	Aug 9, 2024	FPT MINISTERS RESPONSIBLE FOR THE STATUS OF WOMEN WINNIPEG, MB, JUL 23 - JUL 26 Attendees: 1 government, 0 non-government	UNICITY TAXI # 11	26.00

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.