



PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for **Quentin Bevan** for transactions that were entered in the PEILCC's financial system for **July 2019**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	AMOUNT
Out of Province Travel	July 2019	Registration CALJ Summer Meeting Halifax June 2 to 4	805.00
Out of Province Travel	July 2019	Accommodation CALJ Summer Meeting Halifax June 2 to 4	864.96
Out of Province Travel	July 2019	Parking CALJ Summer Meeting Halifax June 2 to 4	48.00
Out of Province Travel	July 2019	Breakfast June 3 CALJ Summer Meeting Halifax	21.00
Out of Province Travel	July 2019	Bridge Fare CALJ Summer Meeting Halifax	47.75
Out of Province Travel	July 2019	Annual Fee	50.00

REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	DESCRIPTION	AMOUNT

*** 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.