



PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for **Perry Gotell** for transactions that were entered in the **PEILCC's** financial system for **October 2018**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	AMOUNT
In Province Travel	Oct 2018	Board Meeting October 2 2018 – Mileage	45.60
In Province Travel	Oct 2018	Board Meeting October 23 2018 – Mileage	45.60

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.