



# PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for **Robert Lord** for transactions that were entered in the PEILCC's financial system for **April 2017**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	AMOUNT
In Province Travel	Apr 2017	Meeting at the Auditors on Apr 12 – Mileage	58.43
In Province Travel	Apr 2017	Meeting at the Auditors on Apr 12 – Per Diem	8.70
In Province Travel	Apr 2017	Board Meeting Apr 18 - Mileage	58.43
In Province Travel	Apr 2017	Board Meeting Apr 18 – Per Diem	8.70
In Province Travel	Apr 2017	Meeting with CFO Apr 26 Mileage	58.43

## 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.