



PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for **Andrew MacMillan** 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	Lunch Mar 23 1 PEILCC and 1 Non-PEILCC	24.00
Out of Province Travel	Apr 2017	Supplier Meeting in Halifax Jan 12 - Mileage	243.96
Out of Province Travel	Apr 2017	Supplier Meeting in Halifax Jan 12 - Per Diem	8.70
Out of Province Travel	Apr 2017	Meeting with NSLC Apr 7 - Mileage	245.43
Out of Province Travel	Apr 2017	Meeting with NSLC Apr 7 – Per Diem	8.70

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.