



# 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 **May 2017**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	AMOUNT
Out of Province Travel	May 2017	Meeting with NSLC Apr 7 - Bridge	46.50
Out of Province Travel	May 2017	Airfare CALJ Meeting – Whitehorse Yukon Jun 12 to Jun 14	1,859.74

## 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.