

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 **January 2019**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	AMOUNT
Out of Province Travel	Jan 2019	Nov 22 Mileage – Halifax Supplier Meeting	253.86
Out of Province Travel	Jan 2019	Nov 22 Per Diem – Halifax Supplier Meeting	43.48
Out of Province Travel	Jan 2019	Dec 5 Bridge Fare – St John Supplier Meeting	47.00
Out of Province Travel	Jan 2019	Dec 5 Mileage – St John Supplier Meeting	234.47
Out of Province Travel	Jan 2019	Dec 5 Per Diem – St John Supplier Meeting	43.48
Out of Province Travel	Jan 2019	Dec 12 Mileage – Halifax Supplier Meeting	241.77
Out of Province Travel	Jan 2019	Dec 12 Bridge fare – Halifax Supplier Meeting	47.00
Out of Province Travel	Jan 2019	Dec 12 Per Diem – Halifax Supplier Meeting	43.48
Out of Province Travel	Jan 2019	Dec 12 Accommodation – Halifax Supplier Meeting	241.77
Out of Province Travel	Jan 2019	February CALJ Winter Meeting – Toronto - Registration	1,000.00
In Province Travel	Jan 2019	Store Visits Dec 20 Lunch 3 LCC	65.25
In Province Travel	Jan 2019	Store Visits Dec 19 Lunch 3 LCC	60.00

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.