



# 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 **February 2019**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	AMOUNT
Out of Province Travel	Feb 2019	Airfare for CALJ Winter Meeting – Toronto Feb 2019	699.25
Out of Province Travel	Feb 2019	Taxi From Airport – Supplier Meeting – Toronto Jan 22 Supplier paid Airfare/Accommodation	58.41
Out of Province Travel	Feb 2019	Flight Change fee Supplier Meeting – Toronto – Jan 23	33.00
Out of Province Travel	Feb 2019	Car rental Halifax to Charlottetown - Jan 24 Flight Cancelled	245.35
Out of Province Travel	Feb 2019	Taxi to airport Toronto Supplier Meeting	60.18
Out of Province Travel	Feb 2019	Parking Charlottetown Airport Supplier Meeting Jan 24	39.00

## 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.