



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 2019**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	AMOUNT
Out of Province Travel	Apr 2019	Conference Fee Summer CALJ Meeting Halifax	805.00
Out of Province Travel	Apr 2019	Lunch CALJ Management Meeting Toronto April 30	8.85
Out of Province Travel	Apr 2019	Parking Ch'town Airport April 30 CALJ Management Meeting	13.04
Out of Province Travel	Apr 2019	UP Express to Airport CALJ Management Meeting Toronto Apr 30	10.93
Out of Province Travel	Apr 2019	Airfare Ch'town to Toronto CALJ Management Meeting Apr 30	1,144.25

REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	DESCRIPTION	AMOUNT
Out of Province Travel	May 2019	Reimbursement of Airfare by the Canadian Association of Liquor Jurisdictions for Management Meeting Apr 30	1,144.25

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.