

## **PUBLIC EXPENSE DISCLOSURE REPORT**

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

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The following is the Public Expense Disclosure Report for **John Rogers**, *Chair PEI Human Rights Commission* for transactions that were entered in the Human Rights Commission's financial system for **May 2017**.

## **EXPENSES**

| CATEGORY                    | ACCOUNTING<br>DATE | TRANSACTION DETAIL                                | MERCHANT             | AMOUNT   |
|-----------------------------|--------------------|---------------------------------------------------|----------------------|----------|
| In Province Travel Mileage  | May 31, 2017       | In Province travel Commission Business – May 2017 |                      | \$168.73 |
| Internal Commission Meeting | May 31, 2017       | Commission Meeting and working lunch              | Tim Hortons          | \$26.12  |
| Expense                     |                    | Charlottetown PE May 31, 2017                     | Andrews of Stratford | \$167.05 |
|                             |                    | Attendees, 12 Commission, 0 non-commission        |                      |          |

## **REIMBURSEMENTS**

\*\*\* 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.