

LT. GOVERNOR McMASTER
SALARY EXPENDITURES
JANUARY 1, 2015-JANUARY 24, 2017

Cost Element	Cost element name	Functional Area	Name of offsetting account	Val in rep cur	Posting Date	Fiscal Year
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	3,878.74	2/13/2015	2015
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	2/27/2015	2015
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	3/16/2015	2015
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	4/1/2015	2015
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	4/16/2015	2015
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	5/1/2015	2015
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	5/15/2015	2015
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	6/1/2015	2015
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	6/16/2015	2015
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	7/1/2015	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	7/16/2015	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	7/31/2015	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	8/14/2015	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	9/1/2015	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	9/16/2015	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	10/1/2015	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	10/16/2015	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	10/30/2015	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	11/16/2015	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	12/1/2015	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	12/16/2015	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	1/1/2016	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	1/15/2016	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	2/1/2016	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	2/16/2016	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	3/1/2016	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	3/16/2016	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	4/1/2016	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	4/15/2016	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	4/29/2016	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	5/16/2016	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	6/1/2016	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	6/16/2016	2016
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	7/1/2016	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	7/15/2016	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	8/1/2016	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	8/16/2016	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	9/1/2016	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	9/16/2016	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	9/30/2016	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	10/14/2016	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	11/1/2016	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	11/16/2016	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	12/1/2016	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	12/16/2016	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	1/1/2017	2017
	LIEUTENANT GOVERNOR	E040_1G00	PAYROLL CLEARING ACCOUNT	1,939.37	1/13/2017	2017
Cost Center E040000010 LIEUTENANT GOVERNOR				93,089.76		