

PUBLIC DISCLOSURE - EXPENSE REPORT

(All refundable taxes are excluded from transactions on this report)

The following is the Public Expense Disclosure Report for **Helen Flynn**, Community Health Engagement Committee East, Chair, for transactions that were entered in Health PEI's financial system in the month of February 2019.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
In-province travel	01-Feb-2019	In-province travel 38km CHEC meeting	Helen Flynn	15.39
Meeting Expenses		Meeting Space Food & Beverage	Central Queens United Church Claire Matheson	88.00 36.19

REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT
		*** The claimant has no reimbursements to report 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.