

# PUBLIC DISCLOSURE - EXPENSE REPORT

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

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The following is the Public Expense Disclosure Report for **Helen Flynn**, Board Member, for transactions that were entered in Health PEI's financial system in the month of January 2024.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Committee Meeting	Nov 29, 2023	Travel & Parking		\$25.38
Board Meeting	Dec 6, 2023	Travel & Parking		\$11.34

## 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.