

# 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 **Melanie Fraser, Chief Executive Officer**, for transactions that were entered in Health PEI's financial system in the month of **March 2024**.

## EXPENSES

CATEGORY	ACCOUNTING	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Lodging	March 8, 2024	Lodging while working in PEI from March 10-15, 2024	The Great George Properties	1,217.99
Travel - Flight	March 8, 2024	Travel between PEI and Toronto for work	The Travel Store	1,879.23
Travel - Flight	March 27, 2024	Travel between PEI and Toronto for work	The Travel Store	1,473.90
Travel - Flight	March 27, 2024	Travel between PEI and Toronto for work	The Travel Store	1,367.41

## REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT
		The claimant has no reimbursements to claim for this 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.