

# PUBLIC DISCLOSURE – EXPENSE REPORT

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

The following is the Public Expense Disclosure Report for **Sandra Gaudet**, Board Member, for transactions that were entered in Health PEI’s financial system in the month of May, 2017.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
In Province Travel	May 29, 2017	Travel from May 2, 2017 from Charlottetown:  Total Kms. = 120  1 Board Meeting	Sandra Gaudet	\$48.00

## 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.