

PUBLIC DISCLOSURE – EXPENSE REPORT

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

The following is the Public Expense Disclosure Report for **Phyllis Horne**, Board Chair, for transactions that were entered in Health PEI's financial system in the month of April, 2017.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
In Province Travel	April 20, 2017	Travel from January 10 – March 30 from Mill River: Total Kms = 3240 3 Board Meetings 2 Special Board Meetings 3 Audit, Compliance & Monitoring Committee Meetings 2 Executive Committee Meetings 1 Meeting with Minister 2 Public Engagement Committee Meetings 1 Patient & Family Advisor Orientation Session 1 Quality & Safety Committee Meeting 1 Meeting with PCH Foundation 2 Community Health Engagement Committee Meetings	Phyllis Horne	\$1239.43
Meeting Board	April 5, 2017	March 7, 2017 Health PEI Board Meeting Meeting Time 9:00am – 4:00pm HPEI Board Chair and 7 members present	Buns & Things Bakery	\$120.05
Meeting Board	April 20, 2017	February 28, 2017 Health PEI Special Board Meeting Meeting Time 9:00am – 7:30pm HPEI Board Chair and 6 members present	Famous Peppers	\$61.78
Training / Education	April 10, 2017	Registration for HPEI Board Chair Atlantic Learning Exchange Conference, May 30 – 31, 2017 Charlottetown, PEI	Canadian Patient Safety Institute	\$218.90

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.