

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 May, 2017.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
In Province Travel	May 31, 2017	Travel from April 4 - 25 from Mill River: Total Kms = 1200 1 Board Meeting 4 Special Board Meetings 1 Audit, Compliance & Monitoring Committee Meeting 1 Executive Committee Meeting 1 Meeting with Minister 1 Quality & Safety Committee Meeting 1 Nominations Committee Meeting	Phyllis Horne	\$480.00
Meeting Board	May 8, 2017	April 4, 2017 Health PEI Board Meeting Meeting Time 9:00am – 4:00pm HPEI Board Chair and 7 members present	Buns & Things Bakery	\$116.05
Meeting Board	May 8, 2017	April 11, 2017 Health PEI Special Board Meeting Meeting Time 11:00am – 1:00pm HPEI Board Chair and 5 members present	Buns & Things Bakery	\$22.33
Meeting Board	May 15, 2017	April 21, 2017 Health PEI Special Board Meeting Meeting Time 9:00am – 12:00pm HPEI Board Chair and 5 members present	Buns & Things Bakery	\$16.50
Meeting Board	May 15, 2017	April 26, 2017 Health PEI Special Board Meeting Meeting Time 1:00pm – 3:00pm HPEI Board Chair and 7 members present	Buns & Things Bakery	\$72.05
Meeting Board	May 15, 2017	May 2, 2017 Health PEI Board Meeting Meeting Time 9:00am – 4:00pm HPEI Board Chair and 7 members present	Silver Fox Curling & Yacht Club	\$371.86

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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.