

PUBLIC DISCLOSURE – EXPENSE REPORT

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

The following is the Public Expense Disclosure Report for **Derek Key**, Board Chair, for transactions that were entered in Health PEI’s financial system in the month of July 2021.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting Expenses	2021-07-14	Rental / AV Expenses – Regular Board Meeting – April 1, 2021	City of Summerside	\$234.99
Meeting Expenses	2021-07-14	Rental/Catering Expenses – Special Board Meeting – May 7, 2021	Delta Prince Edward	\$1473.45

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.