

PUBLIC DISCLOSURE - EXPENSE REPORT

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

The following is the Public Expense Disclosure Report for **Denise Lewis Fleming**, Chief Executive Officer, for transactions that were entered in Health PEI's financial system in the month of August 2019.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Meals	16 Aug 2019	EXTRA Program meeting, June 12-13, 2019, Toronto, ON.	Denise Lewis Fleming	\$33.33

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.