

# 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 January 2020.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
		*** The claimant has no expenses to report for this time period***		

## REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT
Travel – Ground Transportation	08-Jan-2020	To attend HealthcareCAN Board of Directors Meeting, Oct 27-28, 2019	Healthcare CAN	69.35
Travel - Meals	08-Jan-2020	To attend HealthcareCAN Board of Directors Meeting, Oct 27-28, 2019	Healthcare CAN	67.38
Travel - Airfare	08-Jan-2020	To attend HealthcareCAN Board of Directors Meeting, Oct 27-28, 2019	Healthcare CAN	790.76

**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.**