

PUBLIC DISCLOSURE – EXPENSE REPORT

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

The following is the Public Expense Disclosure Report for **Kay Lewis**, Board Member, 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 5, 2017 | Travel from February 7 – March 9, 2017 from DeSable: Total Kms. = 452 KMS 2 Board Meetings 2 Audit, Compliance & Monitoring Committee Meetings 2 Long Term Vision Task Group Meetings 1 Special Board Meeting | Kay Lewis | 180.80 |

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.