

PUBLIC DISCLOSURE – EXPENSE REPORT

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

The following is the Public Expense Disclosure Report for **Sally Lockhart**, 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 20, 2017	Travel from January 10 – March 30, 2017 from Coleman: Total Kms. = 1920 2 Board Meetings 3 Public Engagement Committee Meetings 2 Community Health Engagement Committee Meetings 2 Long Term Vision Task Group Meetings 1 Patient & Family Advisor Orientation Session	Sally Lockhart	\$779.52

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.