

# PUBLIC DISCLOSURE – EXPENSE REPORT

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

The following is the Public Expense Disclosure Report for **Alex MacBeath**, Board Member, for transactions that were entered in Health PEI's financial system in the month of May, 2017.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
In Province Travel	May 31, 2017	Travel from April 3-28, 2017 from Gladstone:  Total Kms. = 960  1 Board Meeting 2 Long Term Vision Task Group Meetings 4 Special Board Meetings 1 Board Audit, Compliance & Monitoring Meeting 1 Executive Committee Meeting	Alex MacBeath	\$384.00

## 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.**