

# PUBLIC DISCLOSURE - EXPENSE REPORT

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

The following is the Public Expense Disclosure Report for **Kathleen MacMillan**, Board Member, for transactions that were entered in Health PEI's financial system in the month of July 2019.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
In-province Travel	13-July-19	Travel from Montague to Charlottetown for HPEI Board meeting (May 29), Board development Day June 18) and to Summerside for Audit, Risk and Planning meeting (June 26) (392kms)	Kathleen MacMillan	255.64

## 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.