

# PUBLIC DISCLOSURE - EXPENSE REPORT

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

The following is the Public Expense Disclosure Report for **Colleen Parker**, Community Health Engagement Committee West, Chair, 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	09-July-19	Travel from Alberton to Summerside for meeting with Deputy Minister re CHEC (124kms) (June 24)	Colleen Parker	55.80

## 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.