

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**, 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	9-July-19	Travel from Alberton to Charlottetown for HPEI Board meeting (June 4), Board Development Day (June 18) and Audit, Risk & Planning meeting in Summerside (June 26) (575kms)	Colleen Parker	257.40

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.