

PUBLIC DISCLOSURE - EXPENSE REPORT

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

The following is the Public Expense Disclosure Report for **Helen Flynn**, Board Member, for transactions that were entered in Health PEI's financial system in the month of May 2024.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Board Meeting	February 9, 2024	Travel & Parking		\$24.40
Board Meeting	March 27, 2024	Travel		\$2.57

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.