

# Public Disclosure Expense Report

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

The following is the Public Expense Disclosure Report for **Melanie Fraser, Chief Executive Officer**, for transactions that were entered in Health PEI's financial system in the month of **May 2024**.

## EXPENSES

CATEGORY	ACCOUNTING	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Flight	May 28, 2024	Flight from Toronto to Charlottetown & Return Apr 29-May 3, 2024	The Travel Store	1721.66
Travel - Lodging	May 28, 2024	Room charges from March 27-29, 2024 while working in PEI	The Great George	507.58
Travel - Flight	May 28, 2024	Flight from Toronto to Charlottetown & Return May 6-16, 2024	The Travel Store	1255.48
Travel - Flight	May 28, 2024	Flight from Toronto to Charlottetown & Return May 14-17, 2024	The Travel Store	1024.75
Travel - Flight	May 28, 2024	Flight from Toronto to Charlottetown & Return May 21-31, 2024	The Travel Store	1148.69
Travel - Flight	April 25, 2024	Pay remaining balance for flight change from March 19 to March 18	The Travel Store	130.45
Travel - Lodging	April 25, 2024	Room charges from Mar 18-19 2024 while working in PEI	The Great George	254.13

## REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT
		The claimant has no reimbursements to claim for this 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.