

# 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 **July 2024**.

## EXPENSES

CATEGORY	ACCOUNTING	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Lodging	July 11 2024	Room Charges from June 3 - 7, 2024 while working in PEI	The Travel Store	3457.28
Travel - Lodging	July 11, 2024	Room charges from April 29-May 30 2024 while working in PEI	The Sydney Boutique Inn & Suites	3573.68
Travel - Flight	July 4, 2024	Flight from Toronto to Charlottetown & Return June 3-7, 2024	The Travel Store	776.99
Travel - Flight	July 9, 2024	Flight from Toronto to Charlottetown & Return July 3-12, 2024	The Travel Store	958.47
Travel - Flight	July 9, 2024	Flight from Toronto to Charlottetown & Return July 15-19, 2024	The Travel Store	868.27
Travel - Flight	July 4, 2024	Flight from Toronto to Charlottetown & Return June 17-21, 2024	The Travel Store	635.73

## 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.