

Health PEI Public Disclosure Expense Report

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

Page 1 of 1

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 August 2024.

EXPENSES

CATEGORY	ACCOUNTING	TRANSACTION DETAIL	MERCHANT	AMOUNT
Parking Fees	August 26, 2024	Parking Fees + Taxi for Meeting (Reimb.: May 17-July 15/2024 Meetings HPEI)	Melanie Fraser	\$ 139.80
Parking Fees	August 26, 2024	Parking Fees + Taxi for Meeting (Reimb.: May 17-July 15/2024 Meetings HPEI)	Melanie Fraser	\$ 76.20
Travel	August 22, 2024	Flight from Ottawa to Charlottetown & Return	The Travel Store	\$1,513.48
Room Rental (Meeting)	August 14, 2024	HPEI 56127, Room Rental	Red Shores Racetrack & Casino	\$ 137.50
Meals / Parking	August 8, 2024	Meal Reimb.: Mar 10-Jun 7, 2024 Parking Reimb.: Mar 18-May 6, 2024 Meetings HPEI	Melanie Fraser	\$ 52.19
Meals / Parking	August 8, 2024	Meal Reimb.: Mar 10-Jun 7, 2024 Parking Reimb.: Mar 18-May 6, 2024 Meetings HPEI	Melanie Fraser	\$ 35.96
Meals / Parking	August 8, 2024	Meal Reimb.: Mar 10-Jun 7, 2024 Parking Reimb.: Mar 18-May 6, 2024 Meetings HPEI	Melanie Fraser	\$ 101.43
Meals / Parking	August 8, 2024	Meal Reimb.: Mar 10-Jun 7, 2024 Parking Reimb.: Mar 18-May 6, 2024 Meetings HPEI	Melanie Fraser	\$1,561.33

REIMBURSEMENTS

CATEGORY	ACCOUNTING	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.