

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**, Community Health Engagement Committee West, Chair, for transactions that were entered in Health PEI's financial system in the month of April 2024.

EXPENSES

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|---------------------|-----------------|------------------------------|---------------------|----------|
| Orientation Meeting | April 18, 2024 | Room Rental & Lunch Expenses | Holiday Inn Express | \$490,69 |

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.