

## PUBLIC EXPENSE DISCLOSURE REPORT

(All HST and GST transactions are excluded from this report)

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The following is the Public Expense Disclosure Report for Cheryl Paynter (Chief Executive Officer) for transactions that were entered in the Workers Compensation Board of Prince Edward Island's financial system for November 1, 2022 to November 30, 2022.

## **EXPENSES**

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Ground Transportation	November 3, 2022	Meetings of the Canadian Centre for Occupational Health and Safety (CCOHS)	Uber	\$ 35.02
		Hamilton, Ontario, October 24 to October 26, 2022		
		Attendee: Chief Executive Officer		
Travel – Ground Transportation	November 3, 2022	Meetings of the Canadian Centre for Occupational Health and Safety (CCOHS)	Uber	\$101.52
		Hamilton, Ontario, October 24 to October 26, 2022		
		Attendee: Chief Executive Officer		
Travel - Meals	November 3, 2022	Meetings of the Canadian Centre for Occupational Health and Safety (CCOHS)	N/A	\$ 23.22
		Hamilton, Ontario, October 24 to October 26, 2022		
		Attendee: Chief Executive Officer		
Meeting	November 3, 2022	Workers Compensation Board of Directors meeting	Hampton Inn	\$332.30
		Charlottetown, PE, Thursday, October 27, 2022	&	
		Attendees: Chief Executive Officer, Chairperson, 6 Directors and 8 WCB Staff	Suites	
Travel – Economy Airfare	November 10, 2022	Annual Business Meeting of the Association of Workers Compensation Boards of	Air Canada	\$894.25
		Canada (AWCBC)		
		Toronto, Ontario, November 28 to November 30, 2022		
		Attendee: Chief Executive Officer		
Meeting	November 23, 2022	Workers Compensation Board of Directors meeting	Receiver Coffee Co.	\$236.00
		Charlottetown, PE, Thursday, October 27, 2022		
		Attendees: Chief Executive Officer, Chairperson, 6 Directors and 8 WCB Staff		

## **REIMBURSEMENTS**

CAT	EGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT
N/A		N/A	N/A	N/A	N/A

<sup>\*\*\*</sup> The claimant has no reimbursements to claim 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.