

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 **Stuart Affleck (Chairperson)** for transactions that were entered in the Workers Compensation Board of Prince Edward Island's financial system for **May 1, 2017 to May 31, 2017**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Accommodations	May 25, 2017	AWCBC 2017 Annual All Committees Meetings Toronto, Ontario, May 17 to May 19, 2017 Attendee: Chairperson	The King Edward Hotel	\$526.17
Travel – Meals	May 25, 2017	AWCBC 2017 Annual All Committees Meetings Toronto, Ontario, May 17 to May 19, 2017 Attendee: Chairperson	N/A	\$267.86
Travel – Ground Transportation	May 25, 2017	AWCBC 2017 Annual All Committees Meetings Toronto, Ontario, May 17 to May 19, 2017 Attendee: Chairperson	Pearson Vision Limousine	\$52.72
Travel – Ground Transportation	May 25, 2017	AWCBC 2017 Annual All Committees Meetings Toronto, Ontario, May 17 to May 19, 2017 Attendee: Chairperson	Limo and Taxi Service	\$57.14
Travel - Parking	May 25, 2017	AWCBC 2017 Annual All Committees Meetings Toronto, Ontario, May 17 to May 19, 2017 Attendee: Chairperson	Charlottetown Airport	\$40.18
Travel - Incidentals	May 25, 2017	AWCBC 2017 Annual All Committees Meetings Toronto, Ontario, May 17 to May 19, 2017 Attendee: Chairperson	N/A	\$13.39
Travel – In Province Mileage	May 25, 2017	AWCBC 2017 Annual All Committees Meetings Toronto, Ontario, May 17 to May 19, 2017 Travel: Summerside to Charlottetown (one-way) Charlottetown, PE, May 17, 2017 Attendee: Chairperson	N/A	\$24.38
Travel – In Province Mileage	May 25, 2017	AWCBC 2017 Annual All Committees Meetings Toronto, Ontario, May 17 to May 19, 2017 Travel: Charlottetown to Summerside (one-way) Charlottetown, PE, May 19, 2017 Attendee: Chairperson	N/A	\$24.38
Travel – Economy Airfare	May 26, 2017	AWCBC 2017 Annual All Committees Meetings Toronto, Ontario, May 17 to May 19, 2017 Attendee: Chairperson	Air Canada	\$569.25
Travel – Airline Travel Agent	May 26, 2017	AWCBC 2017 Annual All Committees Meetings Toronto, Ontario, May 17 to May 19, 2017 Attendee: Chairperson	Harvey's Travel	\$47.50

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REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT
N/A	N/A	N/A	N/A	N/A

*** 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.