

# 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 **August 1, 2022 to August 31, 2022**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Event Registration	August 4, 2022	Green Fees Lakeside, PEI, Thursday, July 28, 2022 Attendees: Chief Executive Officer, Chairperson and two WCB staff	Links At Crowbush Cove	\$231.00
Meeting	August 17, 2022	Meeting re: Benefit Enhancements Charlottetown, PEI, May 17, 2022 Attendees: Chief Executive Officer, four WCB staff and two Non-WCB staff	Receiver Coffee	\$64.75
Meeting	August 17, 2022	Meeting re: Benefit Enhancements Charlottetown, PEI, May 17, 2022 Attendees: Chief Executive Officer, four WCB staff and two Non-WCB staff	Sobeys	\$16.56
Travel – Bridge Toll	August 17, 2022	The President's Circle Conference Halifax, Nova Scotia, May 19 and 20, 2022 Attendee: Chief Executive Officer	Confederation Bridge	\$50.25
Travel – Bridge Toll	August 17, 2022	The Threads of Life Atlantic Family Forum Western Shore, Nova Scotia, May 27, 28 and 29, 2022 Attendee: Chief Executive Officer	Confederation Bridge	\$50.25
Meeting	August 17, 2022	Meeting of the Workers Compensation Board of Directors Lakeside, PEI, Thursday, July 28, 2022 Attendees: Chief Executive Officer, Chairperson, five WCB Directors and five WCB staff	Rodd Crowbush Golf & Beach Resort	\$1,192.30
Travel – Economy Airfare	August 22, 2022	The Canadian Centre for Occupational Health and Safety Conference (CCOHS) Hamilton, Ontario, September 26 to September 29, 2022 Attendee: Chief Executive Officer	Swoop Airlines	\$229.76
Travel – Economy Airfare	August 25, 2022	The Canadian Centre for Occupational Health and Safety Conference (CCOHS) Hamilton, Ontario, September 26 to September 29, 2022 Attendee: Chief Executive Officer	Air Canada	\$219.12

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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.**