

PUBLIC EXPENSE DISCLOSURE REPORT

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

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 **December 1, 2022 to December 31, 2022**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting	December 15, 2022	Workers Compensation Board of Directors meeting Charlottetown, PE, Thursday, December 8, 2022 Attendees: Chief Executive Officer, Chairperson, 6 Directors and 5 WCB Staff	Rodd Charlottetown Hotel & Resorts	\$535.25
Travel - Accommodations	December 16, 2022	Meetings of the Canadian Centre for Occupational Health and Safety Hamilton, Ontario, October 24 to October 26, 2022 Attendee: Chief Executive Officer	Sheraton Hamilton Hotel	\$327.52
Working Lunch Meeting	December 22, 2022	Meeting of the Chief Executive Office and 1 Non-WCB staff Wednesday, November 9, 2022 Attendees: Chief Executive Officer and 1 Non-WCB staff	Redwater Rustic Grille	\$56.89
Travel - Meals	December 22, 2022	Annual Business Meeting of the Association of Workers Compensation Boards of Canada Toronto, Ontario, November 28 to November 30, 2022 Attendees: Chief Executive Officer and Chairperson	UP Express Pearson	\$21.86
Travel - Meals	December 22, 2022	Annual Business Meeting of the Association of Workers Compensation Boards of Canada Toronto, Ontario, November 28 to November 30, 2022 Attendees: Chief Executive Officer and Chairperson	Jack Astor's	\$54.99
Travel – Meals	December 22, 2022	Annual Business Meeting of the Association of Workers Compensation Boards of Canada Toronto, Ontario, November 28 to November 30, 2022 Attendees: Chief Executive Officer and Chairperson	Mill Street Pub	\$53.60
Travel – Ground Transportation	December 22, 2022	Annual Business Meeting of the Association of Workers Compensation Boards of Canada Toronto, Ontario, November 28 to November 30, 2022 Taxi from Hotel to Pearson Airport Attendees: Chief Executive Officer and Chairperson	Limo Comforts	\$105.60

REIMBURSEMENTS

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

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*** 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.