

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 **July 1, 2023, to July 31, 2023**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	July 17, 2023	Threads for Life Atlantic Family Forum Western Shore, NS, Friday, May 26 to Saturday, May 27, 2023 Attendee: Chief Executive Officer	Oak Island Resort & Conference Centre	\$165.00
Travel – Bridge Toll	July 17, 2023	Threads for Life Atlantic Family Forum Western Shore, Nova Scotia, Friday, May 26 to Saturday, May 27, 2023 Attendee: Chief Executive Officer	Confederation Bridge	\$50.25
Parking	July 17, 2023	Charlottetown Chamber of Commerce Annual General Meeting Charlottetown, PE, Wednesday, May 31, 2023 Attendee: Chief Executive Officer	Delta Prince Edward	\$13.05
Meeting	July 19, 2023	Meeting of the Chief Executive Officer and Senior Leadership Team Charlottetown, PE, Wednesday, May 24, 2023 Attendees: Chief Executive Office and 6 WCB Staff	Redwater Restaurant Holman Grand	\$70.41
Meeting	July 19, 2023	Meeting of the Chief Executive Officer and Senior Leadership Team Charlottetown, PE, Tuesday, June 6, 2023 Attendees: Chief Executive Office and 6 WCB Staff	Tim Hortons	\$21.51
Meeting	July 19, 2023	Meeting of the Chief Executive Officer and Senior Leadership Team Charlottetown, PE, Wednesday, June 28, 2023 Attendees: Chief Executive Office and 6 WCB Staff	Receiver Coffee	\$34.04
Parking	July 19, 2023	Meeting of the Chief Executive Officer and Senior Leadership Team Charlottetown, PE, Wednesday, May 24, 2023 Attendees: Chief Executive Office and 6 WCB Staff	Pownal Parkade	\$7.61
Meeting	July 26, 2023	Meeting of the Chief Executive Officer and New Board Members Charlottetown, PE, Tuesday, July 18, 2023 Attendees: Chief Executive Officer and 2 Directors	Winsloe Irving	\$5.99
Meeting	July 26, 2023	Meeting of the Chief Executive Officer and New Board Members Charlottetown, PE, Tuesday, July 18, 2023 Attendees: Chief Executive Officer and 2 Directors	Receiver Coffee	\$32.78

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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.