

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 **May 1, 2023, to May 31, 2023.**

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting	May 11, 2023	Meeting of the Chief Executive Officer and Chairperson Charlottetown, PE. Wednesday, May 10, 2023 Attendees: Chief Executive Officer, Chairperson and 1 WCB Staff	Receiver Coffee Company	\$28.52
Meeting	May 16, 2023	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, Thursday, May 11, 2023 Attendees: Chief Executive Officer, Chairperson, 6 Directors and 1 WCB Staff	Sobeys	\$44.26
Travel - Incidental	May 16, 2023	The President's Circle Annual Retreat Wolfville, Nova Scotia, Thursday, May 4 to Friday, 5, 2023 Attendee: Chief Executive Officer	N/A	\$8.78
Travel - Meals	May 16, 2023	The President's Circle Annual Retreat Wolfville, Nova Scotia, Thursday, May 4 to Friday, 5, 2023 Attendee: Chief Executive Officer	N/A	\$70.18
Travel – Road Toll	May 16, 2023	The President's Circle Annual Retreat Wolfville, Nova Scotia, Thursday, May 4 to Friday, 5, 2023 Attendee: Chief Executive Officer	Cobequid Pass Toll Plaza	\$7.01
Travel - Mileage	May 16, 2023	The President's Circle Annual Retreat Wolfville, Nova Scotia, Thursday, May 4 to Friday, 5, 2023 (Roundtrip Charlottetown / Wolfville) Attendee: Chief Executive Officer	N/A	\$303.20
Meeting	May 18, 2023	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, Thursday, April 6, 2023 Attendees: Chief Executive Officer, Chairperson, 3 Board of Directors and 3 WCB Staff	Holland College	\$596.95
Meeting	May 18, 2023	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, Monday, May 15, 2023 Attendees: Chief Executive Officer, Chairperson, 3 Directors and 3 WCB Staff	Hampton Inn & Suites	\$277.60
AGM Luncheon	May 18, 2023	Annual General Meeting of Charlottetown Chamber of Commerce and President's Luncheon Charlottetown, PE, Wednesday, May 31, 2023 Attendees: Chief Executive Office and 7 WCB Staff	Delta Hotels by Marriott	\$840.00
Meeting	May 24, 2023	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, Monday, May 15, 2023 Attendees: Chief Executive Officer, Chairperson, 3 Directors and 3 WCB Staff	Gallant's Shellfish & Seafood	\$258.75

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Meeting	May 24, 2023	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, Monday, May 18, 2023 Attendees: Chief Executive Officer, Chairperson, 3 Directors and 3 WCB Staff	Hampton Inn & Suites	\$280.00
Meeting	May 24, 2023	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, Monday, May 18, 2023 Attendees: Chief Executive Officer, Chairperson, 6 Directors and 7 WCB Staff	Gallant's Shellfish & Seafood	\$517.50
Meeting	May 30, 2023	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, Monday, May 15 and Thursday, May 18, 2023 Attendees: Chief Executive Officer, Chairperson, 6 Directors and 7 WCB Staff	Receiver Coffee Company	\$110.00
Meeting	May 30, 2023	Meeting of the Chief Executive Officer and Senior Leadership Team Charlottetown, PE, Tuesday, May 30, 2023 Attendees: Chief Executive Officer and 8 WCB Staff	Receiver Coffee Company	\$31.62
Travel - Incidental	May 30, 2023	Atlantic Canada Forum Oak Island, Nova Scotia, Friday, May 26 to Saturday, May 27, 2023 Attendee: Chief Executive Officer	N/A	\$8.78
Travel – Meals	May 30, 2023	Atlantic Canada Forum Oak Island, Nova Scotia, Friday, May 26 to Saturday, May 27, 2023 Attendee: Chief Executive Officer	N/A	\$65.79
Travel – Road Toll	May 30, 2023	Atlantic Canada Forum – Threads of Life – Association for Workplace Tragedy Family Support Oak Island, Nova Scotia, Friday, May 26 to Saturday, May 27, 2023 Attendee: Chief Executive Officer	Cobequid Pass Toll Plaza	\$7.01
Travel - Mileage	May 30, 2023	Atlantic Canada Forum Oak Island, Nova Scotia, Friday, May 26 to Saturday, May 27, 2023 (Roundtrip Charlottetown / Oak Island) Attendee: Chief Executive Officer	N/A	\$312.31

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.