

# 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 **November 1, 2021 to November 30, 2021**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting	November 4, 2021	Workers Compensation Board of Directors meeting Charlottetown, PE, October 21, 2021 Attendees: Chief Executive Officer, 6 Directors, 5 WCB Staff and 2 Non-WCB Staff	Hampton Inn & Suites	\$607.10
Meeting	November 4, 2021	Working lunch meeting re: Planning for monthly Board of Directors meeting Charlottetown, PE, October 14, 2021 Attendees: Chief Executive Officer, Chairperson and 1 WCB Staff	Sobeys	\$26.18
Parking	November 4, 2021	Parking fees for meetings Charlottetown, PE, October 27, 2021 Attendee: Chief Executive Officer	Hotspot Parking Inc.	\$30.00
Meeting	November 18, 2021	Senior Leadership Team meeting Charlottetown, PE, November 5, 2021 Attendees: Chief Executive Officer and 5 WCB Staff	The Great George	\$507.00
Meeting	November 25, 2021	Senior Leadership Team meeting Charlottetown, PE, November 12, 2021 Attendees: Chief Executive Officer and 5 WCB Staff	The Great George	\$507.00

## 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.