

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 **Stuart Affleck (Chairperson)** for transactions that were entered in the Workers Compensation Board of Prince Edward Island's financial system for **April 1, 2017 to April 30, 2017**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Registration Fee	April 24, 2017	Annual WCB of PEI Occupation Health and Safety Conference Charlottetown, PE. May 4, 2017 Attendee: Chairperson	WCB of PEI	\$175.00
Travel – In Province Mileage	April 28, 2017	Fishing Consultation Meeting Travel: Summerside to Charlottetown (return) Charlottetown, PE, February 1, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Workers Compensation Board Staff Service Awards Travel: Summerside to Charlottetown (return) Charlottetown, PE, February 9, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Meeting with Minister of Fisheries Travel: Summerside to Charlottetown (return) Charlottetown, PE, February 23, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	PEI Fishermen's Association Annual General Meeting Travel: Summerside to Charlottetown (return) Charlottetown, PE, February 24, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	PEI Fishermen's Association Annual General Meeting Travel: Summerside to Charlottetown (return) Charlottetown, PE, February 25, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Meeting of WCB Board of Directors Travel: Summerside to Charlottetown (return) Charlottetown, PE, February 28, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Meeting with Fishermen of Eastern Kings Harbour Travel: Summerside to Charlottetown (return) Charlottetown, PE, March 1, 2017 Attendee: Chairperson	N/A	\$47.48

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Travel – In Province Mileage	April 28, 2017	Meeting with Fishermen of Annandale Harbour Travel: Summerside to Charlottetown (return) Charlottetown, PE, March 12, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Meeting with CFIB Travel: Summerside to Charlottetown (return) Charlottetown, PE, March 20, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Meeting with Fishermen of Grahams Pond Harbour Travel: Summerside to Charlottetown (return) Charlottetown, PE, March 22, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Meeting of WCB Board of Directors Travel: Summerside to Charlottetown (return) Charlottetown, PE, March 28, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Meeting with PEI Federation of Labour Travel: Summerside to Charlottetown (return) Charlottetown, PE, March 29, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Meeting with Fishermen of North Rustico Harbour Travel: Summerside to Charlottetown (return) Charlottetown, PE, March 30, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Meeting with Fishermen of Bay Fortune Harbour Travel: Summerside to Charlottetown (return) Charlottetown, PE, April 20, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Meeting with Fishermen of Stanley Bridge Harbour Travel: Summerside to Charlottetown (return) Charlottetown, PE, April 24, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Fishing Consultation Meeting Travel: Summerside to Charlottetown (return) Charlottetown, PE, April 27, 2017 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	April 28, 2017	Board of Directors Meeting / Audit and Finance committee Meeting Travel: Summerside to Charlottetown (return) Charlottetown, PE, April 28, 2017 Attendee: Chairperson	N/A	\$47.48

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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.