

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 **December 1 to December 31, 2015**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	December 3, 2015	Meeting with WCB Acting CEO and Deputy Minister Travel: Summerside, PE– Charlottetown, PE Charlottetown, PE, October 20, 2015 Attendees: Chairperson	N/A	\$45.75
Travel – In Province Mileage	December 3, 2015	Meeting of the WCB Board of Directors Travel: Summerside, PE– Charlottetown, PE Charlottetown, PE, October 29, 2015 Attendees: Chairperson	N/A	\$45.75
Travel – In Province Mileage	December 3, 2015	Meeting with WCB Executive Secretary Travel: Summerside, PE– Charlottetown, PE Charlottetown, PE, November 13, 2015 Attendees: Chairperson	N/A	\$45.10
Travel – In Province Mileage	December 3, 2015	AWCBC Board of Directors National Meeting Travel: Summerside, PE to Charlottetown Airport, PE Charlottetown, PE, November 15, 2015 Attendees: Chairperson	N/A	\$19.68
Travel – In Province Mileage	December 3, 2015	AWCBC Board of Directors National Meeting Travel: Charlottetown Airport, PE to Summerside, PE Charlottetown, PE, November 18, 2015 Attendees: Chairperson	N/A	\$19.68
Travel – In Province Mileage	December 3, 2015	Meeting with WCB Acting CEO and Deputy Minister Travel: Summerside, PE– Charlottetown, PE Charlottetown, PE, November 24, 2015 Attendees: Chairperson	N/A	\$45.10
Travel – In Province Mileage	December 3, 2015	Meeting of the WCB Board of Directors Travel: Summerside, PE– Charlottetown, PE Charlottetown, PE, November 26, 2015 Attendees: Chairperson	N/A	\$45.10
Travel – In Province Mileage	December 3, 2015	Meeting with WCB Acting CEO Travel: Summerside, PE– Charlottetown, PE Charlottetown, PE, December 1, 2015 Attendees: Chairperson	N/A	\$45.10

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REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT

*** 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.