

# 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, 2016 to December 31, 2016**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	November 16, 2016	2016 AWCBC Board Meeting Travel: Summerside - Charlottetown (return) Toronto, ON, November 15-16, 2016 Attendee: Chairperson	N/A	\$49.11
Travel – Accommodations	November 16, 2016	2016 AWCBC Board Meeting Toronto, ON, November 15-16, 2016 Attendee: Chairperson	Fairmont Royal York	\$247.55
Travel – Meals	November 16, 2016	2016 AWCBC Board Meeting Toronto, ON, November 15-16, 2016 Attendee: Chairperson	N/A	\$178.57
Travel – Parking	November 16, 2016	2016 AWCBC Board Meeting Toronto, ON, November 15-16, 2016 Attendee: Chairperson	Charlottetown Airport	\$21.43
Travel – In Province Mileage	December 31, 2016	Meeting with Dairy Farmers of PEI Travel: Summerside - Charlottetown (return) Charlottetown, PE, November 17, 2016 Attendee: Chairperson	N/A	\$47.82
Travel – In Province Mileage	December 31, 2016	WCB Board of Directors Meeting Travel: Summerside - Charlottetown (return) Charlottetown, PE, November 22, 2016 Attendee: Chairperson	N/A	\$47.82
Travel – In Province Mileage	December 31, 2016	Meeting with External Auditors Travel: Summerside - Charlottetown (return) Charlottetown, PE, December 5, 2016 Attendee: Chairperson	N/A	\$47.14
Travel – In Province Mileage	December 31, 2016	WCB Board of Directors Meeting Travel: Summerside - Charlottetown (return) Charlottetown, PE, December 13, 2016 Attendee: Chairperson	N/A	\$47.14

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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.**