

PUBLIC EXPENSE DISCLOSURE REPORT

(All HST and GST transactions are excluded from this report)

Page 1 of 2

The following is the Public Expense Disclosure Report for **Stuart Affleck (Chairperson)** transactions that were entered in the Workers Compensation Board of Prince Edward Island's financial system for **December 1, 2018 to December 31, 2018**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	December 6, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 Attendee: Chairperson	N/A	\$669.45
Travel - Meals	December 6, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 Attendee: Chairperson	N/A	\$267.86
Travel - Parking (airport)	December 6, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 Attendee: Chairperson	N/A	\$40.18
Travel - Incidental	December 6, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 Attendee: Chairperson	N/A	\$13.39
Travel – In Province Mileage	December 6, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 (Summerside to Charlottetown Round Trip) Attendee: Chairperson	N/A	\$51.20
Travel – Economy Airfare	December 21, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 Attendee: Chairperson	Air Canada	\$545.25
Travel – Airline Travel Agent	December 21, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 Attendee: Chairperson	Harvey's Travel	\$47.50

PUBLIC EXPENSE DISCLOSURE REPORT

(All HST and GST transactions are excluded from this report)

Page 2 of 2

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.