

PUBLIC EXPENSE DISCLOSURE REPORT

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

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 **February 1, 2016 to February 29, 2016**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Travel	February 23, 2016	Meeting with WCB Acting CEO Travel: Summerside, PE - Charlottetown, PE Charlottetown, PE, January 14, 2016 Attendees: Chairperson	N/A	\$46.18
Travel – In Province Travel	February 23, 2016	Staff Retirement Travel: Summerside, PE - Charlottetown, PE Charlottetown, PE, January 15, 2016 Attendees: Chairperson	N/A	\$46.18
Travel – In Province Travel	February 23, 2016	Staff Awards Luncheon Travel: Summerside, PE - Charlottetown, PE Charlottetown, PE, January 21, 2016 Attendees: Chairperson	N/A	\$46.18
Travel – In Province Travel	February 23, 2016	Meeting with WCB Acting CEO Travel: Summerside, PE - Charlottetown, PE Charlottetown, PE, January 27, 2016 Attendees: Chairperson	N/A	\$46.18
Travel – In Province Travel	February 23, 2016	Meeting of the WCB Board of Directors Travel: Summerside, PE - Charlottetown, PE Charlottetown, PE, January 28, 2016 Attendees: Chairperson	N/A	\$46.18
Travel – In Province Travel	February 23, 2016	Meeting with WCB Acting CEO Travel: Summerside, PE - Charlottetown, PE Charlottetown, PE, February 19, 2016 Attendees: Chairperson	N/A	\$45.18

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***

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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.