

# 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 **January 1, 2017 to January 31, 2017**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	January 20, 2017	Meeting with CEO Travel: Summerside - Charlottetown (return) Charlottetown, PE, January 18, 2017 Attendee: Chairperson	N/A	\$49.52
Travel – In Province Mileage	January 20, 2017	Meeting with OH&S Advisory Council Travel: Summerside - Charlottetown (return) Charlottetown, PE, January 20, 2017 Attendee: Chairperson	N/A	\$49.52

## 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.**