

PUBLIC EXPENSE DISCLOSURE REPORT

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

Page 1 of 1

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 **July 1, 2017 to July 31, 2017**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Out of Province Mileage	July 6, 2017	AWCBC 2017 Annual Governance Summit Saint Andrews, NB, June 10, 2017 to June 14, 2017 Attendee: Chairperson	N/A	\$183.88
Travel – Accommodations	July 6, 2017	AWCBC 2017 Annual Governance Summit Saint Andrews, NB, June 10, 2017 to June 14, 2017 Attendee: Chairperson	The Algonquin Resort	\$819.05
Travel – Meals	July 6, 2017	AWCBC 2017 Annual Governance Summit Saint Andrews, NB, June 10, 2017 to June 14, 2017 Attendee: Chairperson	N/A	\$438.60
Travel – Bridge Toll	July 6, 2017	AWCBC 2017 Annual Governance Summit Saint Andrews, NB, June 10, 2017 to June 14, 2017 Attendee: Chairperson	Confederation Bridge	\$40.79
Travel – Incidentals	July 6, 2017	AWCBC 2017 Annual Governance Summit Saint Andrews, NB, June 10, 2017 to June 14, 2017 Attendee: Chairperson	N/A	\$21.93
Travel – Economy Airfare	July 19, 2017	AWCBC 2017 Annual All Committees Meetings Toronto, ON, May 16, 2017 to May 19, 2017 Attendee: Chairperson	Air Canada	\$292.00
Travel – Airline Travel Agent	July 19, 2017	AWCBC 2017 Annual All Committees Meetings Toronto, ON, May 16, 2017 to May 19, 2017 Attendee: Chairperson	Harvey's Travel	\$47.50

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.