

# 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 **May 1, 2016 to May 31, 2016**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Dinner Meeting	May 5, 2016	Meeting of the WCB Board of Directors Charlottetown, PE, April 28, 2016 Attendees: Chairperson, 2 Staff, 5 Others	Mavor's Bistro & Bar	\$232.26
Travel - Accommodation	May 19, 2016	Atlantic Heads of Delegates (WCB's Chairpersons and CEOs) Meetings Charlottetown, PE, May 9, 2016 - May 10, 2016 Attendee: Chairperson	The Holman Grand Hotel	\$133.90
Travel – Economy Airfare	June 1, 2016	Association of Workers Compensation Boards of Canada Governance Summit Regina, Saskatchewan, June 12, 2016 - June 15, 2016 Attendee: Chairperson	Air Canada	\$939.25
Travel – Airline Travel Agent	June 1, 2016	Association of Workers Compensation Boards of Canada Governance Summit Regina, Saskatchewan, June 12, 2016 - June 15, 2016 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.**