

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 **November 1 to November 30, 2015**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Lodging	November 25, 2015	AWCBC Board of Directors National Meeting Vancouver, British Columbia, November 15, 2015 – November 18, 2015 Attendees: Chairperson	The Fairmont Waterfront Hotel	\$600.91
Travel – Meals	November 25, 2015	AWCBC Board of Directors National Meeting Vancouver, British Columbia, November 15, 2015 – November 18, 2015 Attendees: Chairperson	N/A	\$380.95
Travel – Ground Transportation	November 25, 2015	AWCBC Board of Directors National Meeting Vancouver, British Columbia, November 15, 2015 – November 18, 2015 Attendees: Chairperson	Richmond Taxi	\$37.24
Travel – Ground Transportation	November 25, 2015	AWCBC Board of Directors National Meeting Vancouver, British Columbia, November 15, 2015 – November 18, 2015 Attendees: Chairperson	Yellow Cab Co LTD	\$9.52
Travel – Parking	November 25, 2015	AWCBC Board of Directors National Meeting Vancouver, British Columbia, November 15, 2015 – November 18, 2015 Attendees: Chairperson	Charlottetown Airport	\$45.71
Travel – Incidental	November 25, 2015	AWCBC Board of Directors National Meeting Vancouver, British Columbia, November 15, 2015 – November 18, 2015 Attendees: Chairperson	N/A	\$19.08

REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT

*** 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.