

# 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 **November 1, 2016 to November 30, 2016**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	November 7, 2016	Meeting with National Farmers Union (NFU) Travel: Summerside - Charlottetown (return) Charlottetown, PE, September 12, 2016 Attendee: Chairperson	N/A	\$46.80
Travel – In Province Mileage	November 7, 2016	Board Planning Follow-up meeting Travel: Summerside - Charlottetown (return) Charlottetown, PE, September 14, 16 Attendee: Chairperson	N/A	\$46.80
Travel – In Province Mileage	November 7, 2016	Meeting with WCB Chief Executive Officer Travel: Summerside - Charlottetown (return) Charlottetown, PE, September 22, 2016 Attendee: Chairperson	N/A	\$46.80
Travel – In Province Mileage	November 7, 2016	Board of Directors Meeting Travel: Summerside - Charlottetown (return) Charlottetown, PE, September 23, 2016 Attendee: Chairperson	N/A	\$46.80
Travel – In Province Mileage	November 7, 2016	Meeting with Canadian Federation of Independent Business (CFIB) Travel: Summerside - Charlottetown (return) Charlottetown, PE, September 27, 2016 Attendee: Chairperson	N/A	\$46.80
Travel – In Province Mileage	November 7, 2016	Meeting with WCB Chief Executive Officer Travel: Summerside - Charlottetown (return) Charlottetown, PE, October 7, 2016 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	November 7, 2016	Meeting with WCB – Information Technology Services Travel: Summerside - Charlottetown (return) Charlottetown, PE, October 18, 2016 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	November 7, 2016	Meeting with WCB Chief Executive Officer Travel: Summerside - Charlottetown (return) Charlottetown, PE, October 20, 2016 Attendee: Chairperson	N/A	\$47.48

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Travel – In Province Mileage	November 7, 2016	Board of Directors Meeting / Audit and Finance committee Meeting Travel: Summerside - Charlottetown (return) Charlottetown, PE, October 25, 2016 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	November 7, 2016	Presentation to Cabinet Committee on Priorities (CCOP) Travel: Charlottetown - Summerside (return) Charlottetown, PE, October 27, 2016 Attendee: Chairperson	N/A	\$47.48
Travel – In Province Mileage	November 7, 2016	Ocean 100 Radio Taping Travel: Summerside - Charlottetown (return) Charlottetown, PE, November 2, 2016 Attendee: Chairperson	N/A	\$47.83
Travel – In Province Mileage	November 7, 2016	Meeting with Transportation Safety Board (TSB) Travel: Summerside - Charlottetown (return) Charlottetown, PE, November 7, 2016 Attendee: Chairperson	N/A	\$47.83
Travel – Accommodations	November 7, 2016	2016 Heads of Delegates Meetings St. John's, NL, October 30, 2016 to November 3, 2016 Attendee: Chairperson	Leaside Manor	\$331.95
Travel – Meals	November 7, 2016	2016 Heads of Delegates Meetings St. John's, NL, October 30, 2016 to November 3, 2016 Attendee: Chairperson	N/A	\$263.16
Travel – Ground Transportation	November 7, 2016	2016 Heads of Delegates Meetings St. John's, NL, October 30, 2016 to November 3, 2016 Attendee: Chairperson	Rod Dunne Taxi	\$10.52
Travel – Ground Transportation	November 7, 2016	2016 Heads of Delegates Meetings St. John's, NL, October 30, 2016 to November 3, 2016 Attendee: Chairperson	Jiffy Cabs	\$11.62
Travel – Parking	November 7, 2016	2016 Heads of Delegates Meetings St. John's, NL, October 30, 2016 to November 3, 2016 Attendee: Chairperson	Charlottetown Airport	\$31.58
Travel – In Province Mileage	November 7, 2016	2016 Heads of Delegates Meetings Travel: Summerside - Charlottetown, PE Charlottetown, PE. October 30, 2016 Attendee: Chairperson	N/A	\$23.95
Travel – In Province Mileage	November 7, 2016	2016 Heads of Delegates Meetings Travel: Charlottetown – Summerside, PE Summerside, PE. November 3, 2016 Attendee: Chairperson	N/A	\$23.95

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Travel – Economy Airfare	November 8, 2016	2016 Heads of Delegates Meetings St. John’s, NL, October 30, 2016 to November 3, 2016 Attendee: Chairperson	Air Canada	\$646.25
Travel – Airline Travel Agent	November 8, 2016	2016 Heads of Delegates Meetings St. John’s, NL, October 30, 2016 to November 3, 2016 Attendee: Chairperson	Harvey’s Travel	\$47.50
Travel – Economy Airfare	November 25, 2016	2016 AWCBC Board Meeting Toronto, Ontario, November 15-16, 2016 Attendee: Chairperson	Air Canada	\$590.25
Travel – Airline Travel Agent	November 25, 2016	2016 AWCBC Board Meeting Toronto, Ontario, November 15-16, 2016 Attendee: Chairperson	Harvey’s Travel	\$47.50

\*\*\* The claimant has no expenses to claim for this time period\*\*\*

## 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.**