

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 **October 1 to October 31, 2015**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Accommodations	October 1, 2015	WCB-PEI and Work Safe NB Board of Directors Investment Governance Education Session Saint John, NB, September 21-22, 2015 Attendees: Chairperson	Hilton Saint John	\$131.70
Travel - Meals	October 1, 2015	WCB-PEI and Work Safe NB Board of Directors Investment Governance Education Session Saint John, NB, September 21-22, 2015 Attendees: Chairperson	N/A	\$174.44
Travel - Incidentals	October 1, 2015	WCB-PEI and Work Safe NB Board of Directors Investment Governance Education Session Saint John, NB, September 21-22, 2015 Attendees: Chairperson	N/A	\$8.77
Travel – In Province Mileage	October 6, 2015	WCB-PEI and Work Safe NB Board of Directors Investment Governance Education Session Saint John, NB, September 21-22, 2015 Travel: Summerside, PE– Borden, PE Attendees: Chairperson	N/A	\$16.10
Travel – In Province Mileage	October 6, 2015	Meeting with WCB CEO Travel: Summerside, PE– Charlottetown, PE Charlottetown, PE, September 23, 2015 Attendees: Chairperson, CEO	N/A	\$47.55
Travel – In Province Mileage	October 6, 2015	WCB of PEI Board of Directors meeting Travel: Summerside, PE– Charlottetown, PE Charlottetown, PE, September 24, 2015 Attendees: Chairperson, CEO, 1 staff, 8 others	N/A	\$47.55
Travel – In Province Mileage	October 6, 2015	Meeting at WCB of PEI Office with Executive Corporate Secretary Travel: Summerside, PE– Charlottetown, PE Charlottetown, PE, October 2, 2015 Attendees: Chairperson, 1 other	N/A	\$47.55
Travel – Economy Airfare	October 30, 2015	AWCBC Board of Directors National Meeting Vancouver, BC, November 13-15, 2015 Attendees: Chairperson	Air Canada	\$1210.25

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Travel – Airfare Service Charge	October 30, 2015	AWCBC Board of Directors National Meeting Vancouver, BC, November 15-18, 2015 Attendees: Chairperson	Harvey's Travel	\$47.50
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*** The claimant has no expenses to claim for this time period***

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.