

# 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, 2019 to October 31, 2019**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	October 3, 2019	Annual General Meeting of the Workers Compensation Board of Prince Edward Island Charlottetown, PE, Wednesday, July 17, 2019 (Summerside to Charlottetown Return) Attendee: Chairperson	N/A	\$50.87
Travel – In Province Mileage	October 3, 2019	Meeting of Chairperson and Executive Secretary Charlottetown, PE, Wednesday, August 28, 2019 (Summerside to Charlottetown Return) Attendee: Chairperson	N/A	\$50.53
Travel – In Province Mileage	October 3, 2019	Meeting of Chairperson and Chief Executive Officer Charlottetown, PE, Monday, September 23, 2019 (Summerside to Charlottetown Return) Attendee: Chairperson	N/A	\$49.52
Travel – In Province Mileage	October 3, 2019	Workers Compensation Board of Directors Meeting, Audit and Finance Committee Meeting Charlottetown, PE, Thursday, September 26, 2019 (Summerside to Charlottetown Return) Attendee: Chairperson	N/A	\$49.52
Travel – In Province Mileage	October 3, 2019	Meeting of Chairperson and Executive Secretary Charlottetown, PE, Tuesday, October 1, 2019 (Summerside to Charlottetown Return) Attendee: Chairperson	N/A	\$49.52

## 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.**