

PUBLIC EXPENSE DISCLOSURE REPORT

(All HST and GST transactions are excluded from this report)

Page 1 of 2

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 **September 1, 2016 to September 30, 2016**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Travel	September 8, 2016	Meeting with CEO/Financial Advisor Travel: Summerside to Charlottetown, PE (return) Charlottetown, PE, June 7, 2016 Attendee: Chairperson	N/A	\$48.24
Travel – In Province Travel	September 8, 2016	OHS Leadership Presentation Travel: Summerside to Charlottetown, PE (return) Charlottetown, PE, June 20, 2016 Attendee: Chairperson	N/A	\$48.24
Travel – In Province Travel	September 8, 2016	CRA Business Number Meeting Travel: Summerside to Charlottetown, PE (return) Charlottetown, PE, June 24, 2016 Attendee: Chairperson	N/A	\$48.24
Travel – In Province Travel	September 8, 2016	WCB Annual General Meeting Travel: Summerside to Charlottetown, PE (return) Charlottetown, PE, June 27, 2016 Attendee: Chairperson	N/A	\$48.24
Travel – In Province Travel	September 8, 2016	Board Governance Workshop Travel: Summerside to Charlottetown, PE (return) Charlottetown, PE, July 19, 2016 Attendee: Chairperson	N/A	\$47.21
Travel – In Province Travel	September 8, 2016	Board Planning, Meeting with Health PEI Travel: Summerside to Charlottetown, PE (return) Charlottetown, PE, July 26, 2016 Attendee: Chairperson	N/A	\$47.21
Travel – In Province Travel	September 8, 2016	Meeting of the Audit and Finance Committee & Meeting of the Board of Directors Travel: Summerside to Charlottetown, PE (return) Charlottetown, PE, July 28, 2016 Attendee: Chairperson	N/A	\$47.21
Travel – In Province Travel	September 8, 2016	WCB Board of Directors Development and Planning Workshop Travel: Summerside to Charlottetown, PE (return) Charlottetown, PE, August 25, 2016 Attendee: Chairperson	N/A	\$46.18

PUBLIC EXPENSE DISCLOSURE REPORT

(All HST and GST transactions are excluded from this report)

Page 2 of 2

Travel – In Province Travel	September 8, 2016	WCB Board of Directors Development and Planning Workshop Travel: Summerside to Charlottetown, PE (return) Charlottetown, PE, August 26, 2016 Attendee: Chairperson	N/A	\$46.18
Travel – In Province Travel	September 8, 2016	WCB-PE Board of Directors and WorkSafeNB Investment Governance Education Reception Travel: Summerside to Charlottetown, PE Charlottetown, PE, August 31, 2016 Attendee: Chairperson	N/A	\$23.10
Travel – In Province Travel	September 8, 2016	WCB-PEI and WorkSafe NB Board of Directors Investment Governance Education Session Travel: Summerside to Charlottetown, PE Charlottetown, PE, September 1, 2016 Attendee: Chairperson	N/A	\$23.60
Travel – In Province Travel	September 8, 2016	Meeting with CEO Travel: Summerside to Charlottetown, PE (return) Charlottetown, PE, September 8, 2016 Attendee: Chairperson	N/A	\$47.21
Travel – Accommodations	September 20, 2016	WCB-PEI and WorkSafe NB Board of Directors Investment Governance Education Session Travel: Summerside to Charlottetown, PE Charlottetown, PE, August 31, 2016 – September 1, 2016 Attendee: Chairperson	Delta Prince Edward	\$215.27
Travel - Parking	September 20, 2016	WCB-PEI and WorkSafe NB Board of Directors Investment Governance Education Session Travel: Summerside to Charlottetown, PE (return) Charlottetown, PE, August 31, 2016 – September 1, 2016 Attendee: Chairperson	Delta Prince Edward	\$17.00

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.