

PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for **Luanne Gallant (CEO)** for transactions that were entered in the Workers Compensation Board of Prince Edward Island's financial system for **April 1, 2018 to April 30, 2018**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Ground Transportation	April 6, 2018	CCOHS Board of Governors Meetings Hamilton, Ontario. February 11 to February 14, 2018 Attendee: Chief Executive Officer	Limo Service	\$127.96
Travel – Ground Transportation	April 6, 2018	CCOHS Board of Governors Meetings Hamilton, Ontario. February 11 to February 14, 2018 Attendee: Chief Executive Officer	Hamilton Cab	\$10.48
Travel – Accommodations	April 6, 2018	CCOHS Board of Governors Meetings Hamilton, Ontario. February 11 to February 14, 2018 Attendee: Chief Executive Officer	Homewood Suites	\$286.34
Travel – Ground Transportation	April 6, 2018	CCOHS Board of Governors Meetings Hamilton, Ontario. February 11 to February 14, 2018 Attendee: Chief Executive Officer	Hamilton Cab	\$27.12

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.