

# 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 **Luanne Gallant (CEO)** for transactions that were entered in the Workers Compensation Board of Prince Edward Island's financial system for **August 1, 2018 to August 31, 2018**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting	August 2, 2018	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, July 25, 2018 Attendees: Chief Executive Officer, Chairperson, 7 Directors, 4 WCB Staff and 2 Other	Beanz Restaurant	\$136.98
Meeting	August 15, 2018	Leadership Planning Meeting Charlottetown, PE, June 06, 2018 Attendees: Chief Executive Officer and 3 WCB Staff	Delta Prince Edward	\$118.25
Working Dinner Meeting	August 15, 2018	Association of Workers Compensation Boards of Canada (AWCBC) Governance Summit – Heads of Delegates Meeting Winnipeg, Manitoba, June 9 to June 13, 2018 Attendees: Chief Executive Officer, Chairperson and 6 Others	Inn at the Forks	\$452.40
Travel – Ground Transportation	August 15, 2018	Association of Workers Compensation Boards of Canada (AWCBC) Governance Summit Winnipeg, Manitoba, June 9 to June 13, 2018 Attendee: Chief Executive Officer	Unicity Taxi	\$26.40
Travel – Accommodations	August 15, 2018	Association of Workers Compensation Boards of Canada (AWCBC) Governance Summit Winnipeg, Manitoba, June 9 to June 13, 2018 Attendee: Chief Executive Officer	Inn at the Forks	\$877.60
Travel – Ground Transportation	August 15, 2018	Association of Workers Compensation Boards of Canada Governance Summit Winnipeg, Manitoba, June 9 to June 13, 2018 Attendee: Chief Executive Officer	Unicity Taxi	\$26.26
Parking	August 15, 2018	Annual General Meeting of the Workers Compensation Board of Prince Edward Island Charlottetown, PE, June 22, 2018 Attendee: Chief Executive Officer	Delta Prince Edward	\$8.69
Travel – Economy Airfare	August 15, 2018	2018 Association of Workers Compensation Boards (AWCBC) of Canada Staff Learning Symposium St. John's Nfld, September 30 to October 03, 2018 Attendee: Chief Executive Officer	Air Canada	\$589.25

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CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Airline Travel Agent	August 15, 2018	2018 Association of Workers Compensation Boards of Canada (AWCBC) Staff Learning Symposium St. John's NFLD, September 30 to October 03, 2018 Attendee: Chief Executive Officer	Harvey's Travel	\$47.50
Meeting	August 16, 2018	Meeting of the Workers Compensation Board of Directors - Audit and Finance Committee Charlottetown, PE, July 25, 2018 Attendees: Chief Executive Officer, Chairperson, 7 Directors, 4 WCB Staff and 2 Other	Leonard's Restaurant	\$130.73
Working Lunch Meeting	August 29, 2018	Business Lunch with Client Summerside, PE, May 10, 2018 Attendees: Chief Executive Officer and 1 Other	Loyalist Inn	\$33.00
Travel – Accommodations	August 29, 2018	Canadian Centre for Occupational Health and Safety and All Committees Meetings Toronto, Ontario, May 14 to May 17, 2018 Attendee: Chief Executive Officer	Omni Hotel	\$997.83
Travel – Economy Airfare	August 29, 2018	Canadian Centre for Occupational Health and Safety and All Committees Meetings Toronto, Ontario, May 14 to May 17, 2018 Attendee: Chief Executive Officer	WetJet	\$25.00
Travel – Economy Airfare	August 29, 2018	Association of Workers Compensation Boards of Canada Governance Summit Winnipeg, Manitoba, June 9 to June 13, 2018 Attendee: Chief Executive Officer	Air Canada	\$155.00
Travel – Airline Travel Agent	August 29, 2018	Association of Workers Compensation Boards of Canada Governance Summit Winnipeg, Manitoba, June 9 to June 13, 2018 Attendee: Chief Executive Officer	Harvey's Travel	\$47.50
Travel – Economy Airfare	August 29, 2018	Association of Workers Compensation Boards of Canada Governance Summit Winnipeg, Manitoba, June 9 to June 13, 2018 Attendee: Chief Executive Officer	WestJet	\$308.12
Travel – Airline Travel Agent	August 29, 2018	Association of Workers Compensation Boards of Canada Governance Summit Winnipeg, Manitoba, June 9 to June 13, 2018 Attendee: Chief Executive Officer	Harvey's Travel	\$47.50
Travel – Economy Airfare	August 29, 2018	Canadian Centre for Occupational Health and Safety (CCOHS) Board of Governors and Strategic Planning Meetings Hamilton, Ontario, June 25 to June 27, 2018 Attendee: Chief Executive Officer	Air Canada	\$50.00

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Travel – Economy Airfare	August 29, 2018	Canadian Centre for Occupational Health and Safety (CCOHS) Board of Governors and Strategic Planning Meetings Hamilton, Ontario, June 25 to June 27, 2018 Attendee: Chief Executive Officer	Air Canada	\$542.00
Travel – Airline Travel Agent	August 29, 2018	Canadian Centre for Occupational Health and Safety (CCOHS) Board of Governors and Strategic Planning Meetings Hamilton, Ontario, June 25 to June 27, 2018 Attendee: Chief Executive Officer	Harvey's Travel	\$47.50
Travel – Ground Transportation	August 29, 2018	Canadian Centre for Occupational Health and Safety (CCOHS) Board of Governors and Strategic Planning Meetings Hamilton, Ontario, June 25 to June 27, 2018 Attendee: Chief Executive Officer	ATPS Taxi Service	\$63.10
Travel – Ground Transportation	August 30, 2018	Canadian Centre for Occupational Health and Safety (CCOHS) Board of Governors and Strategic Planning Meetings Hamilton, Ontario, June 25 to June 27, 2018 Attendee: Chief Executive Officer	Aerofleet Taxi	\$119.12
Travel- Accommodations	August 30, 2018	Canadian Centre for Occupational Health and Safety (CCOHS) Board of Governors and Strategic Planning Meetings Hamilton, Ontario, June 25 to June 27, 2018 Attendee: Chief Executive Officer	Homewood Suites	\$270.02

## 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.**