

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 **December 1, 2018 to December 31, 2018**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Meals	December 6, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 Attendee: Chief Executive Officer	N/A	\$66.96
Travel - Incidental	December 6, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 Attendee: Chief Executive Officer	N/A	\$13.39
Travel – In Province Mileage	December 6, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 (Stanhope to Charlottetown Roundtrip) Attendee: Chief Executive Officer	N/A	\$25.20
Meeting	December 13, 2018	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, October 25, 2018 Attendees: Chief Executive Officer, Chairperson, 7 Directors, 4 WCB Staff and 1 Other	Beanz Restaurant	\$137.68
Working Lunch Meeting	December 21, 2018	Meeting regarding Succession Planning Charlottetown, PE, November 1, 2018 Attendees: Chief Executive Officer and 1 WCB Staff	Merchantman Pub	\$44.03
Meeting	December 21, 2018	Meeting regarding Leadership Planning Charlottetown, PE, November 20, 2018 Attendees: Chief Executive Officer and 4 WCB Staff	Delta Prince Edward	\$99.50
Travel - Economy Airfare	December 21, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 Attendee: Chief Executive Officer	Air Canada	\$545.25
Travel – Airline Travel Agent	December 21, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 Attendee: Chief Executive Officer	Harvey's Travel	\$47.50

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Travel – Ground Transportation	December 31, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 (from airport to hotel) Attendee: Chief Executive Officer	Airport Limo Service	\$68.98
Travel – Ground Transportation	December 31, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 (from hotel to airport) Attendee: Chief Executive Officer	Airport Limo Service	\$68.98
Travel - Accommodations	December 31, 2018	Association of Workers Compensation Boards of Canada, Heads of Delegations Meetings Toronto, Ontario, November 27, 2018 to November 29, 2018 Attendee: Chief Executive Officer	Intercontinental Toronto Centre	\$698.20
Meeting	December 31, 2018	Workers Compensation Board of Directors amd Senior Staff Strategic Planning Meeting Charlottetown, PE, October 16, 2018 Attendees: Chief Executive Officer, Chairperson, 8 Directors, 7 WCB Staff and 2 Other	Quality Inn & Suites	\$266.45
Meeting	December 31, 2018	Meeting of Board of Directors and Senior Leadership Team Charlottetown, PE, December 13, 2018 Attendees: Chief Executive Officer, Chairperson , 6 Directors, 6 WCB Staff and 1 Other	Claddagh Oyster House	\$1,322.55

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.