

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 **July 1, 2017 to July 31, 2017**.

EXPENSES

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|--------------------------------|-----------------|--|--------------------------|----------|
| Meeting | July 19, 2017 | Meeting of the Workers Compensation Board of Directors and Audit and Finance Committee. Day of Mourning Event at Confederation Centre Charlottetown, PE, April 28, 2017 Attendees: CEO, Chairperson, 2 Staff and 7 Others | Mavor's Bistro & Bar | \$205.00 |
| Travel – Ground Transportation | July 19, 2017 | AWCBC 2017 Annual All Committees Meetings Toronto, ON, May 16, 2017 to May 19, 2017 Attendee: Chief Executive Officer and 5 Others | Airline Limousine | \$71.83 |
| Travel – Airfare Baggage Fee | July 19, 2017 | AWCBC 2017 Annual All Committees Meetings Toronto, ON, May 16, 2017 to May 19, 2017 Attendee: Chief Executive Officer | Westjet | \$25.00 |
| Travel – Accommodations | July 19, 2017 | AWCBC 2017 Annual All Committees Meetings Toronto, ON, May 16, 2017 to May 19, 2017 Attendee: Chief Executive Officer | The King Edward Hotel | \$848.37 |

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.