

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 **October 1, 2018 to October 31, 2018**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting	October 17, 2018	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, September 27, 2018 Attendees: Chief Executive Officer, Chairperson, 8 Directors, 4 WCB Staff and 1 Other	Beanz Restaurant	\$137.68
Meeting	October 18, 2018	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, September 27, 2018 Attendees: Chief Executive Officer, Chairperson, 8 Directors, 4 WCB Staff and 1 Other	Leonhard's Restaurant	\$130.73
Travel - Accomodations	October 18, 2018	2018 Association of Workers Compensation Boards (AWCBC) of Canada Learning Symposium St. John's, NL, September 30 to October 03, 2018 Attendee: Chief Executive Officer	Delta ST. John's	\$574.36
Travel - Meals	October 18, 2018	2018 Association of Workers Compensation Boards (AWCBC) of Canada Learning Symposium St. John's, NL, September 30 to October 03, 2018 Attendee: Chief Executive Officer	N/A	\$100.87
Travel - Incidental	October 18, 2018	2018 Association of Workers Compensation Boards (AWCBC) of Canada Learning Symposium St. John's, NL, September 30 to October 03, 2018 Attendee: Chief Executive Officer	N/A	\$17.54
Event Registration	October 23, 2018	2018 Association of Workers Compensation Boards (AWCBC) of Canada Learning Symposium St. John's, NL, September 30 to October 03, 2018 Attendee: Chief Executive Officer	AWCBC	\$845.00
Working Lunch Meeting	October 23, 2018	Strategic / Organizational Planning Meeting Charlottetown, PE, August 14, 2018 Attendees: Chief Executive Officer, 2 WCB Staff	Hop Yard Restaurant	\$60.00
Travel – In Province Travel	October 25, 2018	Meeting with Workers Compensation Board Client Summerside, PE, October 12, 2018 (Charlottetown to Summerside Return) Attendee: Chief Executive Officer	N/A	\$49.57
Meeting	October 31, 2018	Leadership Planning Meeting Charlottetown, PE, August June 06, 2018 Attendees: Chief Executive Officer and 4 WCB Staff	Delta Prince Edward	\$116.00

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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.