

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 (Acting CEO)** for transactions that were entered in the Workers Compensation Board of Prince Edward Island's financial system for **December 1 to December 31, 2015**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting	December 16, 2015	Meeting of the WCB Board of Directors Charlottetown, PE, November 26, 2015 Attendees: Acting CEO, Chairperson, 4 Staff, 7 others	Leonard's Inc.	\$127.10
Travel - Taxi	December 23, 2015	AWCBC Board of Directors National Meeting Vancouver, British Columbia, November 15, 2015 – November 18, 2015 Attendees: Acting CEO	Bel-Air Taxi	\$33.33
Travel - Taxi	December 23, 2015	AWCBC Board of Directors National Meeting Vancouver, British Columbia, November 15, 2015 – November 18, 2015 Attendees: Acting CEO	Yellow Cab Co. Ltd.	\$8.81
Travel – Taxi	December 23, 2015	AWCBC Board of Directors National Meeting Vancouver, British Columbia, November 15, 2015 – November 18, 2015 Attendees: Acting CEO	Yellow Cab Co. Ltd.	\$38.62
Travel - Accommodations	December 23, 2015	AWCBC Board of Directors National Meeting Vancouver, British Columbia, November 15, 2015 – November 18, 2015 Attendees: Acting CEO	The Fairmont Waterfront	\$543.93
Meeting	December 31, 2015	Meeting of the WCB Audit and Finance Committee & Meeting of the WCB Board of Directors Charlottetown, PE, December 17, 2015 Attendees: Acting CEO, Chairperson, 8 Staff, 7 others	Simple Pleasures	\$800.00

REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT

*** 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.