

# PUBLIC EXPENSE DISCLOSURE REPORT

(All HST and GST transactions are excluded from this report)

Page 1 of 2

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 **February 1, 2016 to February 29, 2016**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Registration Fee	February 12, 2016	Privacy Breach Speaker Charlottetown, PE, February 23, 2016 Attendee: Acting CEO	Greater Charlottetown Chamber of Commerce	\$25.00
Travel – Meals	February 23, 2016	The Institute of Public Administration (IPAC) 11 <sup>th</sup> National Leadership Conference Toronto, Ontario, February 3-5, 2016 Attendee: Acting CEO	N/A	\$35.25
Travel – Incidental Allowance	February 23, 2016	The Institute of Public Administration (IPAC) 11 <sup>th</sup> National Leadership Conference Toronto, Ontario, February 3-5, 2016 Attendee: Acting CEO	N/A	\$13.15
Registration Fee	February 24, 2016	The Institute of Public Administration (IPAC) 11 <sup>th</sup> National Leadership Conference Toronto, Ontario, February 3-5, 2016 Attendee: Acting CEO	The 11 <sup>th</sup> National Leadership Conference (IPAC)	\$695.00
Travel – Economy Airfare	February 24, 2016	The Institute of Public Administration (IPAC) 11 <sup>th</sup> National Leadership Conference Toronto, Ontario, February 3-5, 2016 Attendee: Acting CEO	Air Canada	\$597.25
Travel – Airline Travel Agent	February 24, 2016	The Institute of Public Administration (IPAC) 11 <sup>th</sup> National Leadership Conference Toronto, Ontario, February 3-5, 2016 Attendee: Acting CEO	Harvey's Travel	\$47.50
Travel – Accommodations	February 24, 2016	The Institute of Public Administration (IPAC) 11 <sup>th</sup> National Leadership Conference Toronto, Ontario, February 3-5, 2016 Attendee: Acting CEO	Sheraton Hotels and Resorts	\$163.22

# PUBLIC EXPENSE DISCLOSURE REPORT

(All HST and GST transactions are excluded from this report)

Page 2 of 2

## 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.**