

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 **October 1 to October 31, 2015**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Mileage	October 07, 2015	AWCBC Learning Symposium Halifax, Nova Scotia, September 27-30, 2015 Attendees: Acting CEO	N/A	\$121.81
Travel - Meals	October 07, 2015	AWCBC Learning Symposium Halifax, Nova Scotia, September 27-30, 2015 Attendees: Acting CEO	N/A	\$78.95
Travel - Incidentals	October 07, 2015	AWCBC Learning Symposium Halifax, Nova Scotia, September 27-30, 2015 Attendees: Acting CEO	N/A	\$17.54
Travel – Bridge Toll	October 30, 2015	WCB-PEI and Work Safe NB Board of Directors Investment Governance Education Session Saint John, NB, September 21-22, 2015 Attendees: Acting CEO	Confederation Bridge	\$39.91
Travel - Accommodations	October 30, 2015	WCB-PEI and Work Safe NB Board of Directors Investment Governance Education Session Saint John, NB, September 21-22, 2015 Attendees: Acting CEO	Hilton Saint John	\$132.87
Travel - Parking	October 30, 2015	WCB-PEI and Work Safe NB Board of Directors Investment Governance Education Session Saint John, NB, September 21-22, 2015 Attendees: Acting CEO	Vinci Park	\$15.70
Travel - Accommodations	October 30, 2015	AWCBC Learning Symposium Halifax, Nova Scotia, September 27-30, 2015 Attendees: Acting CEO	Marriott Halifax	\$703.49
Event Registration	October 30, 2015	AWCBC Learning Symposium Halifax, Nova Scotia, September 27-30, 2015 Attendees: Acting CEO	Association of Workers Compensation Boards of Canada	\$845.00
Event Registration - Webinar	October 30, 2015	Conference Board of Canada Halifax, NS, September 30, 2015 Attendees: Acting CEO	Conference Board of Canada	\$199.00
Travel – Economy Airfare	October 30, 2015	AWCBC Board of Directors National Meeting Vancouver, BC, November 15-18, 2015 Attendees: Acting CEO	Air Canada	\$1365.25

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Travel – Airline Travel Agent	October 30, 2015	AWCBC Board of Directors National Meeting Vancouver, BC, November 13-15, 2015 Attendees: Acting CEO	Harvey's Travel	\$47.50
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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.