

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 **December 1, 2016 to December 31, 2016**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Meals	November 16, 2016	2016 AWCBC Board Meeting Toronto, ON, November 15-16, 2016 Attendee: Chief Executive Officer	N/A	\$44.64
Travel – Incidental	November 16, 2016	2016 AWCBC Board Meeting Toronto, ON, November 15-16, 2016 Attendee: Chief Executive Officer	N/A	\$8.93
Travel – Ground Transportation	December 8, 2016	2016 Heads of Delegates Meetings St. John's, NL, October 30, 2016 to November 3, 2016 Attendee: Chief Executive Officer	City Wide Taxi	\$26.18
Travel – Ground Transportation	December 8, 2016	2016 Heads of Delegates Meetings St. John's, NL, October 30, 2016 to November 3, 2016 Attendee: Chief Executive Officer	Newfound Cabs 2015 Inc.	\$28.48
Travel – Accommodations	December 8, 2016	2016 Heads of Delegates Meetings St. John's, NL, October 30, 2016 to November 3, 2016 Attendee: Chief Executive Officer	Leaside Manor	\$330.72
Travel – Ground Transportation	December 8, 2016	2016 AWCBC Board Meeting Toronto, ON, November 15-16, 2016 Attendee: Chief Executive Officer	Taxi and Limo Group	\$62.27
Travel – Ground Transportation	December 8, 2016	2016 AWCBC Board Meeting Toronto, ON, November 15-16, 2016 Attendee: Chief Executive Officer	Airline Limousine	\$59.87
Travel – Accommodations	December 8, 2016	2016 AWCBC Board Meeting Toronto, ON, November 15-16, 2016 Attendee: Chief Executive Officer	Fairmont Royal York	\$245.36
Meeting	December 30, 2016	Meeting of the WCB Audit and Finance Committee & Meeting of the WCB Board of Directors Charlottetown, PE, December 13, 2016 Attendees: Chief Executive Officer, Chairperson, 5 Staff, 9 other	The Merchantman Pub	\$1,194.16
Meeting	December 30, 2016	Meeting with Board Chairperson Summerside, PE, December 22, 2016 Attendees: Chief Executive Officer, Chairperson, 1 Staff	Fiveeleven West	\$46.90

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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.