

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 **November 1, 2016 to November 30, 2016**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting	October 25, 2016	Meeting of the WCB Audit and Finance Committee & Meeting of the WCB Board of Directors Charlottetown, PE, October 16, 2016 Attendees: Chief Executive Officer, Chairperson and 9 Other	Beanz	\$190.30
Travel -Incidental	November 3, 2016	2016 Heads of Delegates Meetings St. John's, NL, October 30, 2016 - November 3, 2016 Attendee: CEO	N/A	\$17.54
Travel – Meals	November 3, 2016	2016 Heads of Delegates Meetings St. John's, NL, October 30, 2016 - November 3, 2016 Attendee: Chief Executive Officer	N/A	\$87.72
Travel – In Province Mileage	November 7, 2016	Meeting with Client in Summerside Travel: Charlottetown - Summerside (return) Summerside, PE, October 10, 2016 Attendee: Chief Executive Officer	N/A	\$47.48
Event Registration	November 8, 2016	2016 AWCBC Learning Symposium Quebec City, QC, October 2-4, 2016 Attendee: Chief Executive Officer	Association of Workers Compensation Boards of Canada	\$845.00
Travel – Economy Airfare	November 8, 2016	2016 AWCBC Learning Symposium Quebec City, QC, October 2-4, 2016 Attendee: Chief Executive Officer	Air Canada	\$857.25
Travel – Airline Travel Agent	November 8, 2016	2016 AWCBC Learning Symposium Quebec City, QC, October 2-4, 2016 Attendee: Chief Executive Officer	Harvey's Travel	\$47.50
Travel – Economy Airfare	November 8, 2016	2016 Heads of Delegates Meetings St. John's, NL, October 30, 2016 to November 3, 2016 Attendee: CEO	Air Canada	\$621.25
Travel – Airline Travel Agent	November 8, 2016	2016 Heads of Delegates Meetings St. John's, NL, October 30, 2016 to November 3, 2016 Attendee: Chief Executive Officer	Harvey's Travel	\$47.50
Meeting	November 22, 2016	Meeting of the WCB Board of Directors Charlottetown, PE, October 16, 2016 Attendees: Chief Executive Officer, Chairperson and 9 Other	Beanz	\$190.30

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Travel – Ground Transportation	November 25, 2016	2016 AWCBC Learning Symposium Quebec City, QC, October 2-4, 2016 Attendee: Chief Executive Officer	Taxi COOP Quebec	\$32.62
Travel – Accommodations	November 25, 2016	2016 AWCBC Learning Symposium Quebec City, QC, October 2-4, 2016 Attendee: Chief Executive Officer	Hotel Hilton	\$450.84
Travel – Ground Transportation	November 25, 2016	2016 AWCBC Learning Symposium Quebec City, QC, October 2-4, 2016 Attendee: Chief Executive Officer	Taxi COOP Quebec	\$37.62
Travel – Economy Airfare	November 25, 2016	2016 AWCBC Board Meeting Toronto, ON, November 15-16, 2016 Attendee: Chief Executive Officer	Air Canada	\$590.25
Travel – Airline Travel Agent	November 25, 2016	2016 AWCBC Board Meeting Toronto, ON, November 15-16, 2016 Attendee: Chief Executive Officer	Harvey's Travel	\$47.50

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.