

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, 2017 to November 30, 2017**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Economy Airfare	November 17, 2017	2017 Association of Worker Compensation Boards of Canada Learning Symposium Vancouver, BC, September 30 to October 5, 2017 Attendee: Chief Executive Officer	Air Canada	\$1,257.25
Travel – Airline Travel Agent	November 17, 2017	2017 Association of Worker Compensation Boards of Canada Learning Symposium Vancouver, BC, September 30 to October 5, 2017 Attendee: Chief Executive Officer	Harvey's Travel	\$47.50
Travel – Out of Province	November 17, 2017	WCB-PEI Board of Directors and WorkSafeNB Investment Governance Education Session Moncton, NB, September 20 to September 21, 2017 Attendee: Chief Executive Officer	Confederation Bridge	\$40.43
Travel - Accommodations	November 17, 2017	WCB-PEI Board of Directors and WorkSafeNB Investment Governance Education Session Moncton, NB, September 20 to September 21, 2017 Attendee: Chief Executive Officer	Four Points Sheraton Hotel	\$129.00
Meeting	November 17, 2017	Executive Finance Meeting Charlottetown, PE, September 13, 2017 Attendees: Chief Executive Officer, 2 WCB Staff and 1 Other	Tim Hortons	\$13.27
Meeting	November 17, 2017	Business Lunch Charlottetown, PE, September 18, 2017 Attendees: Chief Executive Officer and 1 Other	Boston Pizza	\$27.45
Meeting	November 30, 2017	Meeting of the WCB of PEI Board of Directors Charlottetown, PE, November 21, 2017 Attendees: Chief Executive Officer, 3 WCB Staff and 6 Others	Beans Espresso Bar and Cafe	\$297.98

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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.