

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 **September 1, 2016 to September 30, 2016**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting	September 20, 2016	WCB Board of Directors Development and Planning Workshop Charlottetown, PE. August 25- 26, 2016 Attendees: CEO, Chairperson, 7 staff, 8 others	Delta Prince Edward	\$2,641.84
Meeting	September 20, 2016	WCB-PEI and WorkSafe NB Board of Directors Investment Governance Education Session Charlottetown, PE. August 31 – September 1, 2016 Attendees: CEO, Chairperson, 2 staff, 23 others	Delta Prince Edward	\$5,078.21

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.