

PUBLIC EXPENSE DISCLOSURE REPORT

(All HST and GST transactions are excluded from this report)

Page 1 of 2

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 **June 1, 2018 to June 30, 2018**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Lunch	June 7, 2018	Executive Staff Member Farewell Lunch Charlottetown, PE, June 5, 2018 Attendees: Chief Executive Officer, 8 WCB Staff and 2 Non WCB Staff	The Merchantman Pub	\$192.00
Meeting	June 14, 2018	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, May 31, 2018 Attendees: Chief Executive Officer, Chairperson, 8 Directors, 4 WCB Staff and 2 Non WCB Staff	Beanz Espresso Bar and Cafe	\$135.68
Meeting	June 20, 2018	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, May 31, 2018 Attendees: Chief Executive Officer, Chairperson, 8 Directors, 4 WCB Staff and 2 Non WCB Staff	Leonhard's Café and Restaurant	\$181.50
Travel – Meals	June 21, 2018	Association of Workers Compensation Boards of Canada (AWCBC) Governance Summit Winnipeg, Manitoba, June 9 to June 13, 2018 Attendee: Chief Executive Officer	N/A	\$125.00
Travel – Incidentals	June 21, 2018	Association of Workers Compensation Boards of Canada (AWCBC) Governance Summit Winnipeg, Manitoba, June 9 to June 13, 2018 Attendee: Chief Executive Officer	N/A	\$25.00
Travel – Economy Airfare	June 27, 2018	CCOHS and AWCBC All Committees Meeting Toronto, Ontario, May 14 to May 17, 2018 Attendee: Chief Executive Officer	Air Canada	\$459.25
Travel – Airline Travel Agent	June 27, 2018	CCOHS and AWCBC All Committees Meeting Toronto, Ontario, May 14 to May 17, 2018 Attendee: Chief Executive Officer	Harvey's Travel	\$47.50
Event Registration	June 27, 2018	CCOHS and AWCBC All Committees Meeting Toronto, Ontario, May 14 to May 17, 2018 Attendee: Chief Executive Officer	AWCBC	\$300.00

PUBLIC EXPENSE DISCLOSURE REPORT

(All HST and GST transactions are excluded from this report)

Page 2 of 2

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.