

# 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 **May 1, 2018 to May 31, 2018**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Working Lunch Meeting	May 9, 2018	Meeting for Legislative Debriefing Charlottetown, PE, May 4, 2018 Attendees: Chief Executive Office and 1 WCB Staff	Mad Wok	\$25.39
Meeting	May 10, 2018	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, April 27, 2018 Attendees: Chief Executive Officer, Chairperson, 8 Directors, 4 WCB Staff and 4 Non WCB Staff	Beanz Espresso Bar & Cafe	\$140.48
Meeting	May 10, 2018	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, March 12, 2018 Attendees: Chief Executive Officer, Chairperson, 5 Directors, 2 WCB Staff and 2 Non-WCB Staff	Beanz Espresso Bar & Cafe	\$81.98
Meeting	May 16, 2018	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, April 27, 2018 Attendees: Chief Executive Officer, Chairperson, 8 Directors, 4 WCB Staff and 4 Non WCB Staff	Leonard's Café & Restaurant	\$187.28
Travel – In Province Mileage	May 16, 2018	Meeting with Workers Compensation Board Client Summerside, PE, May 10, 2018 (Charlottetown to Summerside Return) Attendee: Chief Executive Officer	N/A	\$54.64
Travel – Meals	May 24, 2018	CCOHS and All Committees Meetings Toronto, Ontario, May 14 to May 17, 2018 Attendee: Chief Executive Officer	N/A	\$133.93
Travel – Incidentals	May 24, 2018	CCOHS and All Committees Meetings Toronto, Ontario, May 14 to May 17, 2018 Attendee: Chief Executive Officer	N/A	\$17.86

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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.**