

# 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 **September 1, 2017 to September 30, 2017**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Working Dinner Meeting	September 6, 2017	Workers Compensation Board of Directors Planning Day Charlottetown, PE, September 5, 2017 Attendees: Chief Executive Office, Chairperson, 9 Other and 6 WCB Staff	Merchantman Pub	\$362.41
Retirement Dinner	September 12, 2017	Workers Compensation Board of Directors Retirement Charlottetown, PE, September 5, 2017 Attendees: Chief Executive Officer, Chairperson, 5 Other and 1 WCB Staff	Confederation Centre	\$496.44
Meeting	September 14, 2017	Workers Compensation Board of Directors Planning Day Charlottetown, PE, August 29, 2017 Attendees: Chief Executive Office, Chairperson, 6 Other and 5 WCB Staff	Delta Hotels	\$1067.46
Working Lunch Meeting	September 25, 2017	Debriefing Meeting re: Standing Committee Presentation Charlottetown, PE, July 27, 2017 Attendees: Chief Executive Officer, Chairperson, 2 WCB Staff	Papa Joe's Restaurant	\$91.64
Meeting	September 26, 2017	Workers Compensation Board of Directors Board of Directors Meeting Charlottetown, PE, September 26, 2017 Attendees: Chief Executive Officer, Chairperson, 7 Other and 3 WCB Staff	Beanz Restaurant	\$199.80
Travel – Incidentals	September 28, 2017	WCB-PEI Board of Directors and WorkSafeNB Investment Governance Education Session Moncton, NB, September 20, 2017 to September 21, 2017 Attendee: Chief Executive Officer	N/A	\$8.77
Travel – Mileage	September 28, 2017	WCB-PEI Board of Directors and WorkSafeNB Investment Governance Education Session Moncton, NB, September 20, 2017 to September 21, 2017 Attendee: Chief Executive Officer	N/A	\$129.60

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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.**