

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 (Acting CEO)** for transactions that were entered in the Workers Compensation Board of Prince Edward Island's financial system for **September 1 to September 30, 2015**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Meeting	September 9, 2015	WCB Board of Directors Governance and Strategic Planning Meetings Charlottetown, PE. August 27-28 Attendees: Acting CEO, 17 staff, 2 others	Rodd Royalty	\$1337.57
Travel – Mileage	September 23, 2015	Meeting with Chairperson of the WCB Summerside, PE. September 18, 2015 Attendees: Acting CEO, 1 other	N/A	\$49.75
Travel – Mileage	September 23, 2015	WCB-PEI and WorkSafe NB Board of Directors Investment Governance Education Session Saint John, NB, September 21-22, 2015 Attendees: Acting CEO	N/A	\$232.65
Travel – Incidentals	September 23, 2015	WCB-PEI and WorkSafe NB Board of Directors Investment Governance Education Session Saint John, NB, September 21-22, 2015 Attendees: Acting CEO	N/A	\$8.77
Travel – Meals	September 23, 2015	WCB-PEI and WorkSafe NB Board of Directors Investment Governance Education Session Saint John, NB, September 21-22, 2015 Attendees: Acting CEO	N/A	\$35.09
Meeting	September 25, 2015	Meeting of the WCB Board of Directors Charlottetown, PE. September 24, 2015. Attendees: Acting CEO and 8 Staff	Beanz Espresso	\$186.50

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.