

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 May 1, 2017 to May 31, 2017.

EXPENSES

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|---|-----------------|--|--------------------------------|-----------|
| Event Registration | May 2, 2017 | Annual WCB of PEI Occupation Health and Safety Conference | WCB | \$175.00 |
| | | Charlottetown, PE. May 4, 2017 | | |
| | | Attendees: Chief Executive Officer | | |
| Meeting | May 9, 2017 | Meeting of the Workers Compensation Board of Directors | Beanz | \$70.90 |
| | | Charlottetown, PE, April 28, 2017 | | |
| | | Attendees: Chief Executive Officer, Chairperson, 2 Staff and 10 others | | |
| Travel – Ground Transportation | May 25, 2017 | AWCBC 2017 Annual All Committees Meetings | Co-operative Incorporated Taxi | \$8.93 |
| | | Toronto, Ontario, May 16 to May 19, 2017 | Inc. | |
| | | Attendee: Chief Executive Officer | | |
| Travel - Incidentals | May 25, 2017 | AWCBC 2017 Annual All Committees Meetings | N/A | \$17.86 |
| | | Toronto, Ontario, May 16 to May 19, 2017 | | |
| I Contraction of the second | | Attendee: Chief Executive Officer | | |
| Travel - Meals | May 25, 2017 | AWCBC 2017 Annual All Committees Meetings | N/A | \$125.00 |
| | | Toronto, Ontario, May 16 to May 19, 2017 | | |
| | | Attendee: Chief Executive Officer | | |
| Travel - Accommodations | May 26, 2017 | HRANS – Leadership on Emotional Intelligence Conference | Four Points Sheraton | \$389.76 |
| | | Halifax, NS, March 13 to March 16, 2017 | | |
| | | Attendee: Chief Executive Officer | | |
| Event Registration | May 26, 2017 | HRANS – Leadership on Emotional Intelligence Conference | HRAN | \$2822.00 |
| | | Halifax, NS, March 13 to March 16, 2017 | | |
| | | Attendee: Chief Executive Officer | | |
| Travel – Economy Airfare | May 26, 2017 | AWCBC 2017 Annual All Committees Meetings | West Jet | \$11.30 |
| | | Toronto, Ontario, May 16 to May 19, 2017 | | |
| | | Attendee: Chief Executive Officer | | |
| Travel – Economy Airfare | May 26, 2017 | AWCBC 2017 Annual All Committees Meetings | West Jet | \$196.12 |
| | - | Toronto, Ontario, May 16 to May 19, 2017 | | |
| | | Attendee: Chief Executive Officer | | |
| Travel – Economy Airfare | May 26, 2017 | AWCBC 2017 Annual All Committees Meetings | Air Canada | \$266.12 |
| | - | Toronto, Ontario, May 16 to May 19, 2017 | | |
| | | Attendee: Chief Executive Officer | | |
| Travel – Airline Travel Agent | May 26, 2017 | AWCBC 2017 Annual All Committees Meetings | Harvey's Travel | \$47.50 |
| | | Toronto, Ontario, May 16 to May 19, 2017 | | |
| | | Attendee: Chief Executive Officer | | |



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Page 2 of 2

| Event Registration | May 26, 2017 | AWCBC 2017 Annual All Committees Meetings | AWCBC | \$285.00 |
|--------------------|--------------|---|-------------|----------|
| | | Toronto, Ontario, May 16 to May 19, 2017 | | |
| | | Attendee: Chief Executive Officer | | |
| Meeting | May 26, 2017 | Meeting with Fishers of Graham's Pond | Tim Hortons | \$26.84 |
| | | Graham's Pond, PE, March 22, 2017 | | |
| | | Attendees: Chief Executive Officer, Chairperson, 2 Staff, 15 Others | | |
| Meeting | May 26, 2017 | Meeting with Fishers of Graham's Pond | Page 11 Pub | \$56.75 |
| | | Graham's Pond, PE, March 22, 2017 | | |
| | | Attendees: Chief Executive Officer, Chairperson and 2 Staff | | |

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.