

PUBLIC EXPENSE DISCLOSURE REPORT

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

The following is the Public Expense Disclosure Report for **Jim MacPhee** for transactions entered in the Workers Compensation Board of Prince Edward Island's financial system for **April 1, 2026 – April 30, 2026**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Mileage	April 9, 2026	Board of Directors Briefing Meeting January 7, 2026 Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$35.45
Travel – Mileage	April 9, 2026	Board of Directors Meeting January 15, 2026 Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$35.45
Travel - Mileage	April 9, 2026	Audit Committee Meeting February 17, 2026 Montague - Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$36.35
Travel – Mileage	April 9, 2026	Board of Directors Meeting March 12, 2026 Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$36.79
Travel – Mileage	April 9, 2026	Governance Committee Meeting March 23, 2026 Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$36.79
Travel - Mileage	April 30, 2026	Occupational Health & Safety Advisory Council Meeting April 24, 2026 Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$43.12

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 period***

Prior to online publication the expenditures and reimbursements were reviewed for accuracy and completeness by the claimant and a designated senior finance officer.