

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 **August 1 – August 31, 2025**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - In-Province Mileage	August 6, 2025	Board of Directors Briefing Meeting May 5, 2025, Charlottetown, PE (Montague – Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$36.80
Travel - In Province Mileage	August 6, 2025	Occupational Health & Safety Conference May 6, 2025, Charlottetown, PE (Montague – Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$36.80
Travel - In Province Mileage	August 6, 2025	Board of Directors Governance Committee Meeting May 8, 2025, Charlottetown, PE (Montague – Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$36.80
Travel - In Province Mileage	August 6, 2025	Board of Directors Audit Committee Meeting May 12, 2025, Charlottetown, PE (Montague – Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$36.80
Travel - In Province Mileage	August 6, 2025	WCB Service Awards May 14, 2025, Charlottetown, PE (Montague – Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$36.80
Travel - In Province Mileage	August 6, 2025	Board of Directors Meeting May 15, 2025, Charlottetown, PE (Montague – Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$36.80
Travel - In Province Mileage	August 6, 2025	Board Chair – Signing of Financial Statements June 5, 2025, Charlottetown, PE (Montague – Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$36.80
Travel - In Province Mileage	August 6, 2025	Workers Compensation Board Annual General Meeting (run through) June 16, 2025, Charlottetown, PE (Montague – Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$36.78
Travel - In Province Mileage	August 6, 2025	Workers Compensation Board Annual General Meeting June 17, 2025, Charlottetown, PE (Montague – Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$36.76

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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 period***

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