

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 **December 1 – December 31, 2025**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference Registration Fee	December 5, 2025	The International Association of Industrial Accident Boards & Commissions 2025 – 111 th Convention - Conference Registration Fee October 5-9, 2025, Milwaukee, WI, US, Attendee: 1 WCB staff, Director 1	IAIABC 2025 - 111 th Convention	\$1,469.70
Travel - Airfare	December 5, 2025	The International Association of Industrial Accident Boards & Commissions 2025 – 111 th Convention - Conference Registration Fee October 5-9, 2025, Milwaukee, WI, US, Attendee: 1 WCB staff, Director 1	Air Canada	\$2,793.56
Travel – Airfare (Booking Fee)	December 5, 2025	The International Association of Industrial Accident Boards & Commissions 2025 – 111 th Convention - Conference Registration Fee October 5-9, 2025, Milwaukee, WI, US, Attendee: 1 WCB staff, Director 1	The Travel Store	\$65.00
Travel - Accommodations	December 10, 2025	AWCBC Board of Directors Meeting November 17-18, 2025, Toronto, On Attendee: 1 WCB staff, Director 1	Omni King Edward Hotel	\$446.75
Travel - Incidentals	December 10, 2025	AWCBC Board of Directors Meeting November 17-18, 2025, Toronto, On Attendee: 1 WCB staff, Director 1	MacPhee, Jim	\$178.58
Travel – Airport parking	December 10, 2025	AWCBC Board of Directors Meeting November 17-18, 2025, Toronto, On Attendee: 1 WCB staff, Director 1	MacPhee, Jim	\$30.36
Travel – Taxi	December 10, 2025	AWCBC Board of Directors Meeting November 17-18, 2025, Toronto, On Attendee: 1 WCB staff, Director 1	Aerofleet Cab Services	\$71.43
Travel – Taxi	December 10, 2025	AWCBC Board of Directors Meeting November 17-18, 2025, Toronto, On Attendee: 1 WCB staff, Director 1	ALS Limo	\$71.43
Travel – Mileage	December 10, 2025	AWCBC Board of Directors Meeting – Home to Airport (return) November 17-18, 2025, Toronto, On Attendee: 1 WCB staff, Director 1	MacPhee, Jim	\$42.27
Travel - Accommodations	December 10, 2025	WorkSafe NB Investment Education Session November 6-7, 2025, Moncton, NB Attendee: 3 WCB staff, Directors 7	Hyatt Place Moncton	\$206.15

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Travel – Incidentals	December 10, 2025	WorkSafe NB Investment Education Session November 6-7, 2025, Moncton, NB Attendee: 3 WCB Staff, Directors 7	MacPhee, Jim	\$175.42
Travel - Bridge	December 10, 2025	WorkSafe NB Investment Education Session November 6-7, 2025, Moncton, NB Attendee: 3 WCB Staff, Directors 7	Confederation Bridge	\$17.55
Travel – Mileage	December 10, 2025	WorkSafe NB Investment Education Session November 6-7, 2025, Moncton, NB Attendee: 3 WCB Staff, Directors 7	MacPhee, Jim	\$191.00
Travel - Mileage	December 17, 2025	Chair & CEO Re-appointment Discussion July 3, 2025, (Montague – Charlottetown round trip) Attendee: Director 1	MacPhee, Jim	\$36.80
Travel - Mileage	December 17, 2025	Board of Directors Briefing Meeting July 16, 2025, (Montague – Charlottetown round trip) Attendee: Director 1	MacPhee, Jim	\$36.80
Travel - Mileage	December 17, 2025	Board of Directors Meeting July 24, 2025, (Montague – Rodd’s Crow Bush Resort round trip) Attendee: Director 7	MacPhee, Jim	\$32.39
Travel - Mileage	December 17, 2025	Open House – Delta Boardroom August 19, 2025, (Montague – Charlottetown round trip) Attendee: Director 7	MacPhee, Jim	\$37.25
Travel - Mileage	December 17, 2025	Board of Directors Briefing Meeting September 17, 2025, (Montague – Charlottetown round trip) Attendee: Director 1	MacPhee, Jim	\$37.25
Travel - Mileage	December 17, 2025	Board of Directors Governance Committee Meeting September 18, 2025, (Montague – Charlottetown round trip) Attendee: Director 1	MacPhee, Jim	\$37.25
Travel - Mileage	December 17, 2025	Board of Directors Audit Committee Meeting September 22, 2025, (Montague – Charlottetown round trip) Attendee: Director 1	MacPhee, Jim	\$37.25
Travel - Mileage	December 17, 2025	Board of Directors Meeting September 25, 2025, (Montague – Charlottetown round trip) Attendee: Director 1	MacPhee, Jim	\$37.25
Travel - Mileage	December 17, 2025	Board of Directors Briefing Meeting October 17, 2025, (Montague – Charlottetown round trip) Attendee: Director 1	MacPhee, Jim	\$37.25
Travel - Mileage	December 17, 2025	Board of Directors Meeting October 23, 2025, (Montague – Charlottetown round trip) Attendee: Director 1	MacPhee, Jim	\$37.25

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Travel - Mileage	December 17, 2025	Chair into WCB office to complete forms November 3, 2025, (Montague – Charlottetown round trip) Attendee: Director 1	MacPhee, Jim	\$36.33
Travel - Mileage	December 17, 2025	Board of Directors Education Session November 24, 2025, (Montague – Charlottetown round trip) Attendee: Director 1	MacPhee, Jim	\$36.33
Travel – Mileage	December 29, 2025	Governance Committee Meeting Dec 1, 2025, (Montague – Charlottetown round trip) Attendee: Directors 1	MacPhee, Jim	\$36.35
Travel – Mileage	December 29, 2025	Board of Directors Briefing Meeting Dec 2, 2025, (Montague – Charlottetown round trip) Attendee: Directors 1	MacPhee, Jim	\$36.35
Travel – Mileage	December 29, 2025	Chair into WCB office to sign year-end forms Dec 9, 2025, (Montague – Charlottetown round trip) Attendee: Directors 1	MacPhee, Jim	\$36.35
Travel – Mileage	December 29, 2025	Board of Directors Meeting Dec 11, 2025, (Montague – Charlottetown round trip) Attendee: Directors 1	MacPhee, Jim	\$36.35
Travel – Mileage	December 29, 2025	Chair & CEO Meeting Dec 22, 2025, (Montague – Charlottetown round trip) Attendee: Directors 1	MacPhee, Jim	\$36.32
Travel – Airfare	December 31, 2025	AWCBC Board of Directors Meeting November 17-18, 2025, Toronto, On Attendee: 1 WCB Staff, Director 1	Air Canada	\$2,123.92
Travel – Airfare (Booking Fee)	December 31, 2025	AWCBC Board of Directors Meeting November 17-18, 2025, Toronto, On Attendee: 1 WCB Staff, Director 1	The Travel Store	\$65.00

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.