

# 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 **February 1 – February 28, 2025**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	December 31, 2024	Association of Workers Compensation Boards of Canada (AWCBC) meetings November 26 – 28, 2024, Toronto, ON Attendee: 1 WCB staff	Porter Airlines	\$354.13
Travel - Airfare	December 31, 2024	Association of Workers Compensation Boards of Canada (AWCBC) meetings November 26 – 28, 2024, Toronto, ON Attendee: 1 WCB staff	Air Canada	\$582.46
Travel – Airfare – Booking Fee	December 31, 2024	Association of Workers Compensation Boards of Canada (AWCBC) meetings November 26 – 28, 2024, Toronto, ON Attendee: 1 WCB staff	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.**