

PUBLIC EXPENSE DISCLOSURE REPORT

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

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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 **July 1, 2026 – July 31, 2026**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	July 22, 2026	2026 AWCBC Governance Summit May 31-June 5, 2026 Attendees: 1 Director	MacPhee, Jim	\$1,952.56
Travel - Incidentals	July 22, 2026	2026 AWCBC Governance Summit May 31-June 5, 2026 Attendees: 1 Director	MacPhee, Jim	\$450.45
Travel - Taxis	July 22, 2026	2026 AWCBC Governance Summit May 31-June 5, 2026 Attendees: 1 Director	MacPhee, Jim	\$90.68
Travel - Parking	July 22, 2026	2026 AWCBC Governance Summit May 31-June 5, 2026 Attendees: 1 Director	MacPhee, Jim	\$72.07
Travel – Mileage	July 22, 2026	2026 AWCBC Governance Summit May 31-June 5, 2026 Attendees: 1 Director	MacPhee, Jim	\$48.00
Travel – Airfare	July 22, 2026	2026 AWCBC Governance Summit May 31-June 5, 2026 Attendees: 1 Director	Air Canada	\$1,023.53

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.