

# 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 **May 1, 2026 – May 31, 2026**.

## Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Airfare	May 15, 2026	2026 AWCBC Governance Summitt May 31-June 4, 2026 (Going: Vancouver, BC) Attendee: 1 Director	Air Canada	\$879.21
Travel – Airfare Service Fee	May 15, 2026	2026 AWCBC Governance Summitt May 31-June 4, 2026 (Vancouver, BC) Attendee: 1 Director	Air Canada	\$65.00
Travel - Airfare	May 15, 2026	2026 AWCBC Governance Summitt May 31-June 4, 2026 (Return: Vancouver, BC) Attendee: 1 Director	WestJet	\$411.71
Conference Registration Fee	May 15, 2026	OHS Conference Registration May 7, 2026 Attendee: 1 Director	OHS Safety Conference	\$285.00
Registration Fee	May 15, 2026	2026 AWCBC Governance Summitt May 31-June 4, 2026 (Vancouver, BC) Attendee: 1 Director	AWCBC	\$1,110.00

## 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.**