

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 **September 1, 2026 – September 30, 2026**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Mileage	September 24, 2026	Board of Directors Briefing Meeting April 2, 2026, Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$42.63
Travel - Mileage	September 24, 2026	Day of Mourning – Wreath laying Ceremony April 28, 2026, Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$42.63
Travel - Mileage	September 24, 2026	Governance Committee Meeting April 30, 2026, Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$42.63
Travel - Mileage	September 24, 2026	WCB Service Awards May 4, 2026, Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$42.63
Travel - Mileage	September 24, 2026	2026 OHS Conference May 7, 2026, Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$42.63
Travel - Mileage	September 24, 2026	Board of Directors Briefing May 8, 2026, Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$42.63
Travel - Mileage	September 24, 2026	Audit Committee Meeting May 11, 2026, Montague - Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$42.63
Travel - Mileage	September 24, 2026	Board of Directors Briefing Meeting May 14, 2026, Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$42.63
Travel - Mileage	September 24, 2026	Financial Statements (signing) May 28, 2026, Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$42.63
Travel - Mileage	September 24, 2026	WCB Annual General Meeting June 18, 2026, Montague – Charlottetown (return) Attendee: Director 1	MacPhee, Jim	\$41.47

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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.