

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 **January 1 – January 31, 2024**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	January 31, 2024	January 2, 2024, Charlottetown, PE (Montague - Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$37.69
Travel – In Province Mileage	January 31, 2024	January 19, 2024, Charlottetown, PE (Montague - Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$37.69
Travel – In Province Mileage	January 31, 2024	January 22, 2024, Charlottetown, PE (Montague - Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$37.69
Travel – In Province Mileage	January 31, 2024	January 25, 2024, Charlottetown, PE (Montague - Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$37.69

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.