

# 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 (Chairperson)** for transactions that were entered in the Workers Compensation Board of Prince Edward Island's financial system for **April 1, 2021 to April 30, 2021**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	April 7, 2021	Meeting of the Chairperson with the Chief Executive Officer at the WCB Charlottetown, PE, January 8, 2021 (Montague to Charlottetown- return) Attendee: Chairperson	N/A	\$31.41
Travel – In Province Mileage	April 7, 2021	Meeting of the Chairperson with the Chief Executive Officer at the WCB Charlottetown, PE, January 13, 2021 (Montague to Charlottetown- return) Attendee: Chairperson	N/A	\$31.41
Travel – In Province Mileage	April 7, 2021	Meeting of the Chairperson with the Chief Executive Officer at the WCB Charlottetown, PE, January 20, 2021 (Montague to Charlottetown- return) Attendee: Chairperson	N/A	\$31.41
Travel – In Province Mileage	April 7, 2021	Meeting of the Workers Compensation Board of Directors and the Audit & Finance Committee at Hampton Inn & Suites Charlottetown, PE, January 28, 2021 (Montague to Charlottetown- return) Attendee: Chairperson	N/A	\$36.52
Travel – In Province Mileage	April 7, 2021	Meeting of the Chairperson with the Executive Corporate Secretary at the WCB Charlottetown, PE, February 10, 2021(Montague to Charlottetown- return) Attendee: Chairperson	N/A	\$32.31
Travel – In Province Mileage	April 7, 2021	Meeting of the Chairperson with the Chief Executive Officer at the WCB Charlottetown, PE, February 26, 2021 (Montague to Charlottetown- return) Attendee: Chairperson	N/A	\$32.30
Travel – In Province Mileage	April 7, 2021	Meeting of the Chairperson with the Chief Executive Officer at the WCB Charlottetown, PE, March 11, 2021 (Montague to Charlottetown- return) Attendee: Chairperson	N/A	\$33.43
Travel – In Province Mileage	April 7, 2021	Meeting of the Chairperson with the Chief Executive Officer at the WCB Charlottetown, PE, March 17, 2021 (Montague to Charlottetown- return) Attendee: Chairperson	N/A	\$33.43
Travel – In Province Mileage	April 7, 2021	Meeting of the Chairperson with the Chief Executive Officer at the WCB Charlottetown, PE, March 23, 2021 (Montague to Charlottetown- return) Attendee: Chairperson	N/A	\$33.43
Travel – In Province Mileage	April 7, 2021	Meeting of the Workers Compensation Board of Directors and the Audit & Finance Committee at Hampton Inn & Suites Charlottetown, PE, March 25, 2021 (Montague to Charlottetown- return) Attendee: Chairperson	N/A	\$38.87

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Travel – In Province Mileage	April 7, 2021	Meeting of the Chairperson with the Chief Executive Officer at the WCB Charlottetown, PE, March 31, 2021 (Montague to Charlottetown- return) Attendee: Chairperson	N/A	\$33.41
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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 time period\*\*\*

**Prior to online publication the aforementioned expenditures and reimbursements have been reviewed for accuracy and completeness by the claimant and a designated senior finance officer.**