

# 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 (Chairperson)** for transactions that were entered in the Workers Compensation Board of Prince Edward Island's financial system for **August 1, 2022 to August 31, 2022**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	August 3, 2022	Meeting of the Chairperson and Chief Executive Officer Charlottetown, PEI, Wednesday, July 20, 2022 Attendee: Chairperson	N/A	\$44.42
Travel – In Province Mileage	August 3, 2022	Meeting of the Workers Compensation Board Chairperson and the Executive Assistant Charlottetown, PEI, Tuesday, July 26, 2022 Attendee: Chairperson	N/A	\$44.42
Travel – In Province Mileage	August 3, 2022	Meeting of the Workers Compensation Board of Directors Lakeside, PEI, Thursday, July 28, 2022 Attendee: Chairperson	N/A	\$42.15

## 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.**