

# 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 **August 1, 2023, to August 31, 2023**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	August 3, 2023	Meeting of the Chief Executive Officer and Chairperson Charlottetown, PE, Friday, July 14, 2023 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$38.81
Travel – In Province Mileage	August 3, 2023	Meeting of the Chief Executive Officer and Chairperson Charlottetown, PE, Wednesday, July 19, 2023 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$38.81
Travel – In Province Mileage	August 3, 2023	Meeting of the Workers Compensation Board Audit Committee Charlottetown, Monday, July 24, 2023 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$38.81
Travel – In Province Mileage	August 3, 2023	Meeting of the Workers Compensation Board of Directors Summerside, PE, Thursday, July 27, 2023 (Montague to Summerside return) Attendee: Chairperson	N/A	\$98.39

## 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 expenditures and reimbursements have been reviewed for accuracy and completeness by the claimant and a designated senior finance officer.**