

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 **December 1, 2019 to December 31, 2019**.

EXPENSES

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|------------------------------|-------------------|---|----------|---------|
| Travel – In Province Mileage | December 31, 2019 | Meeting of Chief Executive Officer and Board Chairperson Charlottetown, PE, December 18, 2019, Montague to Charlottetown (round trip) Attendee: Chairperson | N/A | \$32.76 |
| Travel – In Province Mileage | December 31, 2019 | Meeting with the Occupational Health and Safety Advisory Council Charlottetown, PE, December 20, 2019, Montague to Charlottetown (round trip) Attendee: Chairperson | N/A | \$32.76 |

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.