

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, 2020 to December 31, 2020**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	December 12, 2020	Meeting of the Workers Compensation Board Chairperson and Chief Executive Officer Charlottetown, PE, November 12, 2020 (Montague to Charlottetown Round Trip) Attendee: Chairperson	N/A	\$30.29
Travel – In Province Mileage	December 12, 2020	Association of Workers Compensation Boards of Canada (AWCBC) Teleconference Charlottetown, PE, November 24, 2020 (Montague to Charlottetown Round Trip) Attendee: Chairperson	N/A	\$30.29
Travel – In Province Mileage	December 23, 2020	Meeting of the Workers Compensation Board Chairperson and Chief Executive Officer Charlottetown, PE, December 2, 2020 (Montague to Charlottetown Round Trip) Attendee: Chairperson	N/A	\$30.74
Travel – In Province Mileage	December 23, 2020	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, December 10, 2020 (Montague to Charlottetown Round Trip) Attendee: Chairperson	N/A	\$30.74

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.