

# 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** for transactions entered in the Workers Compensation Board of Prince Edward Island's financial system for **December 1, 2023, to December 31, 2023.**

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	December 14, 2023	Board of Directors planning meeting November 23, 2023, Charlottetown, PE (Montague – Charlottetown round trip) Attendee:1 Director	MacPhee, Jim	\$46.49
Travel – In Province Mileage	December 14, 2023	Occupational Health and Safety Advisory Council meeting November 24, 2023, Charlottetown, PE (Montague – Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$45.22
Travel – In Province Mileage	December 31, 2023	Board of Directors briefing meeting December 4, 2023, Charlottetown, PE (Montague – Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$38.81
Travel – In Province Mileage	December 31, 2023	Board of Directors meeting December 7, 2023, Charlottetown, PE (Montague – Charlottetown round trip) Attendee:1 Director	MacPhee, Jim	\$38.81
Travel – In Province Mileage	December 31, 2023	Meeting with the Executive Secretary December 22, 2023, Charlottetown, PE (Montague – Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$38.81

## 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 period\*\*\*

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