

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 **July 1, 2020 to July 31, 2020**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Travel	July 30, 2020	Business Meeting at the WCB with the Chief Executive Officer and Chief Financial Officer Charlottetown, PE, July 21, 2020 (Montague to Charlottetown Return) Attendee: Chairperson	N/A	\$30.29
Travel – In Province Travel	July 30, 2020	Workers Compensation Board of Directors Meeting and Audit & Finance Meeting Charlottetown, PE, July 23, 2020 (Montague to Charlottetown Return) Attendee: Chairperson	N/A	\$35.20
Travel – In Province Travel	July 30, 2020	Business Meeting with the WCB Chief Executive Officer Charlottetown, PE, July 27, 2020 (Montague to Charlottetown Return) Attendee: Chairperson	N/A	\$30.29
Travel – In Province Travel	July 30, 2020	Business Meeting with the WCB Chief Executive Officer re: WCB Annual Report Charlottetown, PE, July 28, 2020 (Montague to Charlottetown Return) Attendee: Chairperson	N/A	\$30.29
Travel – In Province Travel	July 30, 2020	Annual General Meeting of the Workers Compensation Board of Prince Edward Island Charlottetown, PE, July 29, 2020 (Montague to Charlottetown Return) Attendee: Chairperson	N/A	\$30.29

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.