

# 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 **June 1, 2020 to June 30, 2020**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	June 11, 2020	Chief Executive Officer and Board Chairperson Meeting re: Covid-19 Charlottetown, PE, March 16, 2020, Montague to Charlottetown (round trip) Attendee: Chairperson	N/A	\$32.30
Travel – In Province Mileage	June 11, 2020	Workers Compensation Board of Directors Meeting Charlottetown, PE, May 7, 2020, Montague to Charlottetown (round trip) Attendee: Chairperson	N/A	\$27.38
Travel – In Province Mileage	June 11, 2020	Workers Compensation Board of Directors Finance Committee Meeting Charlottetown, PE, May 29, 2020, Montague to Charlottetown (round trip) Attendee: Chairperson	N/A	\$27.38

## 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.**