

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 (Chairperson)** for transactions that were entered in the Workers Compensation Board of Prince Edward Island's financial system for **June 1, 2022 to June 30, 2022**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	June 15, 2022	Meeting of the Chairperson and Chief Executive Officer re: Preparation for Special Board of Directors meeting Charlottetown, PE, Friday, June 10, 2022 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$44.42
Travel – In Province Mileage	June 15, 2022	Special Board meeting re: Benefit Enhancements Charlottetown, PE, Monday, June 13, 2022 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$44.42
Travel – In Province Mileage	June 15, 2022	The WCB of PEI Annual General Meeting Charlottetown, PE, Wednesday, June 15, 2022 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$44.42

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.