

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 **May 1, 2022 to May 31, 2022**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	May 19, 2022	Workers Compensation Board Annual Staff Recognition and Service Awards Luncheon Charlottetown, PE Wednesday, April 20, 2022 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$39.26
Travel – In Province Mileage	May 19, 2022	National Day of Mourning Ceremony Charlottetown, PE, Thursday, April 28, 2022 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$39.26
Travel – In Province Mileage	May 19, 2022	Meeting of the Chairperson and Chief Executive Officer re: Preparation for Board of Directors meeting. Charlottetown, PE, Monday, May 2, 2022 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$39.26
Travel – In Province Mileage	May 19, 2022	Meeting of the Workers Compensation Board Audit Committee Charlottetown, PE, May 9, 2022 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$48.26
Travel – In Province Mileage	May 19, 2022	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, May 12, 2022 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$48.26

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.