

# 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 **November 1, 2022 to November 30, 2022**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	November 3, 2022	Workers Compensation Board Governance Committee Meeting Charlottetown, PE, Thursday, September 15, 2022 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$ 40.63
Travel – In Province Mileage	November 3, 2022	Workers Compensation Board Audit Committee Meeting Charlottetown, PE, Monday, September 19, 2022 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$ 49.50
Travel – In Province Mileage	November 3, 2022	Workers Compensation Board of Directors meeting Charlottetown, PE, Thursday, September 22, 2022 (Montague to Charlottetown return) Attendee: Chairperson	N/A	\$ 49.50
Travel – Economy Airfare	November 10, 2022	Annual Business Meeting of the Association of Workers Compensation Boards of Canada (AWCBC) Toronto, Ontario, November 28 to November 30, 2022 Attendee: Chairperson	Air Canada	\$894.25

## 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.**