

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** for transactions entered in the Workers Compensation Board of Prince Edward Island's financial system for **November 1, 2023, to November 30, 2023.**

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	November 23, 2023	October 18, 2023, Charlottetown, PE (Montague - Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$39.93
Travel – In Province Mileage	November 23, 2023	October 20, 2023, Charlottetown, PE (Montague - Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$40.68
Travel – In Province Mileage	November 23, 2023	October 26, 2023, Charlottetown, PE (Montague - Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$47.83
Travel – Meals and Incidentals	November 23, 2023	WorkSafe NB Investment Training November 1 - November 2, 2023, Moncton, NB Attendee: 1 Director	MacPhee, Jim	\$175.44
Travel - Bridge	November 23, 2023	WorkSafe NB Investment Training November 1 - November 2, 2023, Moncton, NB Attendee: 1 Director	MacPhee, Jim	\$44.08
Travel - Parking	November 23, 2023	WorkSafe NB Investment Training November 1 - November 2, 2023, Moncton, NB Attendee: 1 Director	MacPhee, Jim	\$17.15
Travel – Out of Province Mileage	November 23, 2023	WorkSafe NB Investment Training November 1 - November 2, 2023, Moncton, NB Attendee: 1 Director	MacPhee, Jim	\$192.12

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 period***

Prior to online publication the expenditures and reimbursements were reviewed for accuracy and completeness by the claimant and a designated senior finance officer.