

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** for transactions entered in the Workers Compensation Board of Prince Edward Island's financial system for **October 1, 2023, to October 31, 2023**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	October 4, 2023	September 20, 2023, Charlottetown, PE (Montague - Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$41.51
Travel – In Province Mileage	October 4, 2023	September 21, 2023, Charlottetown, PE (Montague - Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$41.51
Travel – In Province Mileage	October 4, 2023	September 25, 2023, Charlottetown, PE (Montague - Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$41.50
Travel – In Province Mileage	October 4, 2023	September 28, 2023, Charlottetown, PE (Montague - Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$41.50
Travel – Airfare	October 26, 2023	Association of Workers Compensation Boards of Canada (AWCBC) meetings November 14, 2023 - November 16, 2023, Toronto, ON Attendee: 1 Director	Air Canada	\$1,004.25
Travel – Airfare	October 26, 2023	Association of Workers Compensation Boards of Canada (AWCBC) meetings November 14, 2023 - November 16, 2023, Toronto, ON Attendee: 1 Director	The Travel Store	\$65.00
Conference/Training/Workshop Registration Fee	October 26, 2023	Virtual training - registration October 25, 2023, Charlottetown, PE Attendee: 1 Director	Institute of Corporate Directors	\$25.00

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.