

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 **September 1, 2023, to September 30, 2023**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
External Meeting Expense	September 27, 2023	August 23, 2023, Charlottetown, PE Attendees: 1 Director, 1 Other	Redwater Grill	\$64.86
Travel – In Province Mileage	September 27, 2023	August 23, 2023, Charlottetown, PE (Montague to Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$41.28
Travel – In Province Mileage	September 27, 2023	August 30, 2023, Charlottetown, PE (Montague to Charlottetown round trip) Attendee: 1 Director	MacPhee, Jim	\$41.28

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.