

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, 2020 to November 30, 2020**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – In Province Mileage	November 3, 2020	Meeting of the Workers Compensation Board Chairperson and Chief Executive Officer Charlottetown, PE, September 21, 2020 (Montague to Charlottetown Round Trip) Attendee: Chairperson	N/A	\$31.18
Travel – In Province Mileage	November 3, 2020	Meeting of the Workers Compensation Board of Directors Charlottetown, PE, September 24, 2020 (Montague to Charlottetown Round Trip) Attendee: Chairperson	N/A	\$39.31
Travel – In Province Mileage	November 3, 2020	Meeting of the Workers Compensation Board Chairperson, Chief Executive Officer and Chief Financial Officer Charlottetown, PE, October 16, 2020 (Montague to Charlottetown Round Trip) Attendee: Chairperson	N/A	\$30.74
Travel – In Province Mileage	November 3, 2020	Meeting of the Workers Compensation Board Chairperson, Chief Executive Officer and Chief Financial Officer Charlottetown, PE, October 20, 2020 (Montague to Charlottetown Round Trip) Attendee: Chairperson	N/A	\$30.74
Travel – In Province Mileage	November 3, 2020	Meeting of the Workers Compensation Board of Directors and the Audit and Finance Committee Charlottetown, PE, October 22, 2020 (Montague to Charlottetown Round Trip) Attendee: Chairperson	N/A	\$35.74
Travel – In Province Mileage	November 3, 2020	Meeting of the Occupational Health and Safety Advisory Council Charlottetown, PE, October 29, 2020 (Montague to Charlottetown Round Trip) Attendees: Chairperson	N/A	\$31.45

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.