

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 – November 30, 2024**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	November 20, 2024	IAIABC – International Association of Insurance Accident Boards and Commissions 110 th Convention - CREDIT September 22 – 26, 2024, Toronto, Ontario Attendee: 1 Director	Porter Airline	(\$687.92)
Travel – Airline Booking Fee	November 20, 2024	IAIABC – International Association of Insurance Accident Boards and Commissions 110 th Convention September 22 – 26, 2024, Toronto, Ontario Attendee: 1 Director	The Travel Store	\$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.