

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 **October 1 – October 31, 2024**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	October 23, 2024	International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 - 26, 2024, Toronto, ON Attendee: 1 Director	MacPhee, Jim	\$639.54
Travel - Incidentals	October 23, 2024	International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 - 26, 2024, Toronto, ON Attendee: 1 Director	MacPhee, Jim	\$267.86
Travel – Ground Transportation	October 23, 2024	International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 - 26, 2024, Toronto, ON Attendee: 1 Director	MacPhee, Jim	\$105.36
Travel - Ground Transportation	October 23, 2024	International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 - 26, 2024, Toronto, ON Attendee: 1 Director	MacPhee, Jim	\$71.88
Travel – Airport Parking	October 23, 2024	International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 - 26, 2024, Toronto, ON Attendee: 1 Director	MacPhee, Jim	\$42.85
Travel - Mileage	October 23, 2024	International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 - 26, 2024, Toronto, ON Attendee: 1 Director	MacPhee, Jim	\$46.33
Travel - Airfare	October 29, 2024	International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 - 26, 2024, Toronto, ON Attendee: 1 Director	Porter Airlines	\$687.92
Travel – Airline Booking Fee	October 29, 2024	International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 - 26, 2024, Toronto, ON Attendee: 1 Director	The Travel Store	\$40.00
External Meeting Expense	October 29, 2024	Working lunch meeting September 11, 2024, Charlottetown, PE Attendees: 2 WCB staff and 1 Director	Leonhard's Café & Restaurant	\$39.66
External Meeting Expense	October 29, 2024	Governance Committee meeting September 12, 2024, Charlottetown, PE Attendees: 3 WCB staff and 3 Directors	Receiver Coffee Co. Brass House	\$42.44

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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.