

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 – September 30, 2024**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	September 9, 2024	The International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 – 26, 2024, Toronto, ON Attendee: 1 Director	Air Canada	\$706.92
Travel – Airline Booking Fee	September 9, 2024	The International Association of Industrial Accident Boards and Commissions Convention September 23 – 26, 2024, Toronto, ON Attendee: 1 Director	The Travel Store	\$65.00
Conference/Training/Workshop Registration Fee	September 9, 2024	Virtual training registration August 1, 2024, Charlottetown, PE Attendee: 1 Director	Institute of Corporate Directors	\$1050.00

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.