

PUBLIC EXPENSE DISCLOSURE REPORT

(All HST and GST transactions are excluded from this report)

The following is the Public Expense Disclosure Report for **Dan Campbell** for transactions entered in the Workers Compensation Board of Prince Edward Island's financial system for **April 1 – April 30, 2025**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
External Meeting Expense	April 10, 2025	Board of Directors meeting April 3, 2025, Charlottetown, PE Attendees: 9 WCB staff, 4 Directors and 2 Other	Hampton Inn and Suites	\$397.00
External Meeting Expense	April 10, 2025	Board of Directors meeting April 3, 2025, Charlottetown, PE Attendees: 9 WCB staff, 4 Directors and 2 Other	Sobeys	\$14.49
Internal Meeting Expense	April 16, 2025	Working lunch meeting April 2, 2025, Charlottetown, PE Attendees: 1 WCB staff and 1 Other	Golden Arrow Hospitality and Food Services Inc.	\$53.00
Travel – Accommodations	April 16, 2025	Nova Scotia Workplace Health & Safety Conference March 26 – 29, 2025, Halifax, NS Attendee: 1 WCB staff	Campbell, Dan	\$526.80
Travel – Meals	April 16, 2025	Nova Scotia Workplace Health & Safety Conference March 26 – 29, 2025, Halifax, NS Attendee: 1 WCB staff	Campbell, Dan	\$153.50
Travel – Incidentals	April 16, 2025	Nova Scotia Workplace Health & Safety Conference March 26 – 29, 2025, Halifax, NS Attendee: 1 WCB staff	Campbell, Dan	\$17.55
Travel – Taxi, Bridge & Cobequid Pass Tolls	April 16, 2025	Nova Scotia Workplace Health & Safety Conference March 26 – 29, 2025, Halifax, NS Attendee: 1 WCB staff	Campbell, Dan	\$51.10
Travel - Mileage	April 16, 2025	Nova Scotia Workplace Health & Safety Conference March 26 – 29, 2025, Halifax, NS Attendee: 1 WCB staff	Campbell, Dan	\$249.48
External Meeting Expense	April 24, 2025	Board of Directors meeting April 3, 2025, Charlottetown, PE Attendees: 9 WCB staff, 4 Directors and 2 Other	Receiver Coffee	\$72.50

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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.