

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, 2026 – April 30, 2026**.

EXPENSES

Conference	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	April 1, 2026	NS Workplace Health & Safety Conference March 25-28, 2026 Attendees: 2 WCB Staff	Westin Nova Scotian	\$1,146.32
Travel - Confederation Bridge	April 1, 2026	NS Workplace Health & Safety Conference March 25-28, 2026 Attendees: 2 WCB Staff	Campbell, Dan	\$17.55
Travel – Cobequid Pass Tolls	April 1, 2026	NS Workplace Health & Safety Conference March 25-28, 2026 Attendees: 2 WCB Staff	Campbell, Dan	\$7.02
Travel - Meals	April 1, 2026	NS Workplace Health & Safety Conference March 25-28, 2026 Attendees: 2 WCB Staff	Campbell, Dan	\$189.08
Travel - Mileage	April 1, 2026	NS Workplace Health & Safety Conference March 25-28, 2026 Attendees: 2 WCB Staff	Campbell, Dan	\$241.66
Travel - Incidentals	April 1, 2026	NS Workplace Health & Safety Conference March 25-28, 2026 Attendees: 2 WCB Staff	Campbell, Dan	\$17.55
Internal Meeting Expense	April 22, 2026	Board of Directors Meeting January 15, 2026 Attendees: 10 WCB Staff, 5 Board of Directors, 3 Other	Mezza Lebanese Kitchen	\$380.45

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 period***

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Page 2 of 2

Prior to online publication the expenditures and reimbursements were reviewed for accuracy and completeness by the claimant and a designated senior finance officer.