

# 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 **August 1 – August 31, 2025**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
External Meeting Expense	August 6, 2026	Working Lunch Meeting August 4, 2025 Attendee: 1 WCB staff, 1 other	Casa Mia Cafe	\$57.17
External Meeting Expense	August 20, 2025	Board of Directors Meeting July 24, 2025 Attendee: 9 WCB staff, 7 Directors, 2 others	Rodd Crowbush Resort	\$1,892.58
Internal Meeting Expense	August 25, 2025	Inclusive Leadership Meeting June 20, 2025 Attendee: 20 WCB staff, 1 other	Delta - Water's Edge	\$156.69
Internal Meeting Expense	August 25, 2025	Inclusive Leadership Meeting June 20, 2025 Attendee: 20 WCB staff, 1 other	Sobeys	\$22.82
External Meeting Expense	August 28, 2025	Working Lunch Meeting August 6, 2025 Attendee: 1 WCB staff, 1 other	Merchantman	\$69.40

## 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.