

PUBLIC EXPENSE DISCLOSURE REPORT

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

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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, 2026 – August 31, 2026**.

EXPENSES

Conference	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	August 12, 2026	2026 American Association of State Compensation Funds (AASCIF) Annual Conference July 25-31, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$1,409.18
Travel – Airfare	August 12, 2026	2026 American Association of State Compensation Funds (AASCIF) Annual Conference July 25-31, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$1,363.44
Travel - Meals	August 12, 2026	2026 American Association of State Compensation Funds (AASCIF) Annual Conference July 25-31, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$447.51
Travel – Incidentals	August 12, 2026	2026 American Association of State Compensation Funds (AASCIF) Annual Conference July 25-31, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$47.09
Travel – Ubers	August 12, 2026	2026 American Association of State Compensation Funds (AASCIF) Annual Conference July 25-31, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$53.85
Travel - Parking	August 12, 2026	2026 American Association of State Compensation Funds (AASCIF) Annual Conference July 25-31, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$8.00

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.