

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 **December 1 – December 31, 2025**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Meeting Expense	December 4, 2025	Board of Directors Education Day November 24, 2025 Attendees: 10 WCB Staff, Directors 5, Other 3	Leonhard's	\$424.98
Internal Meeting Expense	December 5, 2025	Working Lunch CEO & CC-LTB Division September 16, 2025 Attendee: 10 WCB Staff	Famous Peppers	\$137.80
Internal Meeting Expense	December 5, 2025	Inclusive Leadership Meeting (wrap-up) September 5, 2025 Attendee: 17 WCB Staff, Other 1	Delta Hotel	\$183.70
Internal Meeting Expense	December 10, 2025	Governance Committee Meeting December 1, 2025 Attendees: 3 WCB Staff, Directors 4	Receiver Coffee	\$25.50
Travel – Accommodations	December 17, 2025	AWCBC Board of Directors Meeting November 16-20, 2025, Toronto, On Attendees: 1 WCB Staff, Director 1	Campbell, Dan	\$1,369.99
Travel – Airfare	December 17, 2025	AWCBC Board of Directors Meeting November 16-20, 2025, Toronto, On Attendees: 1 WCB Staff, Director 1	Campbell, Dan	\$1,550.19
Travel - Meals	December 17, 2025	AWCBC Board of Directors Meeting November 16-20, 2025, Toronto, On Attendees: 1 WCB Staff, Director 1	Campbell, Dan	\$169.65
Travel – Incidentals	December 17, 2025	AWCBC Board of Directors Meeting November 16-20, 2025, Toronto, On Attendees: 1 WCB Staff, Director 1	Campbell, Dan	\$22.33
Travel - Taxi	December 17, 2025	AWCBC Board of Directors Meeting November 16-20, 2025, Toronto, On Attendees: 1 WCB Staff, Director 1	Campbell, Dan	\$12.80
Travel – Go Train	December 17, 2025	AWCBC Board of Directors Meeting November 16-20, 2025, Toronto, On Attendees: 1 WCB Staff, Directors 1	Campbell, Dan	\$11.00
Travel - Airfare	December 17, 2025	CCOHS Council of Governors Meeting December 2-5, 2025, London, On Attendee: 1 WCB staff	Campbell, Dan	\$785.78

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Travel – Accommodations	December 17, 2025	CCOHS Council of Governors Meeting December 2-5, 2025, London, On Attendee: 1 WCB staff	Campbell, Dan	\$665.62
Travel - Meals	December 17, 2025	CCOHS Council of Governors Meeting December 2-5, 2025, London, On Attendee: 1 WCB staff	Campbell, Dan	\$156.25
Travel - Incidentals	December 17, 2025	CCOHS Council of Governors Meeting December 2-5, 2025, London, On Attendee: 1 WCB staff	Campbell, Dan	\$17.86
Travel – Train (via rail)	December 17, 2025	CCOHS Council of Governors Meeting December 2-5, 2025, London, On Attendee: 1 WCB staff	Campbell, Dan	\$188.88
Travel - Uber	December 17, 2025	CCOHS Council of Governors Meeting December 2-5, 2025, London, On Attendee: 1 WCB staff	Campbell, Dan	\$265.75
Travel – Go Train	December 17, 2025	CCOHS Council of Governors Meeting December 2-5, 2025, London, On Attendee: 1 WCB staff	Campbell, Dan	\$11.03
Travel - Mileage	December 17, 2025	Federation of Labour Meeting November 28, 2025, Summerside, PE Attendees: 2 WCB Staff	Campbell, Dan	\$13.91
Internal Meeting Expense	December 22, 2025	Board of Directors Meeting December 11, 2025 Attendees: 8 WCB Staff, Directors 6	Water's Edge	\$563.04
Internal Meeting Expense	December 31, 2025	Working Lunch CEO & Entitlement & Support Division October 22, 2025 Attendees: 13 WCB Staff	Papa John's	\$44.25
Internal Meeting Expense	December 31, 2025	Board of Directors Briefing Meeting December 1, 2025 Attendees: 1 WCB Staff, Director 1	Receiver Coffee	\$34.00

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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.