

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 **February 1 – February 28, 2025**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Meeting Expense	December 31, 2024	Working lunch meeting November 28, 2024, Charlottetown, PE Attendees: 1 WCB staff and 1 Director	Receiver Coffee	\$42.00
External Meeting Expense	December 31, 2024	Association of Workers Compensation Boards of Canada (AWCBC) meetings November 26 – 28, 2024, Toronto, ON Attendee: 1 WCB staff	Intercontinental Toronto Centre	\$444.38
External Meeting Expense	February 6, 2025	Audit Committee meeting January 25, 2025, Charlottetown, PE Attendees: 6 WCB staff, 3 Directors and 7 Other	Sobeys	\$31.36
External Meeting Expense	February 12, 2025	Board of Directors meeting January 23, 2025, Charlottetown, PE Attendees: 11 WCB staff and 5 Directors	Receiver Coffee	\$65.00
Travel - Taxi	February 27, 2025	Business Transformation meetings February 3 – 7, 2025, Baltimore, MD Attendee: 1 WCB staff	Campbell, Dan	\$22.50
Travel - Airfare	February 27, 2025	Business Transformation meetings. February 3 – 7, 2025, Baltimore, MD Attendee: 1 WCB staff	Campbell, Dan	\$1,133.32
Travel – Incidentals	February 27, 2025	Business Transformation meetings February 3 – 7, 2025, Baltimore, MD Attendee: 1 WCB staff	Campbell, Dan	\$25.00
Travel – Meals	February 27, 2025	Business Transformation meetings February 3 – 7, 2025, Baltimore, MD Attendee: 1 WCB staff	Campbell, Dan	\$290.59
Travel – Accommodations	February 27, 2025	Business Transformation meetings February 3 – 7, 2025, Baltimore, MD Attendee: 1 WCB staff	Campbell, Dan	\$1,101.69

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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.