

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, 2026 – February 28, 2026**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accommodations	February 3, 2026	Meeting with Eckler to establish 2026 actuarial priorities and workplan January 28-29, 2026, Halifax, NS Attendees: 2 WCB Staff	Marriott Harbourfront Halifax	\$204.98
Travel - Meals	February 3, 2026	Meeting with Eckler to establish 2026 actuarial priorities and workplan January 28-29, 2026, Halifax, NS Attendees: 2 WCB Staff	Campbell, Dan	\$57.00
Travel – Incidentals	February 3, 2026	Meeting with Eckler to establish 2026 actuarial priorities and workplan January 28-29, 2026, Halifax, NS Attendees: 2 WCB Staff	Campbell, Dan	\$8.78
Internal Meeting Expense	February 25, 2026	Business Transformation meetings - WCB Saskatchewan February 4, 2026 Attendees: 9 WCB Staff, Other 1	Delta Hotel	\$173.48
External Meeting Expense	February 25, 2026	Business Transformation meetings - WCB Saskatchewan February 12, 2026 Attendees: 6 WCB Staff, Other 2	Pink Crow Restaurant	\$325.34
External Meeting Expense	February 26, 2026	Business Transformation meetings - WCB Saskatchewan February 13, 2026 Attendees: 1 WCB Staff, Other 1	Slaymaker & Nichols Restaurant	\$29.59
Internal Meeting Expense	February 26, 2026	Business Transformation meetings - WCB Saskatchewan February 4, 2026 Attendees: 9 WCB Staff, Other 1	Mezza Lebanese Kitchen	\$237.79

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