

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 **January 1, 2026 – January 31, 2026**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Meeting Expense	January 1, 2026	Governance Committee Meeting September 18, 2025 Attendees: 3 WCB Staff, 4 Directors	Receiver Coffee	\$27.60
Internal Meeting Expense	January 21, 2026	Board of Directors Briefing January 7, 2026 Attendees: 1 WCB Staff, 1 Director	Receiver Coffee	\$20.80
Internal Meeting Expense	January 21, 2026	Board of Directors Meeting January 15, 2026 Attendees: 10 WCB Staff, 6 Directors	Delta Hotel	\$183.91
Internal Meeting Expense	January 21, 2026	Audit Committee Meeting September 22, 2025 Attendees: 3 WCB Staff, 4 Directors, 3 Other	Delta Hotel	\$338.36

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.