

PUBLIC EXPENSE DISCLOSURE REPORT

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

Page 1 of 2

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 **July 1, 2026 – July 31, 2026**.

EXPENSES

Conference	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Meals	July 2, 2026	Threads of Life Reflection Ceremony May 28-30, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$65.79
Travel - Incidentals	July 2, 2026	Threads of Life Reflection Ceremony May 28-30, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$8.77
Travel – Road Tolls	July 2, 2026	Threads of Life Reflection Ceremony May 28-30, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$7.02
Travel – Bridge Toll	July 2, 2026	Threads of Life Reflection Ceremony May 28-30, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$17.54
Travel - Mileage	July 2, 2026	Threads of Life Reflection Ceremony May 28-30, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$321.32
External Meeting Expense	July 22, 2026	Lunch Meeting with Auditors April 24, 2026 Attendees: 1 WCB Staff, 2 Others	Queen Parkade	\$3.75
Internal Meeting Expense	July 22, 2026	Change Leadership Session June 18, 2026 Attendees: 2 WCB Staff, 1 Director	Pilot House	\$88.11
Internal Meeting Expense	July 22, 2026	Strategic Planning Kick-off July 13, 2026 Attendees: 7 WCB Staff, 2 Others	Delta	\$221.83
Internal Meeting Expense	July 22, 2026	Board of Directors Meeting May 14, 2026 Attendees: 10 WCB Staff, 7 Directors	Delta Hotel	\$195.29
Internal Meeting Expense	July 22, 2026	Board of Directors Meeting May 11, 2026 Attendees: 4 WCB Staff, 5 Directors	Delta Hotel	\$553.48

PUBLIC EXPENSE DISCLOSURE REPORT

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

Page 2 of 2

Travel - Accommodations	July 22, 2026	CCOHS Council of Governors Meetings June 22-25, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$432.12
Travel – Airfare	July 22, 2026	CCOHS Council of Governors Meetings June 22-25, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$815.50
Travel - Meals	July 22, 2026	CCOHS Council of Governors Meetings June 22-25, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$111.61
Travel – Incidentals	July 22, 2026	CCOHS Council of Governors Meetings June 22-25, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$13.40
Travel – Go Train	July 22, 2026	CCOHS Council of Governors Meetings June 22-25, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$11.34
Travel - Taxis	July 22, 2026	CCOHS Council of Governors Meetings June 22-25, 2026 Attendees: 1 WCB Staff	Campbell, Dan	\$64.37

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.