

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 **May 1 – May 31, 2025**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Meeting Expense	May 1, 2025	Senior Leadership Team/Managers - Leadership Workshop April 28, 2025 Attendees: 20 WCB staff, 1 other	Sobeys	\$58.67
Travel – Accommodations	May 21, 2025	International Association of Industrial Accident Boards & Commissions – 2025 Forum April 11-17, 2025, Oklahoma, USA Attendee: 1 WCB staff	Campbell, Dan	\$1,472.14
Travel – Meals	May 21, 2025	International Association of Industrial Accident Boards & Commissions – 2025 Forum April 11-17, 2025, Oklahoma, USA Attendee: 1 WCB staff	Campbell, Dan	\$416.72
Travel – Incidentals	May 21, 2025	International Association of Industrial Accident Boards & Commissions – 2025 Forum April 11-17, 2025, Oklahoma, USA Attendee: 1 WCB staff	Campbell, Dan	\$30.00
Travel – Taxi	May 21, 2025	International Association of Industrial Accident Boards & Commissions – 2025 Forum April 11-17, 2025, Oklahoma, USA Attendee: 1 WCB staff	Campbell, Dan	\$25.80
Travel - Airfare	May 21, 2025	International Association of Industrial Accident Boards & Commissions – 2025 Forum April 11-17, 2025, Oklahoma, USA Attendee: 1 WCB staff	Campbell, Dan	\$2,982.69
Travel - Parking	May 21, 2025	International Association of Industrial Accident Boards & Commissions – 2025 Forum April 11-17, 2025, Oklahoma, USA Attendee: 1 WCB staff	Campbell, Dan	\$10.50
External Meeting Expense	May 23, 2025	Board of Directors meeting May 15, 2025, Charlottetown, PE Attendees: 9 WCB staff, 4 Directors	Gallants & Co Food	\$480.68
Internal Meeting Expense	May 23, 2025	Working lunch meeting March 20, 2025, Charlottetown, PE Attendees: 8 WCB staff	Famous Peppers Pizza	\$73.56

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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.