

# 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 **October 1 – October 31, 2025**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Meeting Expense	October 1, 2025	Senior Leadership Team Meeting: Inclusive Leadership/Change Management August 21, 2025 Attendees: 6 WCB staff, 1 Other	Leonard's Cafe	\$177.24
Internal Meeting Expense	October 2, 2025	Working Lunch CEO & OHS Division Meeting September 24, 2025 Attendees: 14 WCB staff	Gallant's Catering	\$280.60
Internal Meeting Expense	October 6, 2025	Board of Directors Briefing September 15, 2025 Attendees: 1 Director 1 WCB staff	Leonhard's Cafe	\$31.40
Internal Meeting Expense	October 9, 2025	Senior Leadership Team Meeting: Self-Awareness & Emotional Intelligence October 2, 2025 Attendees: 23 WCB staff, 1 Other	Gallant's Catering	\$1,071.22
Internal Meeting Expense	October 16, 2025	Board of Directors Meeting September 25, 2025 Attendees: 10 WCB staff, 5 Directors, 1 Other	Delta Hotel	\$682.57
Internal Meeting Expense	October 29, 2025	Working Lunch CEO & Entitlement Division Meeting October 22, 2025 Attendees: 13 WCB staff	Papa John's Pizza	\$32.22
Internal Meeting Expense	October 29, 2025	Board of Directors Briefing October 17, 2025 Attendees: 1 Director 1 WCB staff	Receiver Coffee	\$18.40
Internal Meeting Expense	October 29, 2025	Board of Directors Meeting October 23, 2025 Attendees: 9 WCB staff, 7 Directors	Gallant's Catering	\$577.88

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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.