

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 **September 1 – September 30, 2025**.

EXPENSES

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|--------------------------|--------------------|--|--------------------|----------|
| Internal Meeting Expense | September 18, 2025 | Working Lunch CEO & Claims & Compensation Division Meeting September 5, 2025 Attendee: 17 WCB staff, 1 other | Gallant's Catering | \$624.45 |
| External Meeting Expense | September 24, 2025 | SLT/Managers Group – Tour of PEI Firefighters School September 15, 2025 Attendee: 22 WCB staff, 4 others | Tim Hortons | \$29.98 |

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.