

# 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 **July 1 – July 31, 2025**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Meeting Expense	July 9, 2025	Board of Director's Briefing May 5, 2025, Charlottetown, PE Attendees: 1 WCB staff, 1 Director	Receiver Coffee	\$16.00
Internal Meeting Expense	July 9, 2025	Working Lunch CEO & Claims & Compensation Meeting May 7, 2025, Charlottetown, PE Attendees: 11 WCB staff	Papa John's Pizza	\$97.22
Internal Meeting Expense	July 9, 2025	Governance Committee Meeting May 8, 2025, Charlottetown, PE Attendees: 3 WCB staff, 4 Directors	Receiver Coffee	\$16.00
Internal Meeting Expense	July 9, 2025	Audit Committee Meeting May 12, 2025, Charlottetown, PE Attendees: 4 WCB staff, 4 Directors, 5 Other	Receiver Coffee	\$181.70
Internal Meeting Expense	July 9, 2025	Audit Committee Meeting May 12, 2025, Charlottetown, PE Attendees: 4 WCB staff, 4 Directors, 5 Other	Leonhard's Café	\$154.75
Internal Meeting Expense	July 9, 2025	Board of Directors meeting May 15, 2025, Charlottetown, PE Attendees: 8 WCB staff, 7 Directors	Receiver Coffee	\$241.22
Internal Meeting Expense	July 9, 2025	Board of Directors meeting May 15, 2025, Charlottetown, PE Attendees: 8 WCB staff, 7 Directors	Gallant's & Co	\$614.10
Travel - Accommodations	July 16, 2025	CCOHS Council of Governors Meeting June 24-27, 2025, Hamilton, ON Attendee: 1 WCB staff	Campbell, Dan	\$598.78
Travel – Meals	July 16, 2025	CCOHS Council of Governors Meeting June 24-27, 2025, Hamilton, ON Attendee: 1 WCB staff	Campbell, Dan	\$133.92
Travel – Incidentals	July 16, 2025	CCOHS Council of Governors Meeting June 24-27, 2025, Hamilton, ON Attendee: 1 WCB staff	Campbell, Dan	\$17.85
Travel - Airfare	July 16, 2025	CCOHS Council of Governors Meeting June 24-27, 2025, Hamilton, ON Attendee: 1 WCB staff	Campbell, Dan	\$922.34

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Travel - Taxi	July 16, 2025	CCOHS Council of Governors Meeting June 24-27, 2025, Hamilton, ON Attendee: 1 WCB staff	Campbell, Dan	\$26.80
Travel - Parking	July 16, 2025	CCOHS Council of Governors Meeting June 24-27, 2025, Hamilton, ON Attendee: 1 WCB staff	Campbell, Dan	\$50.00
Travel - Accommodations	July 23, 2025	WCB Transformation Forum July 9-13, 2025, Regina, SK Attendee: 1 WCB staff	Campbell, Dan	\$642.34
Travel - Meals	July 23, 2025	WCB Transformation Forum July 9-13, 2025, Regina, SK Attendee: 1 WCB staff	Campbell, Dan	\$190.90
Travel - Incidentals	July 23, 2025	WCB Transformation Forum July 9-13, 2025, Regina, SK Attendee: 1 WCB staff	Campbell, Dan	\$22.73
Travel - Airfare	July 23, 2025	WCB Transformation Forum July 9-13, 2025, Regina, SK Attendee: 1 WCB staff	Campbell, Dan	\$1,328.81
Travel - Uber	July 23, 2025	WCB Transformation Forum July 9-13, 2025, Regina, SK Attendee: 1 WCB staff	Campbell, Dan	\$18.60
Travel - Taxi	July 23, 2025	WCB Transformation Forum July 9-13, 2025, Regina, SK Attendee: 1 WCB staff	Campbell, Dan	\$32.19
Travel - Taxi	July 23, 2025	WCB Transformation Forum July 9-13, 2025, Regina, SK Attendee: 1 WCB staff	Campbell, Dan	\$23.46
Travel - Taxi	July 23, 2025	WCB Transformation Forum July 9-13, 2025, Regina, SK Attendee: 1 WCB staff	Campbell, Dan	\$22.48

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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.