

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 **December 1, 2023, to December 31, 2023**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Accommodations	December 6, 2023	Association of Workers Compensation Boards of Canada meetings November 13 - 16, 2023, Toronto, ON Attendee: 1 WCB staff	Residence Inn	\$721.85
Travel - Meals	December 6, 2023	Association of Workers Compensation Boards of Canada meetings November 13 - 16, 2023, Toronto, ON Attendee: 1 WCB staff	Campbell, Dan	\$171.06
Travel - Incidental	December 6, 2023	Association of Workers Compensation Boards of Canada meetings November 13 - 16, 2023, Toronto, ON Attendee: 1 WCB staff	Campbell, Dan	\$17.55
Travel – Ground Transportation	December 6, 2023	Association of Workers Compensation Boards of Canada meetings November 13 - 16, 2023, Toronto, ON Attendee: 1 WCB staff	Union Pearson Express	\$21.65
External Meeting Expense	December 6, 2023	Board of Directors planning meeting November 23, 2023, Charlottetown, PE Attendees: 8 WCB staff, 6 Directors and 2 Others	Gallant's Shellfish & Seafood	\$775.96
External Meeting Expense	December 6, 2023	Board of Directors planning meeting November 23, 2023, Charlottetown, PE Attendees: 8 WCB staff, 6 Directors and 2 Others	Hampton Inn and Suites by Hilton	\$284.50
Training and Development	December 6, 2023	Board of Directors and Senior Leadership Team Governance training November 28, 2023, Charlottetown, PE Attendees: 8 WCB staff, 7 Directors and 1 Other	Jay Adamsson Consulting Inc.	\$2,250.00
External Meeting Expense	December 14, 2023	Senior Leadership Team meeting December 12, 2023, Charlottetown, PE Attendees: 7 WCB staff	Delta Hotels	\$101.00
External Meeting Expense	December 20, 2023	Board of Directors meeting December 7, 2023, Charlottetown, PE Attendees: 7 WCB staff and 6 Directors	Delta Hotels	\$1,008.91

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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.