

# 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 **August 1 – August 31, 2024**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
External Meeting Expense	August 14, 2024	Working lunch meeting August 6, 2024, Charlottetown, PE Attendees: 1 WCB staff and 1 non-WCB staff	Redwater Rustic Grille	\$67.34
Travel – Accommodations	August 14, 2024	The American Association of State Compensation Insurance Funds (AASCIF) annual conference July 26 – August 1, 2024, Providence, Rhode Island Attendee: 1 WCB staff	Campbell, Dan	\$1,465.45
Travel – Meals	August 14, 2024	The American Association of State Compensation Insurance Funds (AASCIF) annual conference July 26 – August 1, 2024, Providence, Rhode Island Attendee: 1 WCB staff	Campbell, Dan	\$346.30
Travel - Incidentals	August 14, 2024	The American Association of State Compensation Insurance Funds (AASCIF) annual conference July 26 – August 1, 2024, Providence, Rhode Island Attendee: 1 WCB staff	Campbell, Dan	\$34.63
Travel – Bridge & Tolls	August 14, 2024	The American Association of State Compensation Insurance Funds (AASCIF) annual conference July 26 – August 1, 2024, Providence, Rhode Island Attendee: 1 WCB staff	Campbell, Dan	\$72.49
Travel - Mileage	August 14, 2024	The American Association of State Compensation Insurance Funds (AASCIF) annual conference July 26 – August 1, 2024, Providence, Rhode Island Attendee: 1 WCB staff	Campbell, Dan	\$1,076.54

## 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\*\*\*

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**Prior to online publication the expenditures and reimbursements were reviewed for accuracy and completeness by the claimant and a designated senior finance officer.**