

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 **June 1 – June 30, 2024**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Meals	June 1, 2024	The Threads of Life Forum May 31 - June 1, 2024, Western Shore, NS Attendee: 1 WCB staff	Campbell, Dan	\$57.02
Travel – Incidentals	June 1, 2024	The Threads of Life Forum May 31 - June 1, 2024, Western Shore, NS Attendee: 1 WCB staff	Campbell, Dan	\$8.78
Travel – Bridge & Tolls	June 1, 2024	The Threads of Life Forum May 31 - June 1, 2024, Western Shore, NS Attendee: 1 WCB staff	Campbell, Dan	\$51.10
Travel - Mileage	June 1, 2024	The Threads of Life Forum May 31 - June 1, 2024, Western Shore, NS Attendee: 1 WCB staff	Campbell, Dan	\$318.16
Internal Meeting Expense	June 19, 2024	Working lunch meeting June 17, 2024, Charlottetown, PE Attendees: 1 WCB staff and 1 Other	Receiver Coffee Company	\$48.76
Internal Meeting Expense	June 27, 2024	Working lunch meeting April 15, 2024, Charlottetown, PE Attendees: 1 WCB staff and 2 Others	Leonhard's Café & Restaurant	\$60.67
Internal Meeting Expense	June 27, 2024	Workers Compensation Board staff meeting April 25, 2024, Charlottetown, PE Attendees: 11 WCB staff	Sobeys	\$23.45
Internal Meeting Expense	June 27, 2024	Workers Compensation Board staff meeting April 25, 2024, Charlottetown, PE Attendees: 11 WCB staff	Receiver Coffee Company	\$133.00
Internal Meeting Expense	June 27, 2024	Working lunch meeting May 8, 2024, Charlottetown, PE Attendees: 1 WCB staff and 1 Other	Receiver Coffee Company	\$22.10
External Meeting Expense	June 27, 2024	Governance Committee Meeting April 29, 2024, Charlottetown, PE Attendees: 3 WCB staff and 4 Others	Sobeys	\$25.86
External Meeting Expense	June 27, 2024	Audit Committee Meeting May 13, 2024, Charlottetown, PE Attendees: 4 WCB staff, 5 Directors and 3 Others	Receiver Catering	\$150.00

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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.