

# 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 **May 1 – May 31, 2024**.

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Accommodations	April 11, 2024	The International Association of Industrial Accident Boards and Commissions Forum April 8-10, 2024, Cincinnati, Ohio Attendee: 1 WCB staff	Campbell, Dan	\$764.25
Travel – Meals	April 11, 2024	The International Association of Industrial Accident Boards and Commissions Forum April 8-10, 2024, Cincinnati, Ohio Attendee: 1 WCB staff	Campbell, Dan	\$415.30
Travel – Airfare	April 11, 2024	The International Association of Industrial Accident Boards and Commissions Forum April 8-10, 2024, Cincinnati, Ohio Attendee: 1 WCB staff	Campbell, Dan	\$1,585.73
Travel - Incidentals	April 11, 2024	The International Association of Industrial Accident Boards and Commissions Forum April 8-10, 2024, Cincinnati, Ohio Attendee: 1 WCB staff	Campbell, Dan	\$27.26
External Meeting Expense	May 13, 2024	Board of Directors meeting April 4, 2024, Charlottetown, PE Attendees: 9 WCB staff and 6 Directors	Holland College	\$701.25
External Meeting Expense	May 13, 2024	Audit Committee meeting May 13, 2024, Charlottetown, PE Attendees: 4 WCB staff, 5 Directors and 3 Others	Gallant's & Co. Island Food To Go	\$343.85
External Meeting Expense	May 13, 2024	Audit Committee meeting May 13, 2024, Charlottetown, PE Attendees: 4 WCB staff, 5 Directors and 3 Others	Hampton Inn & Suites by Hilton	\$173.00
Travel – Accommodations	May 14, 2024	Meetings with the President's Circle May 13-14, 2024, Halifax, NS Attendee: 1 WCB staff	Campbell, Dan	\$175.60
Travel – Meals	May 14, 2024	Meetings with the President's Circle May 13-14, 2024, Halifax, NS Attendee: 1 WCB staff	Campbell, Dan	\$65.79
Travel - Mileage	May 14, 2024	Meetings with the President's Circle May 13-14, 2024, Halifax, NS Attendee: 1 WCB staff	Campbell, Dan	\$265.35
Travel - Incidentals	May 14, 2024	Meetings with the President's Circle May 13-14, 2024, Halifax, NS Attendee: 1 WCB staff	Campbell, Dan	\$8.77

# PUBLIC EXPENSE DISCLOSURE REPORT

(All HST and GST transactions are excluded from this report)

Travel – Bridge & Tolls	May 14, 2024	Meetings with the President’s Circle May 13-14, 2024, Halifax, NS Attendee: 1 WCB staff	Campbell, Dan	\$51.10
Internal Meeting Expense	May 15, 2024	Workers Compensation Board staff meeting April 5, 2024, Charlottetown, PE Attendees: 8 WCB staff	Buns & Things Bakery	\$20.95
Internal Meeting Expense	May 15, 2024	Workers Compensation Board staff meeting April 5, 2024, Charlottetown, PE Attendees: 12 WCB staff	Sobeys	\$27.01
External Meeting Expense	May 16, 2024	Board of Directors meeting April 4, 2024, Charlottetown, PE Attendees: 6 WCB staff and 6 Directors	Hampton Inn & Suites by Hilton	\$284.50
External Meeting Expense	May 16, 2024	Board of Directors meeting April 4, 2024, Charlottetown, PE Attendees: 6 WCB staff and 6 Directors	Gallant’s & Co. Island Food To Go	\$478.40

## 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.**