

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 **November 1 – November 30, 2024**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
External Meeting Expense	November 06, 2024	Governance Committee meeting October 31, 2024, Charlottetown, PE Attendees: 4 WCB staff and 4 Others	Receiver Coffee Company Brass House	\$72.80
External Meeting Expense	November 06, 2024	Board of Directors Education Day meeting November 7, 2024, Charlottetown, PE Attendees: 9 WCB staff, 7 Directors and 2 others	Gallant's & Co. Island Food to Go	\$540.50
Travel – Accommodations	November 20, 2024	Investment Education Session with WorkSafe NB October 9-10, 2024, Brudenell, PE Attendees: 9 WCB staff, 4 Directors and 20 Others	Rodd Brudenell River Resort & Hotel	\$174.00
External Meeting Expense	November 27, 2024	Board of Directors meeting October 24, 2024, Charlottetown, PE Attendees: 6 WCB staff and 6 Directors	Holland College	\$318.01
External Meeting Expense	November 27, 2024	Board of Directors Education Day meeting November 7, 2024, Charlottetown, PE Attendees: 8 WCB staff, 6 Directors and 2 Others	Holland College	\$406.48

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.