

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 **October 1 – October 31, 2024**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Accommodations	October 3, 2024	WorksafeNB meetings August 20 – 21, 2024, St. John, NB Attendee: 1 WCB Staff	Campbell, Dan	\$214.05
Travel – Meals	October 3, 2024	WorksafeNB meetings August 20 – 21, 2024, St. John, NB Attendee: 1 WCB Staff	Campbell, Dan	\$65.79
Travel – Incidentals	October 3, 2024	WorksafeNB meetings August 20 – 21, 2024, St. John, NB Attendee: 1 WCB Staff	Campbell, Dan	\$8.77
External Meeting Expense	October 3, 2024	Audit Committee meeting September 16, 2024, Charlottetown, PE Attendees: 5 WCB staff, 4 Directors and 1 Other	Holland College	\$500.40
External Meeting Expense	October 3, 2024	Board of Directors meeting September 19, 2024, Charlottetown, PE Attendees: 8 WCB staff and 6 Directors	Holland College	\$593.03
External Meeting Expense	October 4, 2024	Working lunch meeting October 1, 2024, Charlottetown, PE Attendees: 1 WCB staff and 1 Other	Take Sushi	\$39.24
Travel – Accommodations	October 4, 2024	International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 - 26, 2024, Toronto, ON Attendee: 1 WCB staff	Campbell, Dan	\$1,349.09
Travel - Meals	October 4, 2024	International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 - 26, 2024, Toronto, ON Attendee: 1 WCB staff	Campbell, Dan	\$210.53
Travel – Incidentals	October 4, 2024	International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 - 26, 2024, Toronto, ON Attendee: 1 WCB staff	Campbell, Dan	\$21.93
Travel - Airfare	October 4, 2024	International Association of Industrial Accident Boards and Commissions (IAIABC) Convention September 23 - 26, 2024, Toronto, ON Attendee: 1 WCB staff	Campbell, Dan	\$734.43
Travel – Accommodations	October 23, 2024	Business Transformation meetings September 8 – 12, 2024, Austin, Texas Attendee: 1 WCB staff	Campbell, Dan	\$1,911.82

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Travel - Meals	October 23, 2024	Business Transformation meetings September 8 – 12, 2024, Austin, Texas Attendee: 1 WCB staff	Campbell, Dan	\$339.45
Travel – Incidentals	October 23, 2024	Business Transformation meetings September 8 – 12, 2024, Austin, Texas Attendee: 1 WCB staff	Campbell, Dan	\$25.00
Travel - Airfare	October 23, 2024	Business Transformation meetings September 8 – 12, 2024, Austin, Texas Attendee: 1 WCB staff	Campbell, Dan	\$1,634.37
Travel – Airport Parking	October 23, 2024	Business Transformation meetings September 8 – 12, 2024, Austin, Texas Attendee: 1 WCB staff	Campbell, Dan	\$100.00
Travel – Bridge Toll	October 23, 2024	Business Transformation meetings September 8 – 12, 2024, Austin, Texas Attendee: 1 WCB staff	Campbell, Dan	\$50.25
Travel - Mileage	October 23, 2024	Business Transformation meetings September 8 – 12, 2024, Austin, Texas Attendee: 1 WCB staff	Campbell, Dan	\$119.37
External Meeting Expense	October 24, 2024	WorksafeNB Investment Training October 9, 2024, Brudenell, PE Attendees: 9 WCB staff, 5 Directors and 23 Others	Rodd Brudenell River- Rodd Hotels & Resorts	\$6,069.16
External Meeting Expense	October 31, 2024	Board of Directors meeting October 24, 2024, Charlottetown, PE Attendees: 8 WCB staff and 6 Directors	Gallant's & Co. Island Food to Go	\$600.30

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.