

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 **September 1 – September 30, 2024**.

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
External Meeting Expense	September 4, 2024	Board of Directors meeting July 25, 2024, Summerside, PE Attendees: 7 WCB staff and 6 Directors	Credit Union Place	\$100.00
Internal Meeting Expense	September 9, 2024	Workers Compensation Board staff meeting July 23, 2024, Charlottetown, PE Attendees: 8 WCB staff	Papa Johns Pizza	\$88.18
External Meeting Expense	September 9, 2024	Board of Directors meeting July 25, 2024, Summerside, PE Attendees: 7 WCB staff and 6 Directors	Five Eleven Hospitality Inc.	\$414.90
External Meeting Expense	September 19, 2024	Workers Compensation Board staff meeting September 17, 2024, Kensington, PE Attendees: 6 WCB staff and 2 non staff	Tim Hortons	\$37.97

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.