



PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

The following is the Public Expense Disclosure Report for:

Douglas Clow - Acting-Chair, CEO

for transactions that were entered in the Island Regulatory and Appeals Commission's financial system for:

May, 2024

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	13-May-24	Canadian Association of Members of Public Utility Tribunals Annual Conference Calgary, AB May 5-09, 2024 Attendee	Canadian Association of Members of Public Utility Tribunals	\$ 1,450.00
Travel - Airfare	13-May-24	Canadian Association of Members of Public Utility Tribunals Annual Conference Calgary, AB May 5-09, 2024 Attendee	Canadian Association of Members of Public Utility Tribunals	\$ 1,400.25
Travel - Ground transportation	13-May-24	Canadian Association of Members of Public Utility Tribunals Annual Conference Calgary, AB May 5-09, 2024 Attendee	Charlottetown Airport	\$ 46.00
Travel- Meals	13-May-24	Canadian Association of Members of Public Utility	Meal Allowance	\$ 165.22

REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
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*** The Claimant has no reimbursements to claim for this time period ***

Prior to online publication the aforementioned expenditures and reimbursements have been reviewed for accuracy and completeness by the Claimant and the Chair or Vice-Chair of the Commission.