



PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

The following is the Public Expense Disclosure Report for: Kerri Carpenter, Commissioner
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. May 05- 09th, 2024, Calgary AB, 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. May 05- 09th, 2024, Calgary AB, Attendee	Air Canada	\$ 1,390.25
Travel - Accomodations	13-May-24	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 05- 09th, 2024, Calgary AB, Attendee	Westin Hotels & Resorts	\$ 928.74
Travel - Ground transportation	13-May-24	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 05- 09th, 2024, Calgary AB, Attendee	Charlottetown Airport	\$ 160.51

Travel- Meals	13-May-24	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 05- 09th, 2024, Calgary AB, Attendee	Meal Allowance	\$ 134.78
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*** The Claimant has no expenses to claim for this time period ***

REIMBURSEMENTS

*** 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.