



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

May, 2025

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	29-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2024, Halifax, NS, Attendee	Canadian Association of Members of Public Utility Tribunals	\$ 1,300.00
Travel - Accomodations	29-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2024, Halifax, NS, Attendee	Canadian Association of Members of Public Utility Tribunals	\$ 992.55
Travel- Meals	29-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2024, Halifax, NS, Attendee	Meals Allowance	\$ 65.22
Travel - Ground transportation	29-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2024, Halifax, NS, Attendee	Confederation Bridge & Tolls	\$ 56.25

Travel - Ground transportation	29-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2024, Halifax, NS, Attendee	Mileage	\$ 278.94
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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.