



# PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

The following is the Public Expense Disclosure Report for: Pamela Williams, KC - Chair and Chief Executive Officer  
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	7-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2025, Halifax NS, Attendee	Canadian Association of Members of Public Utility Tribunals	\$ 1,300.00
Travel - Accomodations	7-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2025, Halifax NS, Attendee	Halifax Marriott Harbourfront Hotel	\$ 992.55
Travel- Meals	7-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2025, Halifax NS, Attendee	Meals allowance	\$ 65.22
Travel - Ground transportation	7-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2025, Halifax NS, Attendee	Mileage	\$ 278.94

Travel - Ground transportation	7-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2025, Halifax NS, Attendee	Confederation Bridge & Cobequid Pass Tolls	\$ 58.25
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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.**