



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:

June, 2026

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	12-Jun-26	Canadian Association of Members of Public Utility Tribunals Energy Relugation Course. June 07- 12th, 2026, Banff, AB, Attendee	Canadian Association of Members of Public Utility Tribunals	\$ 2,900.00
Travel - Airfare	12-Jun-26	Canadian Association of Members of Public Utility Tribunals Energy Relugation Course. June 07- 12th, 2026, Banff, AB, Attendee	AirCanada	\$ 1,000.52
Travel - Ground transportation	12-Jun-26	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 05- 08th, 2026, Montreal, QC, Attendee	Taxi	\$ 169.80
Travel- Meals	12-Jun-26	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 05- 08th, 2026, Montreal, QC, Attendee	Meals Allowance	\$ 104.35

*** 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.