



# 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, 2025

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	18-Jun-25	Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON June 03-05, 2025 Attendee	Canadian Institute for the Administration of Justice	\$ 1,125.00
Travel - Airfare	18-Jun-25	Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON June 03-05, 2025 Attendee	Porter Airlines / Air Canada	\$ 1,114.92
Travel - Accomodations	18-Jun-25	Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON June 03-05, 2025 Attendee	Double Tree By Hilton	\$ 678.30
Travel - Ground transportation	18-Jun-25	Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON June 03-05, 2025 Attendee	Capital Taxi	\$ 49.91

Travel- Meals	18-Jun-25	Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON June 03-05, 2025 Attendee	Meal Allowance	\$ 65.22
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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.**