



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:

June, 2025

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	13-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	13-Jun-25	Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON June 03-05, 2025 Attendee	Porter Airlines	\$ 649.31
Travel - Accomodations	13-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	13-Jun-25	Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON June 03-05, 2025 Attendee	Blue Line Taxi / Capital Taxi Charlottetown Aiport Authority	\$ 137.27

Travel- Meals	13-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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*** The Claimant has no expenses to claim for this time period ***

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.