



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:

July, 2025

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Ground transportation	12-Aug-25	New Brunswick Insurance Board Training Session Saint John, NB July 15-17, 2025 Attendee	Mileage	\$ 310.94
Travel - Accomodations	12-Aug-25	New Brunswick Insurance Board Training Session Saint John, NB July 15-17, 2025 Attendee	Delta Hotels	\$ 472.08
Travel - Ground transportation	12-Aug-25	New Brunswick Insurance Board Training Session Saint John, NB July 15-17, 2025 Attendee	Confederation Bridge	\$ 50.25
Travel- Meals	12-Aug-25	New Brunswick Insurance Board Training Session Saint John, NB July 15-17, 2025 Attendee	Meal Allowance	\$ 65.00

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.