



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:

July, 2025

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	1-Aug-25	New Brunswick Insurance Board Training Session Saint John, NB July 15-17, 2025 Attendee	Delta Hotels	\$ 428.50
Travel- Meals	1-Aug-25	New Brunswick Insurance Board Training Session Saint John, NB July 15-17, 2025 Attendee	Meal Allowance	\$ 55.00

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.