



PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

Scott MacKenzie, QC - Chair and Chief Executive Officer

Douglas Clow - Acting-Chair, CEO

Erin Mitchell, Commissioner

Kerri Carpenter, Commissioner

The following is the Public Expense Disclosure Report for:

Douglas Clow - Acting-Chair, CEO

for transactions that were entered in the Island Regulatory and Appeals Commission's financial system for:

September, 2024

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	23-Sep-24	Canadian Association of Members of Public Utility Tribunals Annual General Meeting Saint Andrews, NB September 15-18, 2024 Attendee	The Algonquin Resort	\$ 1,066.56
Travel - Ground transportation	23-Sep-24	Canadian Association of Members of Public Utility Tribunals Annual General Meeting Saint Andrews, NB September 15-18, 2024 Attendee	Confederation Bridge	\$ 47.75

Travel- Meals	23-Sep-24	Canadian Association of Members of Public Utility Tribunals Annual General Meeting Saint Andrews, NB September 15-18, 2024 Attendee	Meal allowance	\$ 91.30
Travel - Ground transportation	23-Sep-24	Canadian Association of Members of Public Utility Tribunals Annual General Meeting Saint Andrews, NB September 15-18, 2024 Attendee	Mileage	\$ 324.94

*** The Claimant has no expenses to claim for this time period ***

REIMBURSEMENTS

*** 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.