



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, Commissioner
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	\$ 976.50
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 - 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 Allowance	\$ 324.94

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
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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.