



# PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

Pamela Williams, KC - Chair and Chief Executive Officer

Kerri Carpenter - Vice-Chair

Gordon MacFarlane, Commissioner

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:

September, 2025

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	17-Sep-25	Canadian Association of Members of Public Utility Tribunals Conference September 13-17, 2025 Winnipeg, MB	Air Canada	\$ 962.92
Conference/Workshop Registration Fees	17-Sep-25	Canadian Association of Members of Public Utility Tribunals Conference September 13-17, 2025 Winnipeg, MB	CAMPUT	\$ 950.00
Travel - Accomodations	12-Sep-25	Canadian Association of Members of Public Utility Tribunals Conference September 13-17, 2025 Winnipeg, MB	Inn at the Forks	\$ 924.32
Travel - Ground transportation	17-Sep-25	Canadian Association of Members of Public Utility Tribunals Conference September 13-17, 2025 Winnipeg, MB	Uber	\$ 61.12

Travel - Meals & Incidentals	17-Sep-25	Canadian Association of Members of Public Utility Tribunals Conference September 13-17, 2025 Winnipeg, MB	Meals	\$ 117.39
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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.**

