



# 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: **Pamela Williams, KC - Chair and Chief Executive Officer**

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 Annual General Meeting September 13-17, 2025 Winnipeg, MB	Air Canada	\$ 562.92
Conference/Workshop Registration Fees	17-Sep-25	Canadian Association of Members of Public Utility Tribunals Annual General Meeting September 13-17, 2025 Winnipeg, MB	CAMPUT	\$ 950.00
Travel - Accomodations	17-Sep-25	Canadian Association of Members of Public Utility Tribunals Annual General Meeting September 13-17, 2025 Winnipeg, MB	Inn at the Forks	\$ 1,055.76
Travel - Ground transportation	17-Sep-25	Canadian Association of Members of Public Utility Tribunals Annual General Meeting September 13-17, 2025 Winnipeg, MB	Taxi	\$ 30.85

Travel- Meals	17-Sep-25	Canadian Association of Members of Public Utility Tribunals Annual General Meeting September 13-17, 2025 Winnipeg, MB	Meals	\$ 143.48
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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.**