



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: **October, 2024**

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	6-Nov-24	Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON October 28-30, 2024 Attendee	Air Canada	\$ 922.92
Travel - Accomodations	6-Nov-24	Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON October 28-30, 2024 Attendee	Hilton Garden Inn Hotel	\$ 438.00
Travel - Ground transportation	6-Nov-24	Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON October 28-30, 2024 Attendee	Blueline Taxi	\$ 35.12

Travel- Meals	6-Nov-24	Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON October 28-30, 2024 Attendee	Meal allowance	\$ 86.96
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*** 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.