



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:

October, 2025

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	23-Oct-25	Canadian Automobile Insurance Rate Regulators Association Fall Conference October 20-22, 2025 Toronto, ON	Air Canada	\$ 618.92
Conference/Workshop Registration Fees	22-Aug-25	Canadian Automobile Insurance Rate Regulators Association Fall Conference October 20-22, 2025 Toronto, ON	CARR	\$ 750.00
Travel - Accomodations	23-Oct-25	Canadian Automobile Insurance Rate Regulators Association Fall Conference October 20-22, 2025 Toronto, ON	Double Tree by Hilton	\$ 1,136.01
Travel - Ground transportation	23-Oct-25	Canadian Automobile Insurance Rate Regulators Association Fall Conference October 20-22, 2025 Toronto, ON	Go Transit toront and Taxi	\$ 47.35

Travel - Ground transportation	23-Oct-25	Canadian Automobile Insurance Rate Regulators Association Fall Conference October 20-22, 2025 Toronto, ON	Toronto Taxi	\$ 84.47
Travel- Meals & Incidentals	23-Oct-25	Canadian Automobile Insurance Rate Regulators Association Fall Conference October 20-22, 2025 Toronto, ON	Meals	\$ 108.70

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.