



PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

The following is the Public Expense Disclosure Report for: **Douglas Clow - Acting-Chair, CEO**
for transactions that were entered in the Island Regulatory and Appeals Commission's financial system for:

November, 2024

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Ground transportation	9-Dec-24	Nova Scotia Utility and Review Board Halifax, Ns November 17-19 and Nov 24-26, 2024 Attendee	Confederation Bridge and Cobequid Pass	\$ 116.50
Travel- Meals	9-Dec-24	Nova Scotia Utility and Review Board Halifax, Ns November 17-19 and Nov 24-26, 2024 Attendee	Meal allowance	\$ 143.48
Travel - Ground transportation	9-Dec-24	Nova Scotia Utility and Review Board Halifax, Ns November 17-19 and Nov 24-26, 2024 Attendee	Mileage Allowance	\$ 493.57

REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
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Travel - Ground transportation	9-Dec-24	Nova Scotia Utility and Review Board Halifax, Ns November 17-19 and Nov 24-26, 2024 Attendee	Confederation Bridge and Cobequid Pass	\$ 116.50
Travel- Meals	9-Dec-24	Nova Scotia Utility and Review Board Halifax, Ns November 17-19 and Nov 24-26, 2024 Attendee	Meal allowance	\$ 143.48
Travel - Ground transportation	9-Dec-24	Nova Scotia Utility and Review Board Halifax, Ns November 17-19 and Nov 24-26, 2024 Attendee	Mileage Allowance	\$ 493.57

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.