



PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

The following is the Public Expense Disclosure Report for: Erin T. Mitchell, Commissioner
 for transactions that were entered in the Island Regulatory and Appeals Commission's financial system for: January, 2020

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	25-Jan-20	Canadian Association of Members of Public Utility Tribunals -Regulatory Key Meeting Location: Montreal, QC Dates: January 26-28, 2020	Canavents	\$ 219.95
Travel - Airfare	29-Jan-20	Canadian Association of Members of Public Utility Tribunals -Regulatory Key Meeting Location: Montreal, QC Dates: January 26-28, 2020	Air Canada	\$ 575.77
Travel - Ground transportation	29-Jan-20	Canadian Association of Members of Public Utility Tribunals -Regulatory Key Meeting Location: Montreal, QC Dates: January 26-28, 2020	Taxi Diamon	\$ 45.37
Travel - Accomodations	29-Jan-20	Canadian Association of Members of Public Utility Tribunals -Regulatory Key Meeting Location: Montreal, QC Dates: January 26-28, 2020	Intercontinental Montreal	\$ 357.15
Travel - Ground transportation	29-Jan-20	Canadian Association of Members of Public Utility Tribunals -Regulatory Key Meeting Location: Montreal, QC Dates: January 26-28, 2020	Charlottetown Airport	\$ 39.13

Travel- Meals	29-Jan-20	Canadian Association of Members of Public Utility Tribunals -Regulatory Key Meeting Location: Montreal, QC Dates: January 26-28, 2020	Allowance	\$ 56.52
---------------	-----------	------------------------------------------------------------------------------------------------------------------------------------------------	-----------	----------

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.