



# 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 - Vice-Chair  
for transactions that were entered in the Island Regulatory and Appeals Commission's financial system for: April, 2015

## EXPENSES

| CATEGORY                                 | ACCOUNTING DATE | TRANSACTION DETAIL                                                                                                                            | MERCHANT                                              | AMOUNT    |
|------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------|
| Conference/Workshop<br>Registration Fees | April 25, 2015  | CAMPUT Annual Conference - Calgary, AB<br>Dates: May 10-13, 2015<br>Attendees: 1 IRAC                                                         | Canavents                                             | \$ 895.00 |
| Travel - Airfare                         | April 25, 2015  | Airfare for Vice-Chair to attend CAMPUT Annual<br>Conference - Calgary, AB<br>Dates: May 10-13, 2015<br>Attendee: 1 IRAC                      | Air Canada                                            | \$ 897.54 |
| Travel- Accommodations                   | April 25, 2015  | Hotel Room Deposit for Vice-Chair to attend<br>CAMPUT Annual Conference - Calgary, AB<br>Dates: May 10-13 2015<br>Attendee: 1 IRAC            | Hyatt Regency - Calgary, AB                           | \$ 329.00 |
| Travel - Meals                           | April 29, 2015  | Meeting with Chair and Others of the Nova Scotia<br>Utilities and Review Board - Halifax, NS<br>Dates: April 28-29, 2015<br>Attendees: 1 IRAC | Meal Allowances: 1 Breakfast, 1<br>Lunch and 1 Dinner | \$ 50.00  |

## REIMBURSEMENTS

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|----------|-----------------|--------------------|----------|--------|
|          |                 |                    |          |        |

\*\*\* 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.**