



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, 2016

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel- Meals	7-Apr-16	IT Audit, Governance and Security Conference Toronto, ON Dates: March 20-23, 2016 1 IRAC	Clow, Doug - Travel Claim	\$ 75.00
Travel - Accomodations	7-Apr-16	IT Audit, Governance and Security Conference Toronto, ON Dates: March 20-23, 2016 1 IRAC	Clow, Doug - Travel Claim	\$ 285.36
Travel - Ground transportation	7-Apr-16	IT Audit, Governance and Security Conference Toronto, ON Dates: March 20-23, 2016 1 IRAC	Clow, Doug - Travel Claim	\$ 182.66
Conference/Workshop Registration Fees	7-Apr-16	IT Audit, Governance and Security Conference Toronto, ON Dates: March 20-23, 2016 1 IRAC	Chartered Professional Accountants Canada	\$ 1,295.00
Travel - Airfare	7-Apr-16	IT Audit, Governance and Security Conference Toronto, ON Dates: March 20-23, 2016 1 IRAC	Air Canada	\$ 679.25

REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
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*** 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.