



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: May, 2015

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Meals	May 21, 2015	CAMPUT Annual Conference, Calgary, AB Dates: May 10-14, 2015 Attendees: 1 IRAC	Meal Allowances: 1 Lunch and 4 Dinner	\$ 115.00
Travel - Ground Transportation	May 21, 2015	CAMPUT Annual Conference, Calgary, AB Dates: May 10-14, 2015 Attendees: 1 IRAC	Allied Black Taxi	\$ 35.35
Travel - Ground Transportation	May 25, 2015	CAMPUT Annual Conference, Calgary, AB Dates: May 10-14, 2015 Attendees: 2 IRAC	Checker Cabs Ltd.	\$ 38.24
Travel- Accommodations	May 25, 2015	Meeting with Chair and Others of the Nova Scotia Utilities and Review Board - Halifax, NS Dates: April 28-29, 2015 Attendees: 1 IRAC	The Prince George Hotel	\$ 214.78
Travel- Accommodations	May 25, 2015	CAMPUT Annual Conference, Calgary, AB Dates: May 10-14, 2015 Attendees: 1 IRAC	Hyatt Regency Calgary Calgary, AB	\$ 1,057.26

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.