



# 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, 2016

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel- Meals	30-May-16	CAMPUT 2016 Montreal, Quebec Dates: May 15 - 18, 2016 1 IRAC	Clow, Douglas - Travel Claim	\$ 65.00

## 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.