



# 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, 2018

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	25-May-18	Canadian Association of Members of Public Utility Association ("CAMPUT") Annual Conference Toronto, ON Dates: May 8-11, 2018 1 IRAC	Fairmont Royal York	\$ 870.48
Travel - Ground transportation	25-May-18	Canadian Association of Members of Public Utility Association ("CAMPUT") Annual Conference Toronto, ON Dates: May 8-11, 2018 1 IRAC	UP Union Pearson Express	\$ 10.74
Travel- Meals	28-May-18	Canadian Association of Members of Public Utility Association ("CAMPUT") Annual Conference Toronto, ON Dates: May 8-11, 2018 1 IRAC	Meal Allowance	\$ 65.22

Conference/Workshop Registration Fees	25-May-18	The ONE National Conference 2018 Halifax, NS Dates: October 1-2, 2018 1 IRAC	Chartered Professional Accountants	\$ 1,490.00
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## 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.**