



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, 2019

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	25-May-19	Canadian Association of Members of Public Utility Association ("CAMPUT") Annual Conference and Executive Meeting Calgary, Alberta May 5-8, 2019 1 IRAC	Westin	\$ 768.06
Travel - Ground transportation	25-May-19	Canadian Association of Members of Public Utility Association ("CAMPUT") Annual Conference and Executive Meeting Calgary, Alberta May 5-8 2019 1 IRAC	Associated Cab	\$ 40.61
Travel - Ground transportation	25-May-19	Canadian Association of Members of Public Utility Association ("CAMPUT") Annual Conference and Executive Meeting Calgary, Alberta May 5-18, 2019 1 IRAC	Checker Cab	\$ 40.14

Travel - Incidentals	25-May-19	Canadian Association of Members of Public Utility Association ("CAMPUT") Annual Conference and Executive Meeting Calgary, Alberta May 5-8, 2019 1 IRAC	Meal Allowance	\$ 91.30
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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.