



# 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: June, 2015

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Commission Meeting Expenses	June 11, 2015	Auto Insurance Meeting with Facility Association, Charlottetown, PE Date: June 11, 2015 Attendees: 6 IRAC; 2 non-government	Beanz Espresso Bar, Charlottetown, PE	\$ 135.50

## REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT

\*\*\* 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.