



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, 2016

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	6-Jun-16	CAMPUT Annual Conference Montreal, Quebec Dates: May 15 - 18, 2016 1 IRAC	Le Centre Sheraton Montreal Hotel	\$ 657.93
Travel - Ground transportation	6-Jun-16	CAMPUT Annual Conference Montreal, Quebec Dates: May 15 - 18, 2016 3 IRAC, 1 Non-IRAC	Services De Transportation Trust Taxi	\$ 45.00
Travel - Ground transportation	28-Jun-16	Energy Regulation Course Kingston, Ontario Dates: June 20-24, 2016 1 IRAC	Amey's Greenwood Taxi Ltd.	\$ 15.00
Travel - Ground transportation	28-Jun-16	Energy Regulation Course Kingston, Ontario Dates: June 20-24, 2016 1 IRAC	City Taxi	\$ 15.00
Travel- Meals	28-Jun-16	Energy Regulation Course Kingston, Ontario Dates: June 20-24, 2016 1 IRAC	Douglas Clow Travel Claim	\$ 35.00

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.