



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, 2019

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Ground transportation	25-Jun-19	New Brunswick Insurance Board Seminar Moncton, New Brunswick June 9-11, 2019 1 IRAC	Strait Crossing	\$ 47.75
Travel - Accomodations	25-Jun-19	New Brunswick Insurance Board Seminar Moncton, New Brunswick June 9-11, 2019 1 IRAC	Wingate	\$ 304.00
Travel- Meals	25-Jun-19	New Brunswick Insurance Board Seminar Moncton, New Brunswick June 9-11, 2019 1 IRAC	Meal Allowance	\$ 82.60
Travel - Ground transportation	25-Jun-19	New Brunswick Insurance Board Seminar Moncton, New Brunswick June 9-11, 2019 1 IRAC	Mileage	\$ 161.21

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.