



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: September, 2015

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	September 3, 2015	CARR 2015 Conference Saint John, NB Dates: September 20 - 23, 2015 1 IRAC	Canadian Automobile Insurance Rate Regulators Associations	\$ 975.00
Travel - Ground transportation	September 25, 2015	CARR 2015 Conference Saint John, NB Dates: September 20 - 23, 2015 3 IRAC	Strait Crossing Bridge Ltd. Borden-Carleton, PE	\$ 45.50
Travel - Accomodations	September 25, 2015	CARR 2015 Conference Saint John, NB Dates: September 20 - 23, 2015 1 IRAC	Hilton Saint John Saint John, NB	\$ 429.51
Travel - Ground transportation	September 25, 2015	CARR 2015 Conference Saint John, NB Dates: September 20 - 23, 2015 3 IRAC	Hilton Saint John Saint John, NB	\$ 60.00
Travel - Ground transportation	September 30, 2015	CARR 2015 Conference Saint John, NB Dates: September 20 - 23, 2015 3 IRAC	Clow, Douglas - Travel Claim	\$ 218.51

Travel- Meals	September 30, 2015	CARR 2015 Conference Saint John, NB Dates: September 20 - 23, 2015 1 IRAC	Clow, Douglas - Travel Claim	\$ 50.00
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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.