



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, 2016

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	7-Sep-16	CAMPUT 2016 Conference and Annual General Meeting Winnipeg, Manitoba Dates: September 11 - 14, 2016 1 IRAC	Air Canada	\$ 1,038.25
Travel - Ground transportation	29-Sep-16	CAMPUT 2016 Conference and Annual General Meeting Winnipeg, Manitoba Dates: September 11, 2016 1 IRAC	Unicity Taxi	\$ 20.00
Travel - Ground transportation	29-Sep-16	CAMPUT 2016 Conference and Annual General Meeting Winnipeg, Manitoba Dates: September 14, 2016 1 IRAC	Unicity Taxi	\$ 20.00
Travel- Meals	29-Sep-16	CAMPUT 2016 Conference and Annual General Meeting Winnipeg, Manitoba Dates: September 11 - 14, 2016 1 IRAC	Douglas Clow	\$ 75.00

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.