



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, 2018

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	25-Sep-18	Canadian Automobile Insurance Rate Regulators Association Fall Conference Calgary, Alberta September 16-19, 2018	Air Canada	\$ 289.00
Travel - Ground transportation	25-Sep-18	Canadian Automobile Insurance Rate Regulators Association Fall Conference Calgary, Alberta September 16-19, 2018	Associated Cab	\$ 35.24
Travel - Ground transportation	25-Sep-18	Canadian Automobile Insurance Rate Regulators Association Fall Conference Calgary, Alberta September 16-19, 2018	Checker Yellow Cab	\$ 34.67
Travel - Accomodations	25-Sep-18	Canadian Automobile Insurance Rate Regulators Association Fall Conference Calgary, Alberta September 16-19, 2018	Sheraton	\$ 958.70

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.