



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: October, 2017

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel- Meals	5-Oct-17	Petroleum Meetings Halifax, NS Dates: October 1-3, 2017 1 IRAC	Meal Allowance - Out of Province	\$ 110.00
Travel - Ground transportation	5-Oct-17	Petroleum Meetings Halifax, NS Dates: October 1-3, 2017 1 IRAC	Mileage Allowance - Out of Province	\$ 122.24
Travel - Ground transportation	25-Oct-17	Petroleum Meetings Halifax, NS Dates: October 1-3, 2017 1 IRAC	Confederation Bridge	\$ 46.50
Travel - Accomodations	25-Oct-17	Petroleum Meetings Halifax, NS Dates: October 1-3, 2017 1 IRAC	Residence Inn	\$ 357.86
Conference/Workshop Registration Fees	25-Oct-17	Oil & Gas Conference Calgary, AB Dates: November 28-29, 2017 1 IRAC	CPA Canada	\$ 1,395.00

Travel - Airfare	25-Oct-17	Oil & Gas Conference Calgary, AB Dates: November 28-29, 2017 1 IRAC	Air Canada	\$ 726.25
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*** The Claimant has no expenses to claim for this time period ***

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.