



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, 2018

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel- Meals	10-Oct-18	Canadian Automobile Insurance Rate Regulators Association Fall Conference Calgary, Alberta September 16-19, 2018	Meal Allowance	\$ 186.95
Travel- Meals	16-Oct-18	Chartered Professional Accountants The One National Conference Halifax, Nova Scotia September 29-October, 2018	Meal Allowance	\$ 139.13
Travel - Ground transportation	16-Oct-18	Chartered Professional Accountants The One National Conference Halifax, Nova Scotia September 29-October, 2018	Toll fees	\$ 4.34
Travel - Accomodations	25-Oct-18	Chartered Professional Accountants The One National Conference Halifax, Nova Scotia September 29-October, 2018	Lord Nelson Hotel	\$ 613.74
Travel - Ground transportation	25-Oct-18	Chartered Professional Accountants The One National Conference Halifax, Nova Scotia September 29-October, 2018	Northumberland Ferry	\$ 67.83

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.