



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:

December, 2017

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel- Meals	6-Dec-17	Oil & Gas Conference Calgary, AB Dates: November 28-29, 2017 1 IRAC	Meal Allowance	\$ 104.38
Travel - Ground transportation	6-Dec-17	Oil & Gas Conference Calgary, AB Dates: November 28-29, 2017 1 IRAC	Associated Cab	\$ 31.83
Travel - Accomodations	24-Dec-17	Oil & Gas Conference Calgary, AB Dates: November 28-29, 2017 1 IRAC	Calgary Marriott Downtown	\$ 398.00
Travel - Ground transportation	25-Dec-17	Oil & Gas Conference Calgary, AB Dates: November 28-29, 2017 1 IRAC	Associated Cab	\$ 34.65

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.