



# PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

The following is the Public Expense Disclosure Report for: John Broderick, Commissioner  
for transactions that were entered in the Island Regulatory and Appeals Commission's financial system for: March, 2016

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	10-Mar-16	CAMPUT Annual Conference Montreal, Quebec Dates: May 15 - 18, 2016 1 IRAC	CAMPUT	\$ 795.00
Travel - Airfare	10-Mar-16	CAMPUT Annual Conference Montreal, Quebec Dates: May 15 - 18, 2016 1 IRAC	Air Canada	\$ 434.74
Travel - Accomodations	10-Mar-16	CAMPUT Annual Conference Montreal, Quebec Dates: May 15 - 18, 2016 1 IRAC	Le Centre Sheraton Montreal Hotel	\$ 289.00

## REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
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\*\*\* 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.