



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: April, 2015

EXPENSES

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|--|-----------------|---|-----------------------------|-----------|
| Conference/Workshop Registration Fees | April 25, 2015 | CAMPUT Annual Conference - Calgary, AB Dates: May 10-13, 2015 Attendees: 1 IRAC | Canavents | \$ 895.00 |
| Travel - Airfare | April 25, 2015 | Airfare for Commissioner to attend CAMPUT Annual Conference - Calgary, AB Dates: May 10-13, 2015 Attendees: 1 IRAC | Air Canada | \$ 824.50 |
| Travel- Accommodations | April 25, 2015 | Hotel Room Deposit for Commissioner - CAMPUT Annual Conference - Calgary, AB Dates: May 10-13 2015 Attendees: 4 IRAC | Hyatt Regency - Calgary, AB | \$ 329.00 |

REIMBURSEMENTS

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|----------|-----------------|--------------------|----------|--------|
| | | | | |

*** 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.