



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, 2017

EXPENSES

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|---------------------------------------|-----------------|---|------------|-------------|
| Conference/Workshop Registration Fees | 25-Apr-17 | CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC | Canavents | \$ 1,050.00 |
| Travel - Airfare | 25-Apr-17 | CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC | Air Canada | \$ 809.25 |
| Travel - Airfare | 25-Apr-17 | CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC | Air Canada | \$ 110.00 |

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.