



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: May, 2015

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Meals	May 22, 2015	CAMPUT Annual Conference, Calgary, AB Dates: May 9-14, 2015 Attendees: 1 IRAC	Meal Allowances: 2 Breakfast, 4 Lunch and 5 Dinner	\$ 205.00
Travel - Airfare	May 25, 2015	CAMPUT Annual Conference, Calgary, AB Dates: May 9-14, 2015 Attendees: 1 IRAC	Air Canada	\$ 50.00
Travel - Ground Transportation	May 25, 2015	CAMPUT Annual Conference, Calgary, AB Dates: May 9-14, 2015 Attendees: 2 IRAC	Associated Cab - Calgary, AB	\$ 36.84
Travel- Accommodations	May 25, 2015	CAMPUT Annual Conference, Calgary, AB Dates: May 9-14, 2015 Attendees: 1 IRAC	Hyatt Regency Calgary - Calgary, AB	\$ 1,409.68

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.