



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, 2017

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Incidentals	25-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Air Canada	\$ 25.00
Travel - Ground transportation	25-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Royal City Taxi	\$ 34.78
Travel - Ground transportation	25-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Vancouver Taxi	\$ 10.43
Travel - Ground transportation	25-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Blacktop & Checker Cab	\$ 15.65
Travel - Accomodations	25-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Sheraton	\$ 1,109.15

Travel - Ground transportation	25-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	MacLure's Cab	\$ 30.43
Travel - Incidentals	25-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Air Canada	\$ 25.00
Travel- Meals	25-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	John Broderick (travel claim)	\$ 178.26

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.