



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: August, 2018

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	25-Aug-18	Canadian Automobile Insurance Rate Regulators Association ("CARR") Calgary, Alberta September 15 - 20, 2018 1 IRAC	Air Canada	\$ 1,349.75
Travel - Airfare	25-Aug-18	Canadian Association of Members of Public Utility Association ("CAMPUT") Annual Conference Iqaluit, Nunavut Dates: August 19-22, 2018 1 IRAC	Air Canada	\$ 365.00
Travel - Accomodations	25-Aug-18	Canadian Automobile Insurance Rate Regulators Association ("CARR") Calgary, Alberta September 15 - 20, 2018 1 IRAC	Hilton Garden Inn	\$ 205.37

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.