



# 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: September, 2015

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	September 3, 2015	CARR 2015 Conference Saint John, NB Dates: September 20 - 23, 2015 1 IRAC	Canadian Automobile Insurance Rate Regulators Associations	\$ 975.00
Travel- Meals	September 25, 2015	CARR 2015 Conference Saint John, NB Dates: September 20 - 23, 2015 1 IRAC	Hilton Saint John Saint John, NB	\$ 33.77
Travel - Accomodations	September 25, 2015	CARR 2015 Conference Saint John, NB Dates: September 20 - 23, 2015 1 IRAC	Hilton Saint John Saint John, NB	\$ 462.89

## REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
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\*\*\* 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.