



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, 2016

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	7-Sep-16	CARR Conference Montreal, Quebec Dates: September 25-28, 2016 1 IRAC	Air Canada	\$ 707.74
Travel - Accomodations	7-Sep-16	CARR Conference Montreal, Quebec Dates: September 25-28, 2016 1 IRAC	Sheraton Hotel	\$ 164.00

REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	7-Sep-16	CAMPUT Annual Conference Montreal, Quebec Dates: May 15-18, 2016 1 IRAC	Air Canada	\$ 434.74

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.