



# 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, 2018

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Ground transportation	25-Sep-18	Canadian Automobile Insurance Rate Regulators Association Fall Conference Calgary, Alberta September 16-19, 2018	Allied Cab	\$ 56.52
Travel - Airfare	25-Sep-18	Canadian Automobile Insurance Rate Regulators Association Fall Conference Calgary, Alberta September 16-19, 2018	Air Canada	\$ 75.00
Travel - Accomodations	25-Sep-18	Canadian Automobile Insurance Rate Regulators Association Fall Conference Calgary, Alberta September 16-19, 2018	Sheraton	\$ 937.30

## 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.