



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: October, 2019

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	25-Oct-19	Canadian Association of Members of Public Utility Tribunals Annual General Meeting, Halifax, NS September 29 - October 1, 2019 IRAC: 1	Canavents	\$ 750.00
Travel - Accomodations	25-Oct-19	Canadian Association of Members of Public Utility Tribunals - Annual General Meeting & Executive Meetings, Halifax, NS September 29 - October 2, 2019 IRAC: 1	Prince George Hotel	\$ 426.36

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.