



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: November, 2016

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	Nov-14-2016	CARR Conference Montreal, Quebec Dates: September 25-28, 2016 1 IRAC	Le Centre Sheraton Montreal Hotel	\$ 560.01
Travel - Airfare	Nov-14-2016	CARR Conference Montreal, Quebec Dates: September 25, 2016 1 IRAC	Air Canada	\$ 25.00
Travel - Airfare	Nov-14-2016	CARR Conference Montreal, Quebec Dates: September 27, 2016 1 IRAC	Air Canada	\$ 25.00
Travel - Ground transportation	Nov-14-2016	CARR Conference Montreal, Quebec Dates: September 28, 2016 3 IRAC	Taxi Champlain	\$ 45.00

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.