



PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

The following is the Public Expense Disclosure Report for:

Douglas Clow - Vice-Chair

for transactions that were entered in the Island Regulatory and Appeals Commission's financial system for:

May, 2023

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	17-May-23	Canadian Association of Members of Public Utility Tribunals Annual Conference Toronto, ON May 6-11, 2023 Attendee	Canadian Association of Members of Public Utility Tribunals	\$ 1,300.00
Travel - Airfare	17-May-23	Canadian Association of Members of Public Utility Tribunals Annual Conference Toronto, ON May 6-11, 2023 Attendee	Air Canada	\$ 303.25
Travel - Accomodations	17-May-23	Canadian Association of Members of Public Utility Tribunals Annual Conference Toronto, ON May 6-11, 2023 Attendee	Sheraton Centre Toronto Hotel	\$ 1,796.70

Travel - Ground transportation	17-May-23	Canadian Association of Members of Public Utility Tribunals Annual Conference Toronto, ON May 6-11, 2023 Attendee	Charlottetown Airport	\$ 63.68
Travel- Meals	17-May-23	Canadian Association of Members of Public Utility Tribunals Annual Conference Toronto, ON May 6-11, 2023 Attendee	Meal Allowance	\$ 130.43

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.