



PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

The following is the Public Expense Disclosure Report for:

Kerri Carpenter, Commissioner

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

November, 2023

EXPENSES

| CATEGORY | ACCOUNTING DATE | TRANSACTION DETAIL | MERCHANT | AMOUNT |
|------------------------|-----------------|---|---------------------------|-----------|
| Travel - Airfare | Noember 6, 2023 | Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON October 22-24, 2023 Attendee | Porter Airlines | \$ 668.12 |
| Travel - Accomodations | 6-Nov-23 | Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON October 22-24, 2023 Attendee | Hilton Garden Inn, Ottawa | \$ 714.48 |

| | | | | |
|--------------------------------|----------|---|----------------------|-----------|
| Travel - Ground transportation | 6-Nov-23 | Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON October 22-24, 2023 Attendee | Uber | \$ 54.49 |
| Travel - Ground transportation | 6-Nov-23 | Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON October 22-24, 2023 Attendee | Blueline Taxi Ottawa | \$ 44.25 |
| Travel- Meals | 6-Nov-23 | Canadian Institute for the Administration of Justice Administrative Tribunal Conference Ottawa, ON October 22-24, 2023 Attendee | Meal Allowance | \$ 143.48 |

*** The Claimant has no expenses to claim for this time period ***

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.