



PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

The following is the Public Expense Disclosure Report for: **Scott MacKenzie, QC - Chair and Chief Executive Officer**

for transactions that were entered in the Island Regulatory and Appeals Commission's financial system for: **May, 2024**

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	13-May-24	Canadian Association of Members of Public Utility Tribunals Annual Conference Calgary, AB May 5-09, 2024 Attendee	Canadian Association of Members of Public Utility Tribunals	\$ 1,600.00
Travel - Airfare	13-May-24	Canadian Association of Members of Public Utility Tribunals Annual Conference Calgary, AB May 5-09, 2024 Attendee	Air Canada	\$ 1,400.25
Travel - Accomodations	13-May-24	Canadian Association of Members of Public Utility Tribunals Annual Conference Calgary, AB May 5-09, 2024 Attendee	Sheraton Suites Calgary Hotel	\$ 1,866.03

Travel - Ground transportation	13-May-24	Canadian Association of Members of Public Utility Tribunals Annual Conference Calgary, AB May 5-09, 2024 Attendee	Charlottetown Airport	\$ 121.11
Travel- Meals	13-May-24	Canadian Association of Members of Public Utility	Meal allowances	\$ 86.96

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.