



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: **January, 2020**

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	25-Jan-20	Canadian Association of Members of Public Utility Tribunals -Regulatory Key Meeting Location: Montreal, QC Dates: January 26-28, 2020	Canavents	\$ 219.95
Travel - Accomodations	29-Jan-20	Canadian Association of Members of Public Utility Tribunals -Regulatory Key Meeting Location: Montreal, QC Dates: January 26-28, 2020	Intercontinental	\$ 349.84
Travel - Ground transportation	29-Jan-20	Canadian Association of Members of Public Utility Tribunals -Regulatory Key Meeting Location: Montreal, QC Dates: January 26-28, 2020	Pontiac Taxi	\$ 44.35
Travel - Ground transportation	29-Jan-20	Canadian Association of Members of Public Utility Tribunals -Regulatory Key Meeting Location: Montreal, QC Dates: January 26-28, 2020	Trust Service Taxi	\$ 44.35

Travel - Ground transportation	29-Jan-20	Canadian Association of Members of Public Utility Tribunals -Regulatory Key Meeting Location: Montreal, QC Dates: January 26-28, 2020	Yellow Cab	\$ 17.39
Travel- Meals	29-Jan-20	Canadian Association of Members of Public Utility Tribunals -Regulatory Key Meeting Location: Montreal, QC Dates: January 26-28, 2020	Allowance	\$ 78.26

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.