



# 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, 2016**

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	7-Jan-16	The Canadian Bar Association Annual Administrative Law, Labour and Employment Law Conference, Ottawa, ON Dates: November 27-28, 2015 1 IRAC	Westin Hotels & Resorts	\$ 451.14
Travel - Ground transportation	7-Jan-16	The Canadian Bar Association Annual Administrative Law, Labour and Employment Law Conference, Ottawa, ON Dates: November 27-28, 2015 1 IRAC	Yellow Cab	\$ 17.00
Travel - Ground transportation	7-Jan-16	The Canadian Bar Association Annual Administrative Law, Labour and Employment Law Conference, Ottawa, ON Dates: November 27-28, 2015 1 IRAC	BlueLine Taxi	\$ 40.00
Travel- Meals	7-Jan-16	The Canadian Bar Association Annual Administrative Law, Labour and Employment Law Conference, Ottawa, ON Dates: November 27-28, 2015 1 IRAC	MacKenzie, Scott - Travel Claim	\$ 80.00

## REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
----------	-----------------	--------------------	----------	--------

\*\*\* 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.**