



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: February, 2017

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	23-Feb-17	CAMPUT Toronto, ON Date: January 28 - February 1, 2017 1 IRAC	Air Canada	\$ 575.64
Travel - Ground transportation	23-Feb-17	CAMPUT Toronto, ON Date: January 28, 2017 1 IRAC	Airline Taxi	\$ 65.00
Travel- Meals	23-Feb-17	CAMPUT Toronto, ON Date: January 28 - February 1, 2017 1 IRAC	Scott MacKenzie	\$ 100.00
Travel - Ground transportation	23-Feb-17	CAMPUT Toronto, ON February 1, 2017 1 IRAC	T Dot O Taxi	\$ 70.00

REIMBURSEMENTS

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
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*** 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.