



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, 2018**

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	25-Feb-18	Canadian Association of Members of Public Utility Association ("CAMPUT") Executive Meeting & Regulatory Key Topics Conference Montreal, PQ Dates: January 26-30, 2018 1 IRAC	Inter-Continental Hotel	\$ 618.73
Conference/Workshop Registration Fees	25-Feb-18	Canadian Association of Members of Public Utility Association ("CAMPUT") Annual Conference Toronto, ON Dates: May 8-11, 2018 1 IRAC	Canavents	\$ 950.00
Travel- Meals	7-Feb-18	Canadian Association of Members of Public Utility Association ("CAMPUT") Executive Meeting & Regulatory Key Topics Conference Montreal, PQ Dates: January 26-30, 2018 1 IRAC	Meal Allowance	\$ 90.00

Travel - Ground transportation	7-Feb-18	Canadian Association of Members of Public Utility Association ("CAMPUT") Executive Meeting & Regulatory Key Topics Conference Montreal, PQ Dates: January 26-30, 2018 1 IRAC	Airport Taxi	\$ 43.48
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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.