



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:

April, 2017

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	25-Apr-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Canavents	\$ 1,050.00
Hospitality & Hosted Conferences	25-Apr-17	Electric Rate Design Seminar New Brunswick Energy and Utilities Board Date: April 30, 2017 1 IRAC	www.Reservations.com	\$ 20.63
Travel - Airfare	27-Apr-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Scott MacKenzie Travel Claim (Air Canada)	\$ 609.12
Travel - Airfare	27-Apr-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Scott MacKenzie Travel Claim (WestJet)	\$ 506.12

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.