



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: **May, 2017**

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Ground transportation	19-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Sunshine Cab	\$ 33.90
Travel - Ground transportation	19-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Yellow Cab	\$ 17.00
Travel - Ground transportation	19-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Co-Op Taxi	\$ 21.37
Travel - Ground transportation	19-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Vancouver Taxi	\$ 29.91
Travel- Meals	19-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Scott MacKenzie (travel claim)	\$ 134.78

Travel - Airfare	19-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	WestJet	\$ 145.00
Travel - Accomodations	19-May-17	CAMPUT 2017 Conference & Annual Meeting Vancouver, British Columbia Dates: May 7-10, 2017 1 IRAC	Sheraton Hotels	\$ 1,109.15
Travel - Ground transportation	25-May-17	National Association of Regulatory Utility Commissioners - Cyber Security Seminar Halifax, NS May 23-24, 2017 1 IRAC	Conferation Bridge	\$ 40.43
Travel - Accomodations	25-May-17	National Association of Regulatory Utility Commissioners - Cyber Security Seminar Halifax, NS May 23-24, 2017 1 IRAC	Doubletree Suites by Hilton	\$ 211.73
Travel- Meals	25-May-17	National Association of Regulatory Utility Commissioners - Cyber Security Seminar Halifax, NS May 23-24, 2017 1 IRAC	Scott MacKenzie (travel claim)	\$ 65.22

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.