



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:

June, 2015

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	June 3, 2015	Law Society of PEI Annual General Meeting, Brudenell, PE June 19 & 20, 2015 Attendees: 1 IRAC	Law Society of PEI	\$ 235.00
Travel - Ground Transportation	June 22, 2015	Meeting with Chair and Others of the New Brunswick Energy & Utility Board, Saint John, NB Dates: May 8, 2015 Attendees: 2 IRAC	Belvedere Esso, Charlottetown, PEI	\$ 65.91
Travel - Ground Transportation	June 27, 2015	CAMPUT 2015 Energy Regulation Course Kingston, ON June 21 - 27, 2015 Attendees: 1 IRAC	City Taxi	\$ 17.54
Travel - Ground Transportation	June 27, 2015	CAMPUT 2015 Energy Regulation Course Kingston, ON June 21 - 27, 2015 Attendees: 1 IRAC	Amey's Greenwood Taxi Ltd.	\$ 17.54
Travel - Ground Transportation	June 27, 2015	CAMPUT 2015 Energy Regulation Course Kingston, ON June 21 - 27, 2015 Attendees: 1 IRAC	Yellow Cab	\$ 13.16

Travel - Meals	June 27, 2015	CAMPUT 2015 Energy Regulation Course Kingston, ON June 21 - 27, 2015 Attendees: 1 IRAC	Meal Allowances: 2 Dinner	\$ 50.00
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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.