



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, 2018

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	25-Jun-18	Canadian Institute for Justice - Joint Seminar on Decision Writing Ottawa, ON June 5-7, 2018 1 IRAC	Lord Elgin Hotel	\$ 728.20
Travel - Ground transportation	15-Jun-18	Canadian Institute for Justice - Joint Seminar on Decision Writing Ottawa, ON June 5-7, 2018 1 IRAC	Blueline	\$ 39.13
Travel- Meals	15-Jun-18	Canadian Institute for Justice - Joint Seminar on Decision Writing Ottawa, ON June 5-7, 2018 1 IRAC	Meal Allownce	\$ 78.26

REIMBURSEMENTS

Travel - Accomodations	25-Jun-18	Canadian Energy Law Forum and the Canadian Association of Members of Public Utility Association ("CAMPUT") Annual Conference Toronto, ON Dates: May 7-12, 2018 1 IRAC	Fairmont Hotel	\$ 290.16
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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.