



# 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: **September, 2015**

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Commission Meeting Expenses	September 25, 2015	Farewell luncheon with Summer Rental student #1 Charlottetown, PE Date: August 25, 2015 Attendees: 2 IRAC	Row House Lobster Co. Charlottetown, PE	\$ 35.72
Internal Commission Meeting Expenses	September 25, 2015	Farewell luncheon with Summer Rental student #2 Charlottetown, PE Date: August 27, 2015 Attendees: 2 IRAC	Mavor's Bistro & Bar Charlottetown, PE	\$ 31.00
Hospitality/Hosted Conference	September 25, 2015	CAMPUT meeting with the Chairs of various Utility Boards, Charlottetown, PE Date: September 15, 2015 Attendees: 1 IRAC, 18 non-IRAC	Peakes Quay Charlottetown, PE	\$ 33.68

## 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.