



# 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, 2017**

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	25-Sep-17	CAMPUT 2017 Conference and Annual General Meeting Saint Andrews, NB Dates: September 10-13, 2017 1 IRAC	Algonquin Resort, St. Andrews, NB	\$ 685.44
Travel - Ground transportation	29-Sep-17	CAMPUT 2017 Conference and Annual General Meeting Saint Andrews, NB Dates: September 10-13, 2017 1 IRAC	Strait Crossing Bridge	\$ 46.50
Travel - Ground transportation	29-Sep-17	CAMPUT 2017 Conference and Annual General Meeting Saint Andrews, NB Dates: September 10-13, 2017 1 IRAC	Out of Province Kilometer Allowance	\$ 313.30
Travel- Meals	29-Sep-17	CAMPUT 2017 Conference and Annual General Meeting Saint Andrews, NB Dates: September 10-13, 2017 1 IRAC	Out of Province Meal Allowance	\$ 91.30

## **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.**