



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:

October, 2016

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	3-Oct-16	CAMPUT 2016 Conference and Annual General Meeting Winnipeg, Manitoba Dates: September 11 -14, 2016 1 IRAC	Air Canada	\$ 979.00
Travel - Airfare	7-Oct-16	Canadian Bar Assoc. Administrative Law Conference Ottawa, ON Dates: November 17 - 21, 2016 1 IRAC	Air Canada	\$ 966.00
Travel - Ground transportation	7-Oct-16	CAMPUT 2016 Conference and Annual General Meeting Winnipeg, Manitoba Dates: September 11, 2016 1 IRAC	Unicity Taxi Ltd.	\$ 25.00
Travel - Ground transportation	7-Oct-16	CAMPUT 2016 Conference and Annual General Meeting Winnipeg, Manitoba Dates: September 14, 2016 1 IRAC	Unicity Taxi Ltd.	\$ 25.00

Travel- Meals	7-Oct-16	CAMPUT 2016 Conference and Annual General Meeting Winnipeg, Manitoba Dates: September 11-14, 2016 1 IRAC	Scott MacKenzie	\$ 75.00
Travel - Accomodations	14-Oct-16	CAMPUT 2016 Conference and Annual General Meeting Winnipeg, Manitoba Dates: September 11-14, 2016 1 IRAC	Inn at the Forks	\$ 732.24
Conference/Workshop Registration Fees	14-Oct-16	Canadian Bar Assoc. Administrative Law Conference Ottawa, ON Dates: November 17 - 21, 2016 1 IRAC	Canadian Bar Association	\$ 705.00

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.