



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, 2019

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Ground transportation	10-Oct-19	Canadian Association of Members of Public Utility Tribunals - Annual General Meeting & Executive Meetings, Halifax, NS September 29 - October 2, 2019 IRAC: 1	Confederation Bridge	\$ 47.75
Travel - Ground transportation	10-Oct-19	Canadian Association of Members of Public Utility Tribunals - Annual General Meeting & Executive Meetings, Halifax, NS September 29 - October 2, 2019 IRAC: 1	Cobequid Pass and Halifax Bridge Tolls	\$ 8.70
Travel- Meals	10-Oct-19	Canadian Association of Members of Public Utility Tribunals - Annual General Meeting & Executive Meetings, Halifax, NS September 29 - October 2, 2019 IRAC: 1	Meal Allowance	\$ 78.27
Travel - Ground transportation	10-Oct-19	Canadian Association of Members of Public Utility Tribunals - Annual General Meeting & Executive Meetings, Halifax, NS September 29 - October 2, 2019 IRAC: 1	Mileage Allowance	\$ 248.33

Travel - Accomodations	25-Oct-19	Canadian Association of Members of Public Utility Tribunals - Annual General Meeting & Executive Meetings, Halifax, NS September 29 - October 2, 2019 IRAC: 1	Prince George Hotel	\$ 711.54
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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.