



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:

November, 2017

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	25-Nov-17	Canadian Bar Association Administrative Law Continuing Education Conference Ottawa, ON Dates: November 16-18, 2017 1 IRAC	Westin Ottawa	\$ 733.54
Travel- Meals	25-Nov-17	Canadian Bar Association Administrative Law Continuing Education Conference Ottawa, ON Dates: November 16-18, 2017 1 IRAC	Out of Province Meal Allowance	\$ 105.00
Travel - Ground transportation	25-Nov-17	Canadian Bar Association Administrative Law Continuing Education Conference Ottawa, ON Dates: November 16-18, 2017 1 IRAC	Yellow Cab	\$ 18.26
Travel - Ground transportation	25-Nov-17	Canadian Bar Association Administrative Law Continuing Education Conference Ottawa, ON Dates: November 16-18, 2017 1 IRAC	Capital Taxi	\$ 34.78

Travel - Ground transportation	25-Nov-17	Canadian Bar Association Administrative Law Continuing Education Conference Ottawa, ON Dates: November 16-18, 2017 1 IRAC	Blueline Taxi	\$ 34.78
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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.