



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, 2019**

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	13-Nov-19	CBA Administration Law Conference Ottawa, ON November 7-11, 2019	Westin	\$ 598.69
Travel - Ground transportation	13-Nov-19	CBA Administration Law Conference Ottawa, ON November 7-11, 2019	Blueline Taxi	\$ 34.78
Travel- Meals	13-Nov-19	CBA Administration Law Conference Ottawa, ON November 7-11, 2019	Allowance	\$ 91.30
Travel - Ground transportation	13-Nov-19	CBA Administration Law Conference Ottawa, ON	Blueline Taxi	\$ 34.78
Travel - Ground transportation		CBA Administration Law Conference Ottawa, ON	Charlottetown Airport	\$ 54.78

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.