



# 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:

December, 2022

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	19-Dec-22	Airfare - Charlottetown - Montreal (return) Canadian Association of Members of Public Utility Tribunals Strategic Planning Meeting January 9-10, 2023 Montreal, QC	Air Canada	\$ 631.25

## 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.**