



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: June, 2023

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Ground transportation	23-Jun-23	Canadian Association of Members of Public Utility Tribunals Energy Regulation Course June 17-20, 2023 Banff, AB Speaker	Avis Car Rental	\$ 493.17
Travel - Ground transportation	23-Jun-23	Canadian Association of Members of Public Utility Tribunals Energy Regulation Course June 17-20, 2023 Banff, AB Speaker	Discovery Pass Parks Canada	\$ 75.00
Travel - Ground transportation	23-Jun-23	Canadian Association of Members of Public Utility Tribunals Energy Regulation Course June 17-20, 2023 Banff, AB Speaker	Petro-Canada	\$ 47.55

Travel - Ground transportation	23-Jun-23	Canadian Association of Members of Public Utility Tribunals Energy Regulation Course June 17-20, 2023 Banff, AB Speaker	Charlottetown Airport	\$ 37.35
Travel- Meals	23-Jun-23	Canadian Association of Members of Public Utility Tribunals Energy Regulation Course June 17-20, 2023 Banff, AB Speaker	Meal Allowance	\$ 130.43

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.