



# 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: May, 2023

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	11-May-23	Canadian Association of Members of Public Utility Tribunals Conference 2023 and Electricity Canada Conference May 6-10, 2023 Toronto, ON Attendee	Sheraton Centre Hotel Toronto	\$ 1,437.56
Travel - Ground transportation	27-Apr-23	Canadian Association of Members of Public Utility Tribunals Conference 2023 and Electricity Canada Conference May 6-10, 2023 Toronto, ON Attendee	CanGo Limo Airport Service	\$ 59.56
Travel - Ground transportation	27-Apr-23	Canadian Association of Members of Public Utility Tribunals Conference 2023 and Electricity Canada Conference May 6-10, 2023 Toronto, ON Attendee	AirFlight Services	\$ 50.01

Travel - Ground transportation	27-Apr-23	Airport Parking (Charlottetown) Canadian Association of Members of Public Utility Tribunals Conference 2023 and Electricity Canada Conference May 6-10, 2023 Toronto, ON	Charlottetown Airport Authority	\$ 55.65
Travel- Meals	27-Apr-23	Canadian Association of Members of Public Utility Tribunals Conference 2023 and Electricity Canada Conference May 6-10, 2023 Toronto, ON Attendee	Meal Allowance	\$ 100.00

## 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.**