



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, 2022

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	7-Nov-22	Canadian Institute of Administrative Justice Advanced Law Program Ottawa, ON October 25-28, 2022 Attendee	Sheraton Ottawa Hotel	\$ 745.68
Travel - Ground transportation	7-Nov-22	Canadian Institute of Administrative Justice Advanced Law Program Ottawa, ON October 25-28, 2022 Attendee	Blue Line Taxi (2 ride)	\$ 75.22
Travel - Ground transportation	7-Nov-22	Canadian Institute of Administrative Justice Advanced Law Program Ottawa, ON October 25-28, 2022 Attendee	Charlottetown Airport	\$ 52.17
Travel- Meals	7-Nov-22	Canadian Institute of Administrative Justice Advanced Law Program Ottawa, ON October 25-28, 2022 Attendee	Meal Allowance	\$ 117.39

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.