



PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

The following is the Public Expense Disclosure Report for:

Gordon MacFarlane, Commissioner

for transactions that were entered in the Island Regulatory and Appeals Commission's financial system for:

April, 2026

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	16-Jun-26	2026 Solar and Energy Storage Summit Denver, Colorado April 29 - April 30, 2026 - Attendee	Wood Mackenzie Inc.	\$ 1,351.76
Travel - Accomodations	16-Jun-26	2026 Solar and Energy Storage Summit Denver, Colorado April 29 - April 30, 2026 - Attendee	OMNI Interlocken Hotel	\$ 1,058.38
Travel - Ground transportation	16-Jun-26	2026 Solar and Energy Storage Summit Denver, Colorado April 29 - April 30, 2026 - Attendee	ACE Rent a Car	\$ 407.75
Travel - Ground transportation	16-Jun-26	2026 Solar and Energy Storage Summit Denver, Colorado April 29 - April 30, 2026 - Attendee	Charlottetown Airport	\$ 69.57
Travel - Incidentals	16-Jun-26	2026 Solar and Energy Storage Summit Denver, Colorado April 29 - April 30, 2026 - Attendee	Meals and Incidentals	\$ 199.56
Travel - Accomodations	16-Jun-26	2026 Solar and Energy Storage Summit Denver, Colorado April 29 - April 30, 2026 - Attendee	Quality Inn toronto airport	\$ 174.25

Travel - Airfare	16-Jun-26	2026 Solar and Energy Storage Summit Denver, Colorado April 29 - April 30, 2026 - Attendee	Air Canada	\$ 1,348.96
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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.