



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:

May, 2025

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	7-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2024, Halifax, NS Attendee	Canadian Association of Members of Public Utility Tribunals	\$ 1,300.00
Travel - Accomodations	7-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2024, Halifax, NS Attendee	The Sutton Place Hotel	\$ 1,017.95
Travel - Ground transportation	7-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2024, Halifax, NS Attendee	Confederation Bridge	\$ 50.25
Travel- Meals	7-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2024, Halifax, NS Attendee	Meal Allowances	\$ 65.22

Travel - Ground transportation	7-May-25	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 04- 07th, 2024, Halifax, NS Attendee	Mileage	\$ 256.70
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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.