



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, 2026

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	8-May-26	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 05- 08th, 2026, Montreal, QC, Attendee	Canadian Association of Members of Public Utility Tribunals	\$ 1,150.00
Travel - Airfare	8-May-26	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 05- 08th, 2026, Montreal, QC, Attendee	Air Canada	\$ 704.91
Travel - Ground transportation	8-May-26	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 05- 08th, 2026, Montreal, QC, Attendee	Taxi and charlottetown Airport	\$ 108.48
Travel- Meals	8-May-26	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 05- 08th, 2026, Montreal, QC, Attendee	Meals allowance	\$ 56.52

Travel - Incidentals	8-May-26	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 05- 08th, 2026, Montreal, QC, Attendee	Incidentals	\$ 17.39
Travel - Accomodations	8-May-26	Canadian Association of Members of Public Utility Tribunals Annual Conference. May 05- 08th, 2026, Montreal, QC, Attendee	Sheraton	\$ 1,009.14

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.