



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: June, 2025

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Conference/Workshop Registration Fees	20-Jun-25	Canadian Association of Members of Public Utility Tribunals Energy Regulation Course June 15-20, 2025 Kingston, ON Attendee	Canadian Association of Members of Public Utility Tribunals	\$ 2,800.00
Travel - Airfare	20-Jun-25	Canadian Association of Members of Public Utility Tribunals Energy Regulation Course June 15-20, 2025 Kingston, ON Attendee	Porter Airline	\$ 615.38
Travel - Ground transportation	20-Jun-25	Canadian Association of Members of Public Utility Tribunals Energy Regulation Course June 15-20, 2025 Kingston, ON Attendee	Thrifty Car Rental	\$ 430.47

Travel- Meals	20-Jun-25	Canadian Association of Members of Public Utility Tribunals Energy Regulation Course June 15-20, 2025 Kingston, ON Attendee	Meal Allowance	\$ 43.48
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*** The Claimant has no expenses to claim for this time period ***

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.