



PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

Pamela Williams, KC - Chair and Chief Executive Officer

Kerri Carpenter - Vice-Chair

Gordon MacFarlane, Commissioner

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:

September, 2025

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	25-Sep-25	Canadian Association of Members of Public Utility Tribunals Conference September 13-17, 2025 Winnipeg, MB	Air Canada	\$ 804.92
Conference/Workshop Registration Fees	25-Sep-25	Canadian Association of Members of Public Utility Tribunals Conference September 13-17, 2025 Winnipeg, MB	Canadian Association of Members of Public Utility Tribunals	\$ 950.00
Travel - Accomodations	25-Sep-25	Canadian Association of Members of Public Utility Tribunals Conference September 13-17, 2025 Winnipeg, MB	Inn at the Forks	\$ 1,055.76
Travel - Ground transportation	25-Sep-25	Canadian Association of Members of Public Utility Tribunals Conference September 13-17, 2025 Winnipeg, MB	Uber	\$ 21.54

Travel - Ground transportation	25-Sep-25	Canadian Association of Members of Public Utility Tribunals Conference September 13-17, 2025 Winnipeg, MB	Charlottetown Airport	\$ 65.22
Travel- Meals	25-Sep-25	Canadian Association of Members of Public Utility Tribunals Conference September 13-17, 2025 Winnipeg, MB	Meals	\$ 143.48

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.