



# 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:

**October, 2025**

## EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Airfare	23-Oct-25	Canadian Automobile Insurance Rate Regulators Association Fall Conference October 20-22, 2025 Toronto, ON	Air Canada	\$ 531.95
Conference/Workshop Registration Fees	7-Jul-25	Canadian Automobile Insurance Rate Regulators Association Fall Conference October 20-22, 2025 Toronto, ON	CARR	\$ 750.00
Travel - Accomodations	23-Oct-25	Canadian Automobile Insurance Rate Regulators Association Fall Conference October 20-22, 2025 Toronto, ON	Double Tree by Hilton	\$ 908.16
Travel - Ground transportation	23-Oct-25	Canadian Automobile Insurance Rate Regulators Association Fall Conference October 20-22, 2025 Toronto, ON	Go Transit torontp	\$ 12.35

Travel - Ground transportation	23-Oct-25	Canadian Automobile Insurance Rate Regulators Association Fall Conference October 20-22, 2025 Toronto, ON	Charlottetown Airport	\$ 59.13
Travel- Meals & Incidentals	23-Oct-25	Canadian Automobile Insurance Rate Regulators Association Fall Conference October 20-22, 2025 Toronto, ON	Meals	\$ 108.70

## 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.**