## Expense Disclosure Report - June 1 to July 31, 2018

				Lxpe	lise Disclosui	e neport -	Julie 1 to July 31, 2016	
•	Position	Name	Category	Туре	Claim Date	Amount	Description	Receipt
	Vice-Chair	Anne Michaud	Travel	Other Costs	6/12/2018	\$22.00	Parking fee - development course at University of Calgary	Receipt
	Vice-Chair	Anne Michaud	Working Session	Meals	7/31/2018	\$47.39	Working lunch with commission member	Receipt
	Vice-Chair	Anne Michaud	Working Session	Meals	7/31/2018	\$50.84	Working lunch with staff member	Receipt
	Commission Member	Bill Lyttle	Travel	Meals	6/28/2018	\$59.90	Meals per diem for multiple days - Energy Regulatory Forum in Calgary, AB	
	Commission Member	Bill Lyttle	Travel	Other Costs	6/28/2018	\$14.70	Expense allowance for multiple nights stay - Energy Regulatory Forum in Calgary, AB	
	Commission Member	Bill Lyttle	Travel	Other Costs	6/28/2018	\$20.00	Parking fee - Energy Regulatory Forum in Calgary, AB	Receipt
	Commission Member	Bill Lyttle	Travel	Accommodations	6/28/2018	\$259.42	Energy Regulatory Forum in Calgary, AB	Receipt
	Executive Director	Blair Miller	Travel	Mileage	6/29/2018	\$298.96	Working in the AUC Calgary office	
	Executive Director	Blair Miller	Travel	Meals	6/29/2018	\$111.05	Meals per diem for multiple days - working in the AUC Calgary office	
	Executive Director	Blair Miller	Travel	Other Costs	6/29/2018	\$84.00	Parking fees - working in the AUC Calgary office	Receipt
	Executive Director	Blair Miller	Working Session	Meals	6/29/2018	\$238.49	Working lunch with staff members and consultant	Receipt
	Executive Director	Blair Miller	Travel	Accommodations	6/29/2018	\$80.60	Accommodation per diem for multiple days - working in the AUC Calgary office	
	Executive Director	Blair Miller	Travel	Mileage	7/27/2018	\$298.96	Working in the AUC Calgary office	
	Executive Director	Blair Miller	Travel	Meals	7/27/2018	\$94.70	Meals per diem for multiple days - working in the AUC Calgary office	
	Executive Director	Blair Miller	Travel	Other Costs	7/27/2018	\$21.00	Parking fee - working in the AUC Calgary office	Receipt
	Executive Director	Blair Miller	Travel	Ground transportation	7/27/2018	\$169.89	Working in the AUC Calgary office	Receipt
	Executive Director	Blair Miller	Travel	Accommodations	7/27/2018	\$267.52	Working in the AUC Calgary office	Receipt
	Chief Executive	Bob Heggie	Travel	Air fare	6/25/2018	\$205.95	CAMPUT energy regulation course in Kingston, Ontario	Receipt
	Chief Executive	Bob Heggie	Working Session	Meals	6/25/2018	\$209.39	Working lunch with the Chair, commission member, staff members and consultant	Receipt
	Chief Executive	Bob Heggie	Travel	Mileage	6/25/2018	\$25.25	Travel to carpooling destination for travel to the AUC Edmonton office	
	Chief Executive	Bob Heggie	Working Session	Meals	7/5/2018	\$68.45	Working lunch with the acting MSA	Receipt
	Chief Executive	Bob Heggie	Working Session	Meals	7/26/2018	\$122.66	Working lunch with Chair and staff members	Receipt
	Executive Director	Brian McNulty	Working Session	Meals	7/16/2018	\$156.07	Working lunch with summer student and staff member	Receipt
	Executive Director	Brian McNulty	Travel	Ground transportation	7/16/2018	\$136.26	Working in the AUC Edmonton office	Receipt
	Executive Director	Brian McNulty	Travel	Meals	7/16/2018	\$73.90	Meals per diem for multiple days - working in the AUC Edmonton office	
	Executive Director	Brian McNulty	Travel	Accommodations	7/16/2018	\$172.96	Working in the AUC Edmonton office	Receipt
	Executive Director	Brian McNulty	Travel	Other Costs	7/16/2018	\$14.70	Expense allowance for multiple nights stay - working in the AUC Edmonton office	
	Executive Director	Brian McNulty	Working Session	Meals	7/16/2018	\$88.03	Working lunch with legal interns	Receipt

## Expense Disclosure Report - June 1 to July 31, 2018

Desition	Name	Catagami	•		•	Description	Doosint
Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Executive Director	Brian McNulty	Working Session	Meals	7/24/2018	\$112.02	Working lunch with staff members	Receipt
Commission Member	Carolyn Hutniak	Travel	Ground transportation	6/14/2018	\$61.60	CAMPUT annual conference/Energy Law Forum in Toronto, Ontario Meals per diem for multiple days - Energy Law Forum/CAMPUT annual general conference in	Receipt
Commission Member	Carolyn Hutniak	Travel	Meals	6/14/2018	\$106.25	Toronto, Ontario	
Commission Member	Carolyn Hutniak	Travel	Other Costs	6/14/2018	\$125.95	Parking fees - CAMPUT annual conference/Energy Law Forum in Toronto, Ontario	Receipt
Commission Member	Carolyn Hutniak	Travel	Accommodations	6/14/2018	\$1,639.40	CAMPUT annual conference/Energy Law Forum in Toronto, Ontario Expense allowance for multiple nights stay - CAMPUT annual conference/Energy Law Forum in	Receipt
Commission Member	Carolyn Hutniak	Travel	Other Costs	6/14/2018	\$29.40	Toronto, Ontario	
General Counsel	Doug Larder	Travel	Air fare	6/28/2018	\$136.50	CAMPUT energy regulation course in Kingston, Ontario	Receipt
General Counsel	Doug Larder	Travel	Ground transportation	7/31/2018	\$14.75	CAMPUT energy regulation course in Kingston, Ontario	Receipt
General Counsel	Doug Larder	Travel	Air fare	7/31/2018	\$52.50	CAMPUT energy regulation course in Kingston, Ontario	Receipt
General Counsel	Doug Larder	Travel	Other Costs	7/31/2018	\$48.12	Parking fees - CAMPUT energy regulation course in Kingston, Ontario Mileage for travel between home and airport - CAMPUT energy regulation course, Kingston,	Receipt
Executive Director	Fino Tiberi	Travel	Mileage	6/28/2018	\$21.21	Ontario	
Executive Director	Fino Tiberi	Travel	Other Costs	6/28/2018	\$31.40	Parking fee - CAMPUT energy regulation course in Kingston, Ontario	Receipt
Executive Director	Fino Tiberi	Travel	Air fare	6/28/2018	\$1,086.67	CAMPUT energy regulation course in Kingston, Ontario	Receipt
Executive Director	Fino Tiberi	Travel	Meals	6/28/2018	\$73.90	Meals per diem for multiple days - CAMPUT energy regulation course in Kingston, Ontario	
Executive Director	Fino Tiberi	Travel	Ground transportation	6/28/2018	\$79.06	CAMPUT energy regulation course in Kingston, Ontario	Receipt
Executive Director	Fino Tiberi	Travel	Other Costs	6/28/2018	\$15.00	Parking fee - Canadian Solar Conference in Calgary, Alberta	Receipt
Commission Member	Henry van Egteren	Travel	Ground transportation	6/11/2018	-\$76.00	2018 Energy forum - refund - switch from bus to car pool	Receipt
Commission Member	Henry van Egteren	Travel	Meals	6/11/2018	\$55.90	2018 Energy forum in Calgary, AB.	Receipt
Commission Member	Henry van Egteren	Travel	Accommodations	6/11/2018	\$604.00	2018 Energy forum in Calgary, AB.	Receipt
Commission Member	Henry van Egteren	Travel	Meals	6/27/2018	\$83.03	Working in the AUC Calgary office.	Receipt
Commission Member	Henry van Egteren	Travel	Accommodations	6/27/2018	\$455.62	Working in the AUC Calgary office.	Receipt
Commission Member	Joanne Phillips	Travel	Other Costs	6/27/2018	\$7.65	Parking fee - CERI Overview - Carbon Management Impacts on Electricity Markets in Canada	Receipt
Commission Member	Joanne Phillips	Travel	Other Costs	6/27/2018	\$18.90	Parking fee - Canadian Energy Regulatory Forum in Calgary, Alberta	Receipt
Commission Member	Joanne Phillips	Travel	Accommodations	6/27/2018	\$693.80	The AUC hearing in Oyen, Alberta	Receipt
Commission Member	Joanne Phillips	Travel	Meals	6/27/2018	\$20.75	Dinner per diem - the AUC hearing in Oyen, Alberta	
Commission Member	Joanne Phillips	Travel	Meals	6/27/2018	\$26.54	The AUC hearing in Oyen, Alberta	Receipt
Chair	Mark Kolesar	Travel	Accommodations	6/25/2018	\$783.92	The AUC hearing in Oyen, Alberta	Receipt
Chair	Mark Kolesar	Travel	Meals	6/25/2018	\$562.43	Dinners with commission members and staff members - the AUC hearing in Oyen, Alberta	Receipt

## Expense Disclosure Report - June 1 to July 31, 2018

Position	Name	Category	Туре	Claim Date	Amount	Description	Receipt
Chair	Mark Kolesar	Working Session	Meals	6/25/2018	\$66.91	Working breakfast with consultant	Receipt
Chair	Mark Kolesar	Working Session	Meals	6/25/2018	\$46.47	Working lunch with commission member	Receipt
Chair	Mark Kolesar	Working Session	Meals	7/25/2018	\$33.19	Working lunch with Chief Executive and staff member	Receipt
Chair	Mark Kolesar	Working Session	Meals	7/25/2018	\$46.47	Working lunch with commission member	Receipt
Chair	Mark Kolesar	Travel	Other Costs	7/25/2018	\$25.00	Parking fee - Attend staff function	Receipt
Commission Member	Tracee Collins	Travel	Other Costs	6/27/2018	\$10.00	Parking fee - CERI course at Bow Valley College in Calgary, AB	Receipt
Commission Member	Tracee Collins	Travel	Other Costs	6/27/2018	\$18.90	Parking fee - Canadian Energy Regulatory Forum in Calgary, Alberta	Receipt
Commission Member	Tracee Collins	Travel	Meals	6/27/2018	\$18.28	The AUC hearing in Oyen, Alberta	Receipt
Commission Member	Tracee Collins	Travel	Accommodations	6/27/2018	\$693.80	The AUC hearing in Oyen, Alberta	Receipt

Position	Name	Category	Expense Type
Chair	Anne Michaud	Hospitality	Accommodations
Vice-Chair	Bill Lyttle	Travel	Air fare
<b>Commission Member</b>	Blair Miller	<b>Working Session</b>	<b>Ground transportation</b>
Chief Executive	Bob Heggie		Meals
Executive Director	Brian McNulty		Mileage
General Counsel	Carolyn Hutniak		Other Costs
Acting Chair	Doug Larder		
	Fino Tiberi		
	Henry van Egteren		
	Jim Van Horne		
	Joanne Phillips		
	Mark Kolesar		
	Neil Jamieson		
	Tracee Collins		
	Wade Vienneau		
	Willie Grieve		

## **Expense Claim Date**

- 5/25/2018
- 5/26/2018
- 5/27/2018
- 5/28/2018
- 5/29/2018
- 5/30/2018
- 5/31/2018
- 6/1/2018
- 6/2/2018
- 6/3/2018
- 6/4/2018
- 6/5/2018
- 6/6/2018
- 6/7/2018
- 6/8/2018
- 6/9/2018
- 6/10/2018
- 6/11/2018
- 6/12/2018
- 6/13/2018
- 6/14/2018
- 6/15/2018
- 6/16/2018
- 6/17/2018
- 6/18/2018
- 6/19/2018
- 6/20/2018
- 6/21/2018
- 6/22/2018
- 6/23/2018
- 6/24/2018
- 6/25/2018
- 6/26/2018
- 6/27/2018
- 6/28/2018
- 6/29/2018
- 6/30/2018
- 7/1/2018
- 7/2/2018
- 7/3/2018
- 7/4/2018
- 7/5/2018
- 7/6/2018
- 7/7/2018
- 7/8/2018
- 7/9/2018

7/10/2018

7/11/2018

7/12/2018

7/13/2018

7/14/2018

7/15/2018

7/16/2018

7/17/2018

7/18/2018

7/19/2018

7/20/2018

7/21/2018

7/22/2018

7/23/2018

7/24/2018

7/25/2018

7/26/2018

7/27/2018

7/28/2018

7/29/2018

7/30/2018

7/31/2018