Expense Disclosure Report - December 1, 2018 to January 31, 2019

			Expe	ense Disclosure Report -	December	1, 2018 to January
Position	Name	Category	Туре	Expense Date	Amount	Description
Vice-Chair	Anne Michaud	Travel	Other Costs	January 14 and 15, 2019 November 19 and 20,	\$64.00	Parking fee for atten
Acting Commission Member	Bill Lyttle	Travel	Accommodations	2018	\$395.70	The Commission offs
Acting Commission Member	Bill Lyttle	Travel	Other Costs	November 19, 2018	\$29.40	Parking fee for atten
Acting Commission Member	Bill Lyttle	Travel	Meals	November 19, 2018 November 19 and 21.	\$13.21	The Commission offs
Acting Commission Member	Bill Lyttle	Travel	Mileage	2018	\$419.15	The Commission offs
Acting Commission Member	Bill Lyttle	Travel	Other Costs	2018	\$14.70	Expense allowance for
Executive Director	Blair Miller	Travel	Ground transportation	to 30, December 1, 2018	\$337.30	Working in the AUC (
Executive Director	Blair Miller	Travel	Other Costs	2018	\$53.55	Parking fees - workin
Executive Director	Blair Miller	Travel	Meals	December 12, 2018	\$83.10	Meals per diem - wor
Executive Director	Blair Miller	Travel	Accommodations	December 11, 12, 2018	\$906.52	Working in the AUC (
Executive Director	Blair Miller	Travel	Ground transportation	December 11, 2018	\$76.00	Working in the AUC (
Chief Executive	Bob Heggie	Travel	Accommodations	November 13, 2018	\$250.99	Attend council for cle
Chief Executive	Bob Heggie	Travel	Other Costs	January 16, 2019 January 27 and February	\$10.00	Parking fee for atten
Chief Executive	Bob Heggie	Travel	Air fare	1, 2019	\$716.26	CAMPUT regulatory
Chief Executive	Bob Heggie	Travel	Accommodations	January 30, 2019	\$229.51	Northwind's annual e
Acting Commission Member	Bohdan (Don) Romaniuk	Travel	Mileage	October 9 and 12, 2018	\$80.80	Attend Capacity Mar
Acting Commission Member	Bohdan (Don) Romaniuk	Travel	Other Costs	October 23 and 25, 2018	\$31.10	Parking fees - workin
Acting Commission Member	Bohdan (Don) Romaniuk	Travel	Other Costs	December 3 and 5, 2018	\$25.90	Parking fees - workin
Executive Director	Brian McNulty	Working Session	Meals	November 28, 2018	\$115.32	Welcome lunch for n
Executive Director	Brian McNulty	Travel	Ground transportation	December 13, 2018	\$9.20	The AUC holiday lunc
Executive Director	Fino Tiberi	Travel	Mileage	December 4, 2018	\$15.15	Meeting with industr
Executive Director	Fino Tiberi	Working Session	Meals	December 14, 2018	\$72.33	Lunch meeting with t
Executive Director	Fino Tiberi	Travel	Air fare	January 7, 2019	\$190.18	Western Energy Insti
Executive Director	Fino Tiberi	Travel	Ground transportation	January 11, 2019	\$135.00	Alberta Federation of
Executive Director	Fino Tiberi	Working Session	Meals	January 18, 2019	\$335.76	Team lunch for celeb
	Vice-ChairActing Commission MemberActing Commission MemberActing Commission MemberActing Commission MemberActing Commission MemberExecutive DirectorExecutive DirectorExecutive DirectorChief ExecutiveChief ExecutiveChief ExecutiveChief ExecutiveActing Commission MemberActing Commission MemberActing Commission MemberActing Commission MemberActing Commission MemberExecutive DirectorExecutive	Nice-ChairAnne MichaudActing Commission MemberBil LyttleActing Commission MemberBil LyttleActing Commission MemberBil LyttleActing Commission MemberBil LyttleActing Commission MemberBil LyttleFaccutive DirectorBil r MillerExecutive DirectorBil r MillerFaccutive DirectorBil r MillerFaccutive DirectorBil r MillerFaccutive DirectorBil r MillerChief ExecutiveBol HeggieChief ExecutiveBil HeggieFacutive DirectorBil HeggieFacutive DirectorFine TheirFacutive Director	Nice-ChairAnne MichaudTravelActing Commission MemberBill LyttleTravelActing Commission MemberBill NyttleTravelActing Commission MemberBill NyttleTravelActing Commission MemberBill NyttleTravelExecutive DirectorBiar MillerTravelExecutive DirectorBiar MillerTravelExecutive DirectorBiar MillerTravelChief ExecutiveBob HeggieTravelChief ExecutiveBob HeggieTravelChief ExecutiveBob HeggieTravelActing Commission MemberBohdan (Don) RomaniutTravelActing Commission MemberBohdan (Don) RomaniutTravelExecutive DirectorBin MillerTravelActing Commission MemberBin MillerTravelActing Commission MemberBin MillerTravelExecutive DirectorBin MillerTravelActing Commission MemberFino TiberiTravelExecutive DirectorFino Tiberi <t< td=""><td>PositionNameCategoryTypeVice-ChairAnne MichaudTravelOther CostsActing Commission MemberBill LyttleTravelAccommodationsAtting Commission MemberBill LyttleTravelOther CostsActing Commission MemberBill LyttleTravelMealsActing Commission MemberBill LyttleTravelMileageActing Commission MemberBill LyttleTravelOther CostsActing Commission MemberBill LyttleTravelOther CostsExecutive DirectorBlair MillerTravelOther 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DirectorBrian McNulty	PositionNameCategoryTypeExpense DateVice-ChairAnne MichaudTravelOther CostsJanuary 14 and 15, 2019Acting Commission MemberBill LyttleTravelAccommodations2018Acting Commission MemberBill LyttleTravelMealsNovember 19, 2018Acting Commission MemberBill LyttleTravelMealsNovember 19, 2018Acting Commission MemberBill LyttleTravelMealsNovember 19, 2018Acting Commission MemberBill LyttleTravelMileage2018Acting Commission MemberBill LyttleTravelOther Costs2018Acting Commission MemberBill LyttleTravelGround transportationNovember 19 to 20, 2018Acting Commission MemberBill LyttleTravelGround transportationNovember 29 and 30, November 29 and 30, and November 29 and 30, and November 12, 2018Executive DirectorBlair MillerTravelMealsDecember 12, 2018Executive DirectorBlair MillerTravelAccommodationsDecember 12, 2018Executive DirectorBlair MillerTravelAccommodationsNovember 19, 29, andExecutive DirectorBlair MillerTravelAccommodationsNovember 13, 2018Chief ExecutiveBob HeggieTravelAccommodationsNovember 13, 2018Chief ExecutiveBob HeggieTravelAccommodationsJanuary 27 and FebruaryChief ExecutiveBob HeggieTravelAccommodationsJanuary	Vice-ChairAnne MichaudTravelOther Costs Accommodationsanuary 14 and 15, 2019 Movember 19 and 20, 2018S64.00 S395.70Acting Commission MemberBill LyttleTravelAccommodations2018S395.70Acting Commission MemberBill LyttleTravelMealsNovember 19, 2018S29.40Acting Commission MemberBill LyttleTravelMealsNovember 19, 2018S13.21Acting Commission MemberBill LyttleTravelMileage2018S41.70Acting Commission MemberBill LyttleTravelMileage2018S41.70Acting Commission MemberBill LyttleTravelOther Costs2018S41.70Acting Commission MemberBill LyttleTravelGround transportationb30, December 1, 2018S33.730Acting Commission MemberBill MillerTravelColter Costs2018S33.730Acting Commission MemberBill MillerTravelColter Costs2018S33.730Executive DirectorBilar MillerTravelMealsDecember 11, 2018S95.52Executive DirectorBilar MillerTravelAccommodationsDecember 11, 2018S95.52Executive DirectorBair MillerTravelAccommodationsDecember 11, 2018S95.52Chief ExecutiveBob HeggieTravelAccommodationsDecember 11, 2018S95.52Chief ExecutiveBob HeggieTravelAccommodationsJanuary 16, 2019S10.60Chief Exec

Receipt AM-2019-Jan14and15ending the Commission offsite meeting Parking BL-2018-Nov19and20ffsite training program Hotel ending the Commission offsite training program BL-2018-Nov19-Parking ffsite training program BL-2018-Nov19-Lunch BL-2018-Nov19and21ffsite training program **Mileageallowance** BL-2018-Nov19to21for multiple nights stay - the Commission offsite training program Expenseallowance B.MILLER-2018-C Calgary office Nov19to21and28toDec1-B.MILLER-2018-Nov30king in the AUC Calgary office Parking B.MILLER-2018vorking in the AUC Calgary office Nov29and30andDec12-B.MILLER-2018-Calgary office Nov19and29andDec11and B.MILLER-2018-Dec11-Calgary office **Busfare** clean and reliable energy roundtable conference BH-2018-Nov13-Hotel ending Capacity Market group offsite meeting BH-2019-Jan16-Parking BH-2019-Jan27andFeb1y key topics meeting and Northwind's annual electricity invitational forum <u>Airfare</u> l electricity invitational forum BH-2019-Jan30-Hotel BR-2018-Oct9and12arket group offsite meeting Mileageallowance BR-2018-Oct23and25ing in the AUC Calgary office **Parking** king in the AUC Calgary office BR-2018-Dec3and5-Parking B.MCNULTY-2018-Nov28r new employee <u>Lunch</u> B.MCNULTY-2018-Dec13incheon Taxi FT-2018-Dec4-Milleageallowance stry the stakeholder's representatives FT-2018-Dec14-Lunch stitute conference (scheduled in April, 2019) FT-2019-Jan7-Airfare of Rural Electrification Associations annual conference (scheduled in February, 2019) FT-2019-Jan11-Busfare ebrating the release of Rule 032 in a timely manner FT-2019-Jan18-Lunch

Expense Disclosure Report - December 1, 2018 to January 31, 2019

Position	Name	Category	Туре	Expense Date	Amount	Description	Receipt
Commission Member	Henry van Egteren	Travel	Other Costs	November 19, 2018 November 19 and 20,	\$19.47	Hotel cancellation charge	<u>HVE-2018-Nov19-</u> <u>Hotelcancellation</u> HVE-2018-Nov19and20-
Commission Member	Henry van Egteren	Travel	Accommodations	2018	\$395.70	The Commission offsite training program	Hotel
Commission Member	Henry van Egteren	Travel	Meals	November 19, 2018	\$9.45	The Commission offsite training program	<u>HVE-2018-Nov19-Lunch</u> HVE-2018-Dec17to19-
Commission Member	Henry van Egteren	Travel	Meals	December 17 to19, 2018	\$74.64	Working in the AUC Calgary office	Meals
Commission Member	Henry van Egteren	Hospitality	Meals	December 18, 2018 December 17 and 18,	\$39.51	Appreciation meeting with guest speakers re non-market valuation workshop	<u>HVE-2018-Dec18-</u> <u>Thankspeakers</u> <u>HVE-2018-Dec17and 18-</u>
Commission Member	Henry van Egteren	Travel	Accommodations	2018	\$490.12	Working in the AUC Calgary office	Hotel
Commission Member	Henry van Egteren	Travel	Accommodations	January 14 to 16, 2019	\$758.46	Working in the AUC Calgary office	HVE-2019-Jan14to16-Hote HVE-2019-Jan14to17-
Commission Member	Henry van Egteren	Travel	Meals	January 14 to 17, 2019 September 25 and 27,	\$87.82	Working in the AUC Calgary office	<u>Meals</u> JB-2018-Sep25and27-
Acting Commission Member	J'Amey Bevan	Travel	Mileage	2018 September 25 and 26,	\$351.48	The AUC acting commission member orientation	<u>Mileageallowance</u>
Acting Commission Member	J'Amey Bevan	Travel	Accommodations	2018	\$283.72	The AUC acting commission member orientation	JB-2018-Sep25and26-Hote
Executive Director	JP Mousseau	Working Session	Meals	December 18, 2018 November 19 and 20,	\$169.79	Working lunch with guest speakers re non-market valuation workshop	JM-2018-Dec18-Lunch
Commission Member	Joanne Phillips	Travel	Accommodations	2018	\$395.70	The Commission offsite training program	JP-2018-Nov19and20-Hot
Commission Member	Joanne Phillips	Travel	Meals	November 20, 2018	\$20.00	The Commission offsite training program	<u>JP-2018-Nov20-Dinner</u> JP-2018-Nov26 <u>-</u>
Commission Member	Joanne Phillips	Travel	Ground transportation	November 26, 2018	-\$152.00	Refund of round trip transportation (claimed previously)	<u>RedArrowrefund</u>
Commission Member	Joanne Phillips	Travel	Other Costs	November 28, 2018	\$15.00	Parking fee for attending the University of Alberta law course	JP-2018-Nov28-Parking
Commission Member	Joanne Phillips	Travel	Accommodations	November 27, 2018	\$172.06	University of Alberta law course	JP-2018-Nov27-Hotel
Commission Member	Joanne Phillips	Travel	Accommodations	December 4, 2018	\$156.06	University of Alberta law course	JP-2018-Dec4-Hotel
Commission Member	Joanne Phillips	Travel	Accommodations	December 9 to 11, 2018	\$535.53	AUC hearing	JP-2018-Dec9to11-Hotel
Executive Director	Jim Van Horne	Working Session	Meals	November 5, 2018	\$71.24	Lunch meeting with IT expertise	JVH-2018-Nov5-Lunch
Acting Commission Member	Merete Heggelund	Travel	Other Costs	December 7, 2018 November 19 and 20,	\$25.20	Parking fee - working in the AUC Calgary office	<u>MH-2018-Dec7-Parking</u> <u>MK-2018-Nov19and20-</u>
Chair	Mark Kolesar	Travel	Meals	2018 November 21, December	\$491.67	Group dinners for attendees - the Commission offsite training program	Dinner MK 2018
Chair	Mark Kolesar	Working Session	Meals	3, 21, 2018 November 26 and 27,	\$120.82	Dinner and lunch meetings with the AUC Chief Executive	<u>MK-2018-</u> <u>Nov21andDec3and21-</u> <u>MK-2018-Nov26and27-</u>
Chair	Mark Kolesar	Travel	Accommodations	2018 November 27 and 28,	\$324.92	Working in the AUC Edmonton office	Hotel MK-2018-Nov27and28-
Chair	Mark Kolesar	Travel	Meals	2018	\$50.75	Meals per diem - working in the AUC Edmonton office	Mealsperdiem
Chair	Mark Kolesar	Working Session	Meals	November 28, 2018	\$44.43	Lunch meeting with a commission member	MK-2018-Nov28-Lunch

			Expe	ense Disclosure Report	- December	1, 2018 to January
Position	Name	Category	Туре	Expense Date	Amount	Description
Chair	Mark Kolesar	Travel	Other Costs	November 30, 2018	\$7.25	Parking fee for meet
Chair	Mark Kolesar	Travel	Ground transportation	December 13, 2018	\$37.49	The AUC holiday lund
Chair	Mark Kolesar	Travel	Accommodations	December 16, 2018	\$169.96	Attend the AUC form
Chair	Mark Kolesar	Working Session	Meals	January 11, 2019	\$46.74	Lunch meeting with a
Chair	Mark Kolesar	Travel	Other Costs	January 14, 2019	\$42.00	Parking fee for atten
Chair	Mark Kolesar	Working Session	Meals	January 16, 2019 January 25 and February	\$51.18	Lunch meeting with a
Chair	Mark Kolesar	Travel	Air fare	1, 2019	\$761.40	CAMPUT regulatory I Train fares for self ar
Chair	Mark Kolesar	Travel	Ground transportation	January 29, 2019	\$273.46	forum
Chair	Mark Kolesar	Travel	Accommodations	January 29, 2019 November 19 and 20,	\$196.72	Northwind's annual e
Commission Member	Neil Jamieson	Travel	Accommodations	2018 December 16 to 19,	\$395.70	The Commission offs
Commission Member	Neil Jamieson	Travel	Meals	2018 and January 9 to 11, 2019 December 16 to 18,	\$161.35	AUC hearing
Commission Member	Neil Jamieson	Travel	Accommodations	2018, January 9 and 10, 2019	\$1,209.29	AUC hearing
Commission Member	Neil Jamieson	Travel	Other Costs	January 10, 2019	\$22.05	Parking fees - attend
Acting Commission Member	Rick Robinson	Travel	Mileage	September 25 and 26, 2018	\$212.10	The AUC acting comr
Acting Commission Member	Rick Robinson	Travel	Accommodations	September 25, 2018	\$133.60	The AUC acting comr
Acting Commission Member	Rick Robinson	Travel	Meals	September 25, 2018	\$24.15	The AUC acting comr
Acting Commission Member	Rick Robinson	Travel	Other Costs	September 25 and 26, 2018 November 10 and 20	\$26.00	Parking fees for atter
Commission Member	Tracee Collins	Travel	Accommodations	November 19 and 20, 2018	\$395.70	The Commission offs

ry 31, 2019

Receipt eting with a consultant MK-2018-Nov30-Parking MK-2018-Dec13-Taxi incheon rmer chair's memorial service MK-2018-Dec16-Hotel h a consultant MK-2019-Jan11-Lunch ending the Commission offsite meeting MK-2019-Jan14-Parking h a commission member MK-2019-Jan16-Lunch MK-2019-Jan25andFeb1ry key topics meeting and Northwind's annual electricity invitational forum <u>Airfare</u> and the AUC Chief Executive - attend the Northwind's annual electricity invitational MK-2019-Jan29-Trainfare l electricity invitational forum MK-2019-Jan29-Hotel NJ-2018-Nov19and20ffsite training program <u>Hotel</u> NJ-2018-Dec16to19and2019Jan9to1 <u>1-Mealsperdiem</u> <u>NJ-2018-</u> Dec16to18and2019-Jan9and10-Hotel nd the AUC hearing NJ-2019-Jan10-Parking RR-2018-Sep25and27mmission member orientation **Mileageallowance** mmission member orientation RR-2018-Sep25-Hotel

> RR-2018-Sep25-Dinner RR-2018-Sep25and26-

TC-2018-Sep19and20-

Parking

<u>Hotel</u>

mmission member orientation

tending the AUC acting commission member orientation

ffsite training program

Position	Name	Category
Chair	Anne Michaud	Hospitality
Vice-Chair	Blair Miller	Travel
Commission Member	Bob Heggie	Working Session
Chief Executive	Brian McNulty	
Executive Director	Carolyn Hutniak	
General Counsel	Doug Larder	
Acting Commission Member	Fino Tiberi	
	Henry van Egteren	
	J'Amey Bevan	
	Jim Van Horne	
	Joanne Phillips	
	JP Mousseau	
	Kristi Sebalj	
	Mark Kolesar	
	Merete Heggelund	
	Neil Jamieson	
	Rick Robinson	
	Tracee Collins	

Expense Type Accommodations Air fare Ground transportation Meals Mileage Other Costs