|                          |                       |                 |                       | Expense Disclosure Report -   | October 1 t | o November 30, 2019  |   |
|--------------------------|-----------------------|-----------------|-----------------------|---|-------------|--|---|
| Position                 | Name                  | Category        | Туре                  | Expense Date  | Amount      | Description  | Receipt   |
| Vice-Chair               | Anne Michaud          | Travel          | Air fare              | October 6 and 9, 2019   | \$656.66    | Attend the Western Interstate Energy conference  | AM-2019-Oct6and9-Airfare                                  |
| Vice-Chair               | Anne Michaud          | Travel          | Accommodations        | October 6 to 9, 2019  | \$772.92    | Attend the Western Interstate Energy conference  | AM-2019-Oct6to9-Hotel AM-2019-Oct6to9-                    |
| Vice-Chair               | Anne Michaud          | Travel          | Other Costs           | October 6 to 9, 2019  | \$14.65     | Expense allowance for multiple nights stay - attend the Western Interstate Energy conference   | <u>Expenseallowance</u>                                   |
| Vice-Chair               | Anne Michaud          | Travel          | Ground transportation | October 6 and 9, 2019   | \$137.41    | Taxi fares - attend the Western Interstate Energy conference   | AM-2019-Oct6and9-Taxi                                     |
| Vice-Chair               | Anne Michaud          | Travel          | Meals                 | October 6 to 9, 2019  | \$362.07    | Attend the Western Interstate Energy conference  | AM-2019-Oct6to9-Meals                                     |
| Vice-Chair               | Anne Michaud          | Travel          | Other Costs           | October 24, 25, 27 and 29, 2019   | \$36.75     | Parking fees - attend the Institute of Corporate Directors course  | AM-2019-Oct24to29-Parking                                 |
| Vice-Chair               | Anne Michaud          | Travel          | Accommodations        | November 3 to 8 and 11 to 15, 2019  | \$1,050.84  | Attend the AUC hearing   | AM-2019-Nov3to15-Hotel AM-2019-Nov3to8and11to15-          |
| Vice-Chair               | Anne Michaud          | Travel          | Other Costs           | November 3 to 8 and 11 to 15, 2019<br>November 3, 4, 6, 7, 11, 12 and 14, | \$51.45     | Expense allowance for multiple nights stay - attend the AUC hearing  | <u>Expenseallowance</u>                                   |
| Vice-Chair               | Anne Michaud          | Travel          | Meals                 | 2019  | \$551.69    | Meals for self and staff members - attend the AUC hearing  | AM-2019-Nov3to14-Meals                                    |
| Vice-Chair               | Anne Michaud          | Travel          | Meals                 | November 7, 12, 14, 2019  | \$405.79    | Meals for self and staff members - attend the AUC hearing  | AM-2019-Nov3to14-Meals<br>AM-2019-Nov5to15-               |
| Vice-Chair               | Anne Michaud          | Travel          | Meals                 | November 4 to 8 and 12 to 15, 2019  | \$165.80    | Meals per diem - attend the AUC hearing  Fuel for rental car - the anomalies review and variance proceeding roundtable meeting with industry | <u>Mealsperdiem</u>                                       |
| Executive Director       | Blair Miller          | Travel          | Ground transportation | September 20, 2019  | \$33.77     | stakeholders   | B.MILLER-2019-Sep20-Fuel<br>B.MILLER-2019-Sep29toOct2-    |
| Executive Director       | Blair Miller          | Travel          | Meals                 | September 29, October 1 and 2, 2019                                       | \$53.10     | Meals per diem - attend the CAMPUT annual general meeting  | Mealsperdiem B.MILLER-2019-Sep29toOct2-                   |
| Executive Director       | Blair Miller          | Travel          | Accommodations        | September 29 to October 2, 2019   | \$735.48    | Attend the CAMPUT annual general meeting   | Hotel<br>B.MILLER-2019-Nov5to7-                           |
| Executive Director       | Blair Miller          | Travel          | Ground transportation | November 5 to 7, 2019   | \$114.03    | Car rental and fuel - meeting with industry stakeholders and working in the AUC Calgary office   | Carandfuel  |
| Executive Director       | Blair Miller          | Travel          | Other Costs           | November 6, 2019  | \$39.29     | Parking fees - meeting with industry stakeholders and working in the AUC Calgary office  | B.MILLER-2019-Nov6-Parking B.MILLER-2019-Nov6-            |
| Executive Director       | Blair Miller          | Travel          | Meals                 | November 6, 2019  | \$20.80     | Meals per diem - meeting with industry stakeholders and working in the AUC Calgary office  | Mealsperdiem B.MILLER-2019-Nov18to23-                     |
| Executive Director       | Blair Miller          | Travel          | Ground transportation | November 18 to 23, 2019   | \$244.38    | Car rental and fuel - attend the AUC Annual Planning Session and other meetings  | Carandfuel  |
| Executive Director       | Blair Miller          | Travel          | Accommodations        | November 18 to 22, 2019   | \$911.88    | Attend the AUC Annual Planning Session and other meetings  | B.MILLER-2019-Nov18to22-Hotel<br>B.MILLER-2019-Nov19to22- |
| Executive Director       | Blair Miller          | Travel          | Meals                 | November 19 to 22, 2019   | \$94.60     | Meals per diem - attend the AUC Annual Planning Session and other meetings   | Mealsperdiem BH-2019-Sep24and25-                          |
| Chief Executive          | Bob Heggie            | Travel          | Meals                 | September 24 and 25, 2019   | \$32.35     | Meals per diem - meeting with the AUC Chair and Deputy Minister of Energy  | Mealsperdiem BH-2019-Oct24andNov3-                        |
| Chief Executive          | Bob Heggie            | Travel          | Meals                 | October 24 and November 3, 2019   | \$53.10     | Meals per diem - working in the AUC Edmonton office  | <u>Mealsperdiem</u>                                       |
| Chief Executive          | Bob Heggie            | Travel          | Accommodations        | November 3 to 4, 2019   | \$196.47    | Working in the AUC Edmonton office   | BH-2019-Nov3to4-Hotel                                     |
| Chief Executive          | Bob Heggie            | Working Session | Meals                 | November 4, 2019  | \$205.67    | Staff milestone celebratory lunch  | BH-2019-Nov4-Lunch<br>BR-2019-Aug26and28-                 |
| Acting Commission Member | Bohdan (Don) Romaniuk | Travel          | Other Costs           | August 26 and 28, 2019  | \$20.81     | Parking fees - working in the AUC Calgary office   | Parkingfees   |
| Acting Commission Member | Bohdan (Don) Romaniuk | Travel          | Other Costs           | September 9 to 12, 2019   | \$40.00     | Parking fees - attend the AUC Distribution System Inquiry technical conference   | BR-2019-Sep9to12-Parkingfees                              |
| Acting Commission Member | Bohdan (Don) Romaniuk | Travel          | Accommodations        | September 9 to 12, 2019   | \$513.63    | Attend the AUC Distribution System Inquiry technical conference  | BR-2019-Sep9to12-Hotel                                    |

|                          |                       |                 |                       | expense disclosure Report                      | - October 1 t | o November 30, 2013  |   |
|--------------------------|-----------------------|-----------------|-----------------------|--|---------------|--|---|
| Position                 | Name                  | Category        | Туре                  | Expense Date September 4, 16, 17 and 23 to 26, | Amount        | Description  | Receipt   |
| Acting Commission Member | Bohdan (Don) Romaniuk | Travel          | Other Costs           | 2019   | \$104.65      | Parking fees - working in the AUC Calgary office   | BR-2019-Sep4to26-Parkingfees                                    |
| Acting Commission Member | Bohdan (Don) Romaniuk | Travel          | Other Costs           | October 3, 15 and 30, 2019                     | \$52.72       | Parking fees - working in the AUC Calgary office   | BR-2019-Oct3to30-Parking  |
| Commission Member        | Carolyn Hutniak       | Travel          | Other Costs           | October 6 to 9, 2019                           | \$117.40      | Parking fees - attend the Western Interstate Energy conference   | CH-2019-Oct6to9-Parkingfee                                      |
| Executive Director       | Darek Kogut           | Travel          | Air fare              | November 6, 2019                               | \$515.71      | Airfare for final Queen's MBA requirements (scheduled in May 2020)   | DK-2019-Nov6-Airfare  |
| Executive Director       | Darek Kogut           | Travel          | Accommodations        | October 17 to 18, 2019                         | \$182.51      | Working in the AUC Edmonton office   | DK-2019-Oct17to18-Hotel   |
| Executive Director       | Darek Kogut           | Travel          | Ground transportation | October 17 and 18, 2019                        | \$147.00      | Long-distance bus fare - working in the AUC Edmonton office  | <u>DK-2019-Oct17and18-Long-distancebus</u>                      |
| Executive Director       | Darek Kogut           | Travel          | Meals                 | October 17, 2019                               | \$20.75       | Dinner per diem - working in the AUC Edmonton office   | DK-2019-Oct17-Dinnerperdiem                                     |
| Executive Director       | Darek Kogut           | Working Session | Meals                 | October 18, 2019                               | \$124.54      | Working lunch with the AUC Executive Director and two corporate realtors   | DK-2019-Oct18-Lunch   |
| Executive Director       | Fino Tiberi           | Travel          | Ground transportation | November 5 to 6, 2019                          | \$163.88      | Car rental and fuel - meeting with stakeholders regarding the small scale generation regulation  | FT-2019-Nov5and6-Carandfuel                                     |
| Executive Director       | Fino Tiberi           | Travel          | Accommodations        | November 5 to 6, 2019                          | \$87.57       | Meeting with stakeholders regarding the small scale generation regulation  Expense allowance for overnight stay - meeting with stakeholders regarding the small scale generation | FT-2019-Nov5and6-Hotel FT-2019-November5-                       |
| Executive Director       | Fino Tiberi           | Travel          | Other Costs           | November 5, 2019                               | \$7.35        | regulation   | Expenseallowance  |
| Executive Director       | Fino Tiberi           | Travel          | Meals                 | November 5 and 6, 2019                         | \$50.70       | Meals per diem - meeting with stakeholders regarding the small scale generation regulation   | FT-2019-Nov5and6-<br>Mealsperdiem                               |
| Vice-Chair               | Henry van Egteren     | Travel          | Accommodations        | October 3 to 4, 2019                           | \$346.10      | Working in the AUC Calgary office  | HVE-2019-Oct3to4-Hotel  |
| Vice-Chair               | Henry van Egteren     | Travel          | Meals                 | October 3 and 4, 2019                          | \$32.19       | Working in the AUC Calgary office  | HVE-2019-Oct3and4-Meals   |
| Vice-Chair               | Henry van Egteren     | Travel          | Air fare              | October 23 and 26, 2019                        | \$1,642.11    | Attend the Smart Energy Leader's Dialogue  | HVE-2019-Oct23and26-Airfare                                     |
| Vice-Chair               | Henry van Egteren     | Travel          | Accommodations        | October 23 to 26, 2019                         | \$914.94      | Attend the Smart Energy Leader's Dialogue  | HVE-2019-Oct23to26-Hotel  |
| Vice-Chair               | Henry van Egteren     | Travel          | Ground transportation | October 23 and 26, 2019                        | \$124.00      | Taxi fares - attend the Smart Energy Leader's Dialogue   | HVE-2019-Oct23and26-Taxi  |
| Vice-Chair               | Henry van Egteren     | Travel          | Meals                 | October 23 to 25, 2019                         | \$92.58       | Attend the Smart Energy Leader's Dialogue  | HVE-2019-Oct23to25-Dinners                                      |
| Vice-Chair               | Henry van Egteren     | Travel          | Other Costs           | October 22 to 26, 2019                         | \$100.00      | Parking fees - attend the Smart Energy Leader's Dialogue   | HVE-2019-Oct22to26-Parking                                      |
| Vice-Chair               | Henry van Egteren     | Travel          | Accommodations        | October 28 to 31, 2019                         | \$869.91      | Working in the AUC Calgary office  | HVE-2019-Oct28to31-Hotel  |
| Vice-Chair               | Henry van Egteren     | Travel          | Meals                 | October 28 to 31, 2019                         | \$73.61       | Working in the AUC Calgary office  | HVE-2019-Oct28to31-Meals  |
| Vice-Chair               | Henry van Egteren     | Travel          | Accommodations        | November 19 to 30, 2019                        | \$3,277.07    | Attend the AUC hearing and various meetings  | HVE-2019-Nov19to30-Hotel  |
| Vice-Chair               | Henry van Egteren     | Travel          | Meals                 | November 19, 2019                              | \$11.84       | Attend the AUC hearing and various meetings  | HVE-2019-Nov19-Lunch  |
| Commission Member        | Joanne Phillips       | Travel          | Ground transportation | September 23 and 24, 2019                      | \$152.00      | Long-distance bus fare - attend the Modern Power Electronics Applications workshop   | <u>J.PHILLIPS-2019-Sep23and24-</u><br><u>Busfare</u>            |
| Commission Member        | Joanne Phillips       | Travel          | Accommodations        | September 23 to 24, 2019                       | \$203.21      | Attend the Modern Power Electronics Applications workshop  | J.PHILLIPS-2019-Sep23to24-Hotel                                 |
| Commission Member        | Joanne Phillips       | Travel          | Ground transportation | September 23 and 24, 2019                      | \$7.00        | In-city bus tickets - attend the Modern Power Electronics Applications workshop  | J.PHILLIPS-Sep23and24- Citybustickets LPHILLIPS 2010 Son22and24 |
| Commission Member        | Joanne Phillips       | Travel          | Meals                 | September 23 and 24, 2019                      | \$39.48       | Dinners - attend the Modern Power Electronics Applications workshop  | <u>J.PHILLIPS-2019-Sep23and24-</u><br><u>Meals</u>              |
|                          |                       |                 |                       |  |               |  |   |

|                    |                 |                 |                       | Expense Disclosure Report -                                  | October 1  | to November 30, 2019  |   |
|--------------------|-----------------|-----------------|-----------------------|--|------------|---|---|
| Position           | Name            | Category        | Туре                  | Expense Date   | Amount     | Description   | Receipt   |
| Commission Member  | Joanne Phillips | Travel          | Other Costs           | September 25, 2019   | \$12.60    | Parking fee - attend the APEGA luncheon conference  | J.PHILLIPS-2019-Sep25-Parking                               |
| Commission Member  | Joanne Phillips | Travel          | Other Costs           | November 6, 2019   | \$15.00    | Parking fee - attend the Admin Law course   | J.PHILLIPS-2019-Nov6-Parking                                |
| Executive Director | JP Mousseau     | Travel          | Accommodations        | September 28 to October 2, 2019                              | \$914.96   | Attend the CAMPUT annual general meeting  | JP.MOUSSEAU-2019-<br>Sep28toOct2-Hotel<br>JP.MOUSSEAU-2019- |
| Executive Director | JP Mousseau     | Travel          | Ground transportation | September 28 and October 2, 2019                             | \$252.96   | Taxi fares - attend the CAMPUT annual general meeting   | Sep28andOct2-TaxiandUber                                    |
| Executive Director | JP Mousseau     | Travel          | Meals                 | September 29, October 1 and 2, 2019                          | \$83.10    | Meals per diem - attend the CAMPUT annual general meeting   | JP.MOUSSEAU-2019-<br>Sep29toOct2-Mealsperdiem               |
| Executive Director | JP Mousseau     | Travel          | Meals                 | November 13, 2019  | \$105.45   | Meals for self and two staff members - attend the AltaGas emergency scenario meeting                | JP.MOUSSEAU-2019-Nov13-<br>Meals                            |
| Commission Member  | Kristi Sebalj   | Travel          | Accommodations        | September 29 to October 2, 2019                              | \$700.29   | Attend the CAMPUT annual general meeting  | KS-2019-Sep29toOct2-Hotel KS-2019-Sep27andOct2-             |
| Commission Member  | Kristi Sebalj   | Travel          | Ground transportation | September 27 and October 2, 2019                             | \$149.46   | Taxi and shuttle fares - attend the CAMPUT annual general meeting                                   | <u>Taxiandshuttle</u>                                       |
| Commission Member  | Kristi Sebalj   | Travel          | Meals                 | September 29, 2019   | \$20.80    | Breakfast and lunch per diem - attend the CAMPUT annual general meeting                             | KS-2019-Sep29-Mealsperdiem                                  |
| Commission Member  | Kristi Sebalj   | Travel          | Meals                 | September 29, 2019   | \$92.63    | Dinner for self and the AUC Chair - attend the CAMPUT annual general meeting                        | KS-2019-Sep29-Dinner  |
| Commission Member  | Kristi Sebalj   | Travel          | Meals                 | October 2, 2019  | \$19.09    | Lunch - attend the CAMPUT annual general meeting  | KS-2019-Oct2-Lunch  |
| Commission Member  | Kristi Sebalj   | Travel          | Ground transportation | November 1, 2019   | \$51.29    | Fuel for rental car - travel with two staff members to attend the AUC Hearing                       | KS-2019-Nov1-Fuelforrentalcar                               |
| Commission Member  | Kristi Sebalj   | Travel          | Meals                 | November 1, 2019   | \$38.92    | Dinner for self and two staff members - attend the AUC hearing                                      | KS-2019-Nov1-Dinner   |
| Commission Member  | Kristi Sebalj   | Travel          | Accommodations        | November 3 to 8 and 11 to 15, 2019                           | \$1,050.84 | Attend the AUC hearing  | KS-2019-Nov3to15-Hotel                                      |
| Commission Member  | Kristi Sebalj   | Travel          | Meals                 | November 3, 6, 11 and 14, 2019                               | \$113.08   | Attend the AUC hearing  | KS-2019-Nov3to14-Meals<br>KS-2019-Nov4to13-                 |
| Commission Member  | Kristi Sebalj   | Travel          | Meals                 | November 4, 5, 8, 12 and 13, 2019                            | \$103.75   | Dinners per diem - attend the AUC hearing   | Mealsperdiem Mealsperdiem                                   |
| Chair              | Mark Kolesar    | Travel          | Accommodations        | September 24 to 25, 2019                                     | \$173.96   | Working in the AUC Edmonton office  | MK-2019-Sep24to25-Hotel                                     |
| Chair              | Mark Kolesar    | Working Session | Meals                 | September 24 and 25, 2019<br>September 27, 29 and October 2, | \$142.05   | Working meals for self and the AUC Vice Chair   | MK-2019-Sep24and25-Meals MK-2019-Sep27and29andOct2-         |
| Chair              | Mark Kolesar    | Travel          | Ground transportation | 2019   | \$291.84   | Taxi fares - attend the CAMPUT annual general meeting   | Taxifares   |
| Chair              | Mark Kolesar    | Travel          | Accommodations        | September 29 to October 2, 2019                              | \$803.38   | Attend the CAMPUT annual general meeting  | MK-2019-Sep29toOct2-Hotel                                   |
| Chair              | Mark Kolesar    | Travel          | Air fare              | October 1, 2019  | \$313.95   | Flight fee - attend the CAMPUT annual general meeting   | MK-2019-Oct1-Flightseatfee                                  |
| Chair              | Mark Kolesar    | Travel          | Meals                 | October 1, 2019  | \$66.79    | Dinner with the Chair of Manitoba Public Utilities Board - attend the CAMPUT annual general meeting | MK-2019-Oct1-Dinner   |
| Chair              | Mark Kolesar    | Travel          | Meals                 | October 2, 2019  | \$36.64    | Lunch - attend the CAMPUT annual general meeting  | MK-2019-Oct2-Lunch  |
| Chair              | Mark Kolesar    | Working Session | Meals                 | October 3, 2019  | \$406.43   | Recognition lunch for the AESO 2018 ISO Tariff Decision team  | MK-2019-Oct3-Lunch  |
| Chair              | Mark Kolesar    | Travel          | Air fare              | October 7, 2019  | \$40.98    | Flight baggage fee - attend the GridFWD conference  | MK-2019-Oct7-Flightbaggagefee                               |
| Chair              | Mark Kolesar    | Travel          | Accommodations        | October 7 to 9, 2019   | \$869.53   | Attend the GridFWD conference   | MK-2019-Oct7to9-Hotel                                       |
| Chair              | Mark Kolesar    | Travel          | Other Costs           | October 7 to 9, 2019   | \$88.05    | Parking fees - attend the GridFWD conference  | MK-2019-Oct7to9-Parkingfee                                  |
|                    |                 |                 |                       |  |            |   |   |

|                          |                  |                 |                       | Expense Disclosure Report - (                                 | october 1 t | o November 30, 2019   |  |
|--------------------------|------------------|-----------------|-----------------------|---|-------------|---|--|
| Position                 | Name             | Category        | Type                  | Expense Date  | Amount      | Description   | Receipt  |
| Chair                    | Mark Kolesar     | Travel          | Meals                 | October 7 and 9, 2019   | \$43.32     | Attend the GridFWD conference   | MK-2019-Oct7and9-Meals                           |
| Chair                    | Mark Kolesar     | Travel          | Meals                 | October 8, 2019   | \$235.67    | Dinner for self and one staff member and stakeholders -attend the GridFWD conference  | MK-2019-Oct8-Dinner                              |
| Chair                    | Mark Kolesar     | Travel          | Ground transportation | October 7 and 9, 2019   | \$144.84    | Taxi fares for self and one staff member -attend the GridFWD conference   | MK-2019-Oct7and9-Taxifare<br>MK-2019-Nov4-       |
| Chair                    | Mark Kolesar     | Travel          | Air fare              | November 4, 2019  | \$210.00    | Flight cancellation due to schedule conflict - meetings with the British Columbia Utilities Commission  | Flightcancellationfee                            |
| Chair                    | Mark Kolesar     | Working Session | Meals                 | October 23, 2019  | \$54.52     | Working lunch with the Member of Parliament   | MK-2019-Oct24-Lunch                              |
| Chair                    | Mark Kolesar     | Working Session | Meals                 | October 28, 2019  | \$610.83    | The AUC Commission Member dinner meeting  | MK-2019-Oct28-Dinner                             |
| Chair                    | Mark Kolesar     | Working Session | Other Costs           | October 28, 2019  | \$14.70     | Parking fee - the AUC Commission Member dinner meeting  Meetings with the New York Public Service Commission and the Massachusetts Department of Energy | MK-2019-Oct28-Parking                            |
| Chair                    | Mark Kolesar     | Travel          | Air fare              | October 31, 2019  | \$1,509.54  | Resources (scheduled in December 2019)  | MK-2019-Oct31-Airfare                            |
| Chair                    | Mark Kolesar     | Working Session | Meals                 | October 31, 2019  | \$1,096.21  | Staff milestone celebratory lunch   | MK-2019-Oct31-Lunch                              |
| Chair                    | Mark Kolesar     | Travel          | Accommodations        | November 1 to 2, 2019   | \$173.96    | Attend the AUC hearing  | MK-2019-Nov1to2-Hotel                            |
| Chair                    | Mark Kolesar     | Travel          | Other Costs           | November 14, 2019   | \$9.00      | Parking fees - meeting with the City of Calgary Gas, Power and Telecommunications Committee   | MK-2019-Nov14-Parking                            |
| Chair                    | Mark Kolesar     | Travel          | Air fare              | November 14 and 18, 2019                                      | \$905.38    | Attend the Regulatory Assistance Project conference and the NARUC annual meeting  | MK-2019-Nov14and18-Airfare                       |
| Chair                    | Mark Kolesar     | Travel          | Other Costs           | November 14 and 18, 2019                                      | \$81.88     | Taxi fares - attend the Regulatory Assistance Project conference and the NARUC annual meeting   | MK-2019-Nov14and18-Taxi                          |
| Chair                    | Mark Kolesar     | Travel          | Meals                 | November 14, 15 and 18, 2019                                  | \$65.62     | Attend the Regulatory Assistance Project conference and the NARUC annual meeting  | MK-2019-Nov14to18-Meals                          |
| Chair                    | Mark Kolesar     | Travel          | Accommodations        | November 16 to 18, 2019                                       | \$782.54    | Attend the NARUC annual meeting Lunch for self and the New Brunswick Energy & Utilities Board Vice Chair and the CAMPUT Executive                       | MK-2019-Nov16to18-Hotel                          |
| Chair                    | Mark Kolesar     | Travel          | Meals                 | November 17, 2019   | \$67.68     | Director - attend the NARUC annual meeting  | MK-2019-Nov17-Lunch                              |
| Chair                    | Mark Kolesar     | Travel          | Other Costs           | November 14 to 18, 2019                                       | \$104.95    | Parking fees - attend the Regulatory Assistance Project conference and the NARUC annual meeting   | MK-2019-Nov14to18-Parking<br>MH-2019-Nov14and18- |
| Acting Commission Member | Merete Heggelund | Travel          | Ground transportation | November 14 and 18, 2019                                      | \$707.00    | Private vehicle mileage allowance - working in the AUC Calgary office   | Mileageallowance                                 |
| Acting Commission Member | Merete Heggelund | Travel          | Other Costs           | November 14 and 18, 2019                                      | \$52.50     | Parking fees - working in the AUC Calgary office  | MH-2019-Nov14and18-Parking                       |
| Acting Commission Member | Merete Heggelund | Travel          | Meals                 | November 14 and 18, 2019                                      | \$32.60     | Working in the AUC Calgary office   | MH-2019-Nov14and18-Meals                         |
| Acting Commission Member | Merete Heggelund | Travel          | Meals                 | November 18, 2019   | \$11.60     | Lunch per diem - working in the AUC Calgary office  | MH-2019-Nov18-Lunchperdiem                       |
| Commission Member        | Neil Jamieson    | Travel          | Accommodations        | October 3 to 4, 2019  | \$267.52    | Working in the AUC Calgary office   | NJ-2019-Oct3to4-Hotel                            |
| Commission Member        | Neil Jamieson    | Travel          | Meals                 | October 4, 2019   | \$20.80     | Meals per diem - working in the AUC Calgary office  | NJ-2019-Oct4-Mealsperdiem                        |
| Commission Member        | Neil Jamieson    | Travel          | Accommodations        | October 20 to 23, 2019  | \$825.81    | Attend the AUC hearing  | NJ-2019-Oct20to23-Hotel                          |
| Commission Member        | Neil Jamieson    | Travel          | Meals                 | October 21 to 23, 2019<br>October 27 to 29 and November 18 to | \$101.45    | Meals per diem - attend the AUC hearing   | NJ-2019-Oct21to23-<br>Mealsperdiem               |
| Commission Member        | Neil Jamieson    | Travel          | Accommodations        | 20, 2019  | \$920.73    | Attend the AUC Annual Planning Session and other meetings   | NJ-2019-<br>Oct27to29andNov18to20-Hotel          |
| Commission Member        | Neil Jamieson    | Travel          | Other Costs           | November 19, 2019   | \$24.15     | Parking fee - meetings in the AUC Calgary office  | NJ-2019-Nov19-Parking                            |

| Position                 | Name            | Category | Туре        | Expense Date                     | Amount   | Description  | Receipt                    |
|--------------------------|-----------------|----------|-------------|----------------------------------|----------|--|----------------------------|
|                          |                 |          |             | October 27 to 29 and November 19 |          |  | NJ-2019-                   |
| Commission Member        | Neil Jamieson   | Travel   | Meals       | and 20, 2019                     | \$145.40 | Meals per diem - attend the AUC Annual Planning Session and other meetings | Oct27to29andNov19to20-     |
|                          |                 |          |             |                                  |          |  |                            |
| Acting Commission Member | Patrick Brennan | Travel   | Other Costs | June 22 and July 27, 2019        | \$44.00  | Parking fees - working in the AUC Edmonton office                          | PB-2019-Jun22and27-Parking |