

Expense Disclosure Report - April 1 to May 31, 2018

Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Commission Member	Anne Michaud	Travel	Air fare	5/2/2018	\$990.31	Canadian energy law forum and the CAMPUT conference in Toronto, ON	Receipt
Commission Member	Anne Michaud	Travel	Accommodations	5/24/2018	\$1,311.52	Canadian energy law forum and the CAMPUT conference in Toronto, ON	Receipt
Commission Member	Anne Michaud	Travel	Other Costs	5/24/2018	\$29.40	Expense allowance for multiple nights stay - Canadian energy law forum and the CAMPUT conference in Toronto, ON	
Commission Member	Anne Michaud	Travel	Ground transportation	5/24/2018	\$248.77	Canadian energy law forum and the CAMPUT conference in Toronto, ON	Receipt
Commission Member	Anne Michaud	Travel	Meals	5/24/2018	\$103.42	Canadian energy law forum and the CAMPUT conference in Toronto, ON	Receipt
Commission Member	Anne Michaud	Travel	Meals	5/24/2018	\$43.95	Meals per diem - Canadian energy law forum and the CAMPUT conference in Toronto, ON	
Commission Member	Anne Michaud	Travel	Other Costs	5/29/2018	\$32.00	Parking fee - Canadian energy regulatory forum	Receipt
Commission Member	Bill Lyttle	Travel	Accommodations	5/25/2018	\$535.04	Working in the AUC Calgary office	Receipt
Commission Member	Bill Lyttle	Travel	Other Costs	5/25/2018	\$14.70	Expense allowance for multiple nights stay - working in the AUC Calgary office	
Commission Member	Bill Lyttle	Travel	Meals	5/25/2018	\$83.10	Meals per diem - working in the AUC Calgary office	
Executive Director	Blair Miller	Travel	Accommodations	5/7/2018	\$802.56	Working in the AUC Calgary office	Receipt
Executive Director	Blair Miller	Travel	Ground transportation	5/7/2018	\$436.66	Working in the AUC Calgary office	Receipt
Executive Director	Blair Miller	Travel	Meals	5/7/2018	\$103.90	Meals per diem - working in the AUC Calgary office	
Chief Executive	Bob Heggie	Travel	Accommodations	5/1/2018	\$359.26	Working in the AUC Edmonton office and meeting at the Alberta Public Agency Secretariat	Receipt
Chief Executive	Bob Heggie	Travel	Ground transportation	5/1/2018	\$337.61	Working in the AUC Edmonton office and meeting at the Alberta Public Agency Secretariat	Receipt
Chief Executive	Bob Heggie	Travel	Meals	5/1/2018	\$43.95	Meals per diem - working in the AUC Edmonton office and meeting at the Alberta Public Agency Secretariat	
Chief Executive	Bob Heggie	Travel	Ground transportation	5/1/2018	\$191.97	Travel with staff members for Bill 13 meeting in Edmonton, AB	Receipt
Chief Executive	Bob Heggie	Travel	Meals	5/1/2018	\$47.96	Travel with staff members for Bill 13 meeting in Edmonton, AB	Receipt
Chief Executive	Bob Heggie	Travel	Air fare	5/24/2018	\$54.50	Baggage fees - Canadian energy law forum and the CAMPUT conference in Toronto, ON	Receipt
Chief Executive	Bob Heggie	Travel	Accommodations	5/24/2018	\$1,803.92	Canadian energy law forum and the CAMPUT conference in Toronto, ON	Receipt
Chief Executive	Bob Heggie	Travel	Ground transportation	5/24/2018	\$140.92	Canadian energy law forum and the CAMPUT conference in Toronto, ON	Receipt
Chief Executive	Bob Heggie	Travel	Meals	5/24/2018	\$94.65	Meals per diem - Canadian energy law forum and the CAMPUT conference in Toronto, ON	
Chief Executive	Bob Heggie	Travel	Air fare	5/24/2018	\$837.75	The CAMPUT energy regulatory course in Kingston, ON (scheduled in June 2018)	Receipt
Executive Director	Brian McNulty	Travel	Accommodations	4/30/2018	\$170.71	Working in the AUC Edmonton office	Receipt
Executive Director	Brian McNulty	Travel	Other Costs	4/30/2018	\$7.35	Expense allowance for overnight stay - working in the AUC Edmonton office	
Executive Director	Brian McNulty	Travel	Mileage	4/30/2018	\$303.00	Working in the AUC Edmonton office	
Executive Director	Brian McNulty	Travel	Meals	4/30/2018	\$62.30	Meals per diem - working in the AUC Edmonton office	
Executive Director	Brian McNulty	Travel	Other Costs	4/30/2018	\$33.00	Parking fee - working in the AUC Edmonton office	Receipt

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Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Commission Member	Carolyn Hutniak	Travel	Accommodations	4/17/2018	\$223.42	The AUC hearing in Calgary, AB	Receipt
Commission Member	Carolyn Hutniak	Travel	Air fare	4/24/2018	\$808.66	Canadian energy law forum and the CAMPUT conference in Toronto, ON	Receipt
General Counsel	Doug Larder	Travel	Air fare	5/29/2018	\$577.66	Canadian energy law forum in Toronto, ON	Receipt
General Counsel	Doug Larder	Travel	Accommodations	5/29/2018	\$679.26	Canadian energy law forum in Toronto, ON	Receipt
General Counsel	Doug Larder	Travel	Ground transportation	5/29/2018	\$12.35	Canadian energy law forum in Toronto, ON	Receipt
General Counsel	Doug Larder	Travel	Meals	5/29/2018	\$32.62	Canadian energy law forum in Toronto, ON	Receipt
General Counsel	Doug Larder	Travel	Other Costs	5/29/2018	\$49.35	Parking fees - Canadian energy law forum in Toronto, ON	Receipt
General Counsel	Doug Larder	Travel	Air fare	5/29/2018	\$807.30	The CAMPUT energy regulatory course in Kingston, ON (scheduled in June 2018) Mileages for travel between home and airport - Western Energy Institute conference regarding asset management, Phoenix, United States	Receipt
Executive Director	Fino Tiberi	Travel	Mileage	5/4/2018	\$20.60		
Executive Director	Fino Tiberi	Travel	Accommodations	5/4/2018	\$718.88	Western Energy Institute conference regarding asset management, Phoenix, United States Expense allowance for multiple nights stay - Western Energy Institute conference regarding asset management, Phoenix, United States	Receipt
Executive Director	Fino Tiberi	Travel	Other Costs	5/4/2018	\$22.05		
Executive Director	Fino Tiberi	Travel	Meals	5/4/2018	\$75.95	Western Energy Institute conference regarding asset management, Phoenix, United States Meals per diem - Western Energy Institute conference regarding asset management, Phoenix, United States	Receipt
Executive Director	Fino Tiberi	Travel	Meals	5/4/2018	\$32.35		
Executive Director	Fino Tiberi	Travel	Ground transportation	5/4/2018	\$172.85	Western Energy Institute conference regarding asset management, Phoenix, United States Parking fees - Western Energy Institute conference regarding asset management, Phoenix, United States	Receipt
Executive Director	Fino Tiberi	Travel	Other Costs	5/4/2018	\$62.80		Receipt
Executive Director	Fino Tiberi	Travel	Ground transportation	5/7/2018	\$390.72	Rule 002/003 annual review meetings in Edmonton, AB	Receipt
Executive Director	Fino Tiberi	Travel	Accommodations	5/7/2018	\$555.75	Rule 002/003 annual review meetings in Edmonton, AB Expense allowance for multiple nights stay - Rule 002/003 annual review meetings in Edmonton, AB	Receipt
Executive Director	Fino Tiberi	Travel	Other Costs	5/7/2018	\$22.05		
Executive Director	Fino Tiberi	Travel	Meals	5/7/2018	\$95.86	Rule 002/003 annual review meetings in Edmonton, AB	Receipt
Executive Director	Fino Tiberi	Travel	Meals	5/7/2018	\$66.55	Meals per diem - Rule 002/003 annual review meetings in Edmonton, AB	
Executive Director	Fino Tiberi	Travel	Ground transportation	5/23/2018	\$45.48	Rule 002 annual review meeting at Fortis Alberta	Receipt
Commission Member	Henry van Egteren	Travel	Accommodations	5/23/2018	\$1,056.43	Working in the AUC Calgary office	Receipt
Commission Member	Henry van Egteren	Travel	Meals	5/23/2018	\$176.60	Working in the AUC Calgary office	Receipt
Commission Member	Joanne Phillips	Travel	Air fare	5/4/2018	\$641.81	Western Interconnection Regional Advisory Body meetings in Vancouver, BC	Receipt
Commission Member	Joanne Phillips	Travel	Ground transportation	5/4/2018	\$92.30	Western Interconnection Regional Advisory Body meetings in Vancouver, BC	Receipt
Commission Member	Joanne Phillips	Travel	Accommodations	5/4/2018	\$771.99	Western Interconnection Regional Advisory Body meetings in Vancouver, BC	Receipt
Commission Member	Joanne Phillips	Travel	Meals	5/4/2018	\$45.64	Western Interconnection Regional Advisory Body meetings in Vancouver, BC	Receipt
Commission Member	Joanne Phillips	Travel	Meals	5/4/2018	\$73.85	Meals per diem - Western Interconnection Regional Advisory Body meetings in Vancouver, BC	

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Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Commission Member	Joanne Phillips	Travel	Air fare	5/30/2018	\$698.41	The CAMPUT conference in Toronto, ON	Receipt
Commission Member	Joanne Phillips	Travel	Accommodations	5/30/2018	\$1,317.74	The CAMPUT conference in Toronto, ON	Receipt
Commission Member	Joanne Phillips	Travel	Ground transportation	5/30/2018	\$193.15	The CAMPUT conference in Toronto, ON	Receipt
Commission Member	Joanne Phillips	Travel	Meals	5/30/2018	\$72.89	The CAMPUT conference in Toronto, ON	Receipt
Acting Chair	Mark Kolesar	Working Session	Meals	5/27/2018	\$174.08	Lunch meetings with staff members in Edmonton, AB	Receipt
Acting Chair	Mark Kolesar	Travel	Accommodations	5/27/2018	\$535.45	Working in the AUC Edmonton office	Receipt
Acting Chair	Mark Kolesar	Travel	Meals	5/27/2018	\$200.62	Working in the AUC Edmonton office	Receipt
Acting Chair	Mark Kolesar	Travel	Air fare	5/27/2018	\$1,437.61	Canadian energy law forum and the CAMPUT conference in Toronto, ON	Receipt
Acting Chair	Mark Kolesar	Working Session	Meals	5/30/2018	\$43.37	Lunch meeting with staff member in Edmonton, AB	Receipt
Acting Chair	Mark Kolesar	Travel	Accommodations	5/30/2018	\$169.96	Working in the AUC Edmonton office	Receipt
Acting Chair	Mark Kolesar	Travel	Meals	5/30/2018	\$46.00	Working in the AUC Edmonton office	Receipt
Acting Chair	Mark Kolesar	Travel	Accommodations	5/30/2018	\$1,371.42	Canadian energy law forum and the CAMPUT conference in Toronto, ON	Receipt
Acting Chair	Mark Kolesar	Travel	Ground transportation	5/30/2018	\$269.00	Canadian energy law forum and the CAMPUT conference in Toronto, ON	Receipt
Acting Chair	Mark Kolesar	Travel	Meals	5/30/2018	\$78.68	Lunch with staff members - Canadian energy law forum and the CAMPUT conference in Toronto, ON	Receipt
Acting Chair	Mark Kolesar	Travel	Accommodations	5/30/2018	\$169.96	Agencies chair forum in Edmonton, AB	Receipt
Acting Chair	Mark Kolesar	Travel	Meals	5/30/2018	\$61.02	Agencies chair forum in Edmonton, AB	Receipt
Acting Chair	Mark Kolesar	Travel	Other Costs	5/30/2018	\$15.00	Parking fee - Agencies chair forum in Edmonton, AB	Receipt
Commission Member	Neil Jamieson	Travel	Accommodations	5/14/2018	\$771.99	Committee on Regional Electric Power Cooperation and Western Interconnection Regional Advisory Body joint conference in Vancouver, BC	Receipt
Commission Member	Neil Jamieson	Travel	Ground transportation	5/14/2018	\$81.50	Committee on Regional Electric Power Cooperation and Western Interconnection Regional Advisory Body joint conference in Vancouver, BC	Receipt
Commission Member	Neil Jamieson	Travel	Other Costs	5/14/2018	\$60.00	Parking fee - Committee on Regional Electric Power Cooperation and Western Interconnection Regional Advisory Body joint conference in Vancouver, BC	Receipt
Commission Member	Neil Jamieson	Travel	Meals	5/14/2018	\$124.65	Meals per diem - Committee on Regional Electric Power Cooperation and Western Interconnection Regional Advisory Body joint conference in Vancouver, BC	Receipt
Commission Member	Neil Jamieson	Travel	Accommodations	5/14/2018	\$983.64	The CAMPUT conference in Toronto, ON	Receipt
Commission Member	Neil Jamieson	Travel	Ground transportation	5/14/2018	\$82.35	The CAMPUT conference in Toronto, ON	Receipt
Commission Member	Neil Jamieson	Travel	Other Costs	5/14/2018	\$60.00	Parking fees - the CAMPUT conference in Toronto, ON	Receipt
Commission Member	Neil Jamieson	Travel	Meals	5/14/2018	\$53.10	Meals per diem - the CAMPUT conference in Toronto, ON	Receipt
Commission Member	Tracee Collins	Travel	Air fare	5/31/2018	\$672.16	The CAMPUT conference in Toronto, ON	Receipt
Commission Member	Tracee Collins	Travel	Accommodations	5/31/2018	\$1,311.52	The CAMPUT conference in Toronto, ON	Receipt
Commission Member	Tracee Collins	Travel	Ground transportation	5/31/2018	\$26.70	The CAMPUT conference in Toronto, ON	Receipt

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Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Commission Member	Tracee Collins	Travel	Meals	5/31/2018	\$137.95	The CAMPUT conference in Toronto, ON	Receipt
Commission Member	Tracee Collins	Travel	Other Costs	5/31/2018	\$68.20	Parking fees - the CAMPUT conference in Toronto, ON	Receipt
Chair	Willie Grieve	Working Session	Meals	5/22/2018	\$213.73	Staff recognition lunch regarding the PBR proceeding	Receipt
Chair	Willie Grieve	Travel	Other Costs	5/22/2018	\$50.00	Parking fee - speaking engagement for Energy Board strategy meeting in Toronto, ON	Receipt
Chair	Willie Grieve	Working Session	Meals	5/22/2018	\$69.39	Dinner meeting with staff member	Receipt

<u>Position</u>	<u>Name</u>	<u>Category</u>	<u>Expense Type</u>
Chair	Anne Michaud	Hospitality	Accommodations
Vice-Chair	Bill Lyttle	Travel	Air fare
Commission Member	Blair Miller	Working Session	Ground transportation
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

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