

Expense Disclosure Report - August 1 to September 30, 2018

Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Executive Director	Blair Miller	Travel	Mileage	9/7/2018	\$298.96	The AUC succession planning session in Calgary, AB	
Executive Director	Blair Miller	Travel	Other Costs	9/7/2018	\$25.20	Parking fee -the AUC succession planning session in Calgary, AB	Receipt
Executive Director	Blair Miller	Working Session	Meals	9/7/2018	\$52.04	Introductory lunch with new employee	Receipt
Chief Executive	Bob Heggie	Working Session	Meals	8/10/2018	\$142.49	Working lunch with staff members	Receipt
Chief Executive	Bob Heggie	Travel	Accommodations	9/30/2018	\$212.19	Working in the AUC Edmonton office and meeting with external parties	Receipt
Chief Executive	Bob Heggie	Travel	Meals	8/10/2018	\$22.89	Dinner with the AUC Chair - working in the AUC Edmonton office and meeting with external parties	Receipt
Chief Executive	Bob Heggie	Travel	Meals	9/30/2018	\$11.60	Lunch per diem - working in the AUC Edmonton office and meeting with external parties	
Chief Executive	Bob Heggie	Travel	Ground transportation	9/30/2018	\$281.95	Meeting regarding the AUC visiting scholar in Ottawa, ON	Receipt
Chief Executive	Bob Heggie	Travel	Other Costs	9/30/2018	\$3.50	Parking fee - meeting regarding the AUC visiting scholar in Ottawa, ON	Receipt
Chief Executive	Bob Heggie	Travel	Meals	9/30/2018	\$20.75	Dinner per diem - meeting regarding the AUC visiting scholar in Ottawa, ON	
Chief Executive	Bob Heggie	Travel	Air fare	9/30/2018	\$2,625.59	The CAMPUT annual general meeting in Iqaluit, NU and meeting regarding the AUC visiting scholar in Ottawa, ON	Receipt
Chief Executive	Bob Heggie	Travel	Ground transportation	9/30/2018	\$134.07	The CAMPUT annual general meeting in Iqaluit, NU and meeting regarding the AUC visiting scholar in Ottawa, ON	Receipt
Chief Executive	Bob Heggie	Travel	Accommodations	9/30/2018	\$974.36	The CAMPUT annual general meeting in Iqaluit, NU	Receipt
Chief Executive	Bob Heggie	Travel	Meals	9/30/2018	\$48.62	The CAMPUT annual general meeting in Iqaluit, NU	Receipt
Chief Executive	Bob Heggie	Travel	Meals	9/30/2018	\$62.35	Meals per diem (two breakfasts, two lunches and one dinner) - the CAMPUT annual general meeting in Iqaluit, NU	
Chief Executive	Bob Heggie	Travel	Accommodations	9/30/2018	\$196.01	Meeting with the Deputy Minister at Alberta Energy and the AUC Chair in Edmonton, AB	Receipt
Chief Executive	Bob Heggie	Travel	Ground transportation	9/30/2018	\$112.33	Meeting with the Deputy Minister at Alberta Energy and the AUC Chair in Edmonton, AB	Receipt
Chief Executive	Bob Heggie	Travel	Meals	9/30/2018	\$32.35	Meals per diem (one lunch and one dinner) - meeting with the Deputy Minister at Alberta Energy and the AUC Chair in Edmonton, AB	
Chief Executive	Bob Heggie	Working Session	Meals	9/30/2018	\$92.93	Lunch meeting with the stakeholder representatives and the AUC Chair	Receipt
Chief Executive	Bob Heggie	Travel	Accommodations	9/30/2018	\$180.56	Working in the AUC Edmonton office	Receipt
Chief Executive	Bob Heggie	Travel	Ground transportation	9/30/2018	\$206.27	Working in the AUC Edmonton office	Receipt
Chief Executive	Bob Heggie	Travel	Meals	9/30/2018	\$32.35	Meals per diem (one lunch and one dinner) - working in the AUC Edmonton office	
Chief Executive	Bob Heggie	Working Session	Meals	9/30/2018	\$209.39	Celebratory lunch for staff member's employment anniversary	Receipt
Executive Director	Brian McNulty	Working Session	Meals	8/30/2018	\$254.79	Welcome lunches for new employees	Receipt
Executive Director	Brian McNulty	Working Session	Meals	8/30/2018	\$130.05	Lunch for departing legal student and his mentor	Receipt
Executive Director	Brian McNulty	Travel	Mileage	9/28/2018	\$141.40	The AUC executive planning session in Banff , AB	
Executive Director	Brian McNulty	Working Session	Meals	9/28/2018	\$291.21	Welcome lunches for new employees	Receipt
General Counsel	Doug Larder	Working Session	Meals	9/30/2018	\$187.16	Lunch meeting with applicant and intervener counsel re: hearing room process improvements (7 people)	Receipt

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Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Executive Director	Fino Tiberi	Travel	Other Costs	9/26/2018	\$3.75	Parking fee for meeting at UtilityNet's office	Receipt
Commission Member	Henry van Egteren	Travel	Meals	9/28/2018	\$13.68	The AUC executive planning session in Banff , AB	Receipt
Commission Member	Henry van Egteren	Travel	Other Costs	9/28/2018	\$9.80	Fee for Parks Canada - attend the AUC executive planning session in Banff , AB	Receipt
Executive Director	Jim Van Horne	Travel	Mileage	9/28/2018	\$123.22	The AUC executive planning session in Banff , AB	
Executive Director	Jim Van Horne	Travel	Other Costs	9/28/2018	\$9.80	Fee for Parks Canada - attend the AUC executive planning session in Banff , AB	Receipt
Commission Member	Joanne Phillips	Travel	Other Costs	9/6/2018	\$12.00	Parking fee - University of Calgary lecture	Receipt
Commission Member	Joanne Phillips	Travel	Ground transportation	9/26/2018	\$136.80	Working in the AUC Edmonton office and attending the University of Alberta course	Receipt
Commission Member	Joanne Phillips	Travel	Other Costs	9/26/2018	\$10.00	Red Arrow parking charges - working in the AUC Edmonton office and attending the University of Alberta course	Receipt
Commission Member	Joanne Phillips	Travel	Accommodations	9/26/2018	\$161.67	Working in the AUC Edmonton office and attending the University of Alberta course	Receipt
Commission Member	Joanne Phillips	Travel	Ground transportation	9/26/2018	\$6.50	Attending the University of Alberta course	Receipt
Commission Member	Joanne Phillips	Travel	Meals	9/26/2018	\$15.90	Working in the AUC Edmonton office	Receipt
Commission Member	Joanne Phillips	Travel	Meals	9/26/2018	\$41.55	Meals per diem (one breakfast, one lunch and one dinner) - working in the AUC Edmonton office and attending the University of Alberta course	
Executive Director	JP Mousseau	Travel	Air fare	8/13/2018	\$2,278.50	The CAMPUT annual general meeting in Iqaluit, NU	Receipt
Executive Director	JP Mousseau	Travel	Accommodations	9/4/2018	\$723.03	The CAMPUT annual general meeting in Iqaluit, NU	Receipt
Executive Director	JP Mousseau	Travel	Ground transportation	9/4/2018	\$81.54	The CAMPUT annual general meeting in Iqaluit, NU	Receipt
Executive Director	JP Mousseau	Travel	Meals	9/4/2018	\$64.70	Meals per diem (two lunches and two dinners) - the CAMPUT annual general meeting in Iqaluit, NU	
Chair	Mark Kolesar	Travel	Accommodations	8/29/2018	\$169.96	Working in the AUC Edmonton office	Receipt
Chair	Mark Kolesar	Travel	Meals	8/29/2018	\$41.95	Lunch with the AUC Chief Executive - working in the AUC Edmonton office	Receipt
Chair	Mark Kolesar	Working Session	Meals	8/29/2018	\$92.93	Lunch meeting with former Chair of the Energy and Utilities Board	Receipt
Chair	Mark Kolesar	Working Session	Meals	8/29/2018	\$83.95	Lunch meeting with the CEO of Energy Efficiency Alberta	Receipt
Chair	Mark Kolesar	Working Session	Meals	8/29/2018	\$48.43	Breakfast meeting with the organizational effectiveness consultant	Receipt
Chair	Mark Kolesar	Travel	Air fare	8/29/2018	\$3,112.84	The CAMPUT pre meetings in Ottawa, ON and the CAMPUT annual general meeting in Iqaluit, NU	Receipt
Chair	Mark Kolesar	Working Session	Meals	8/29/2018	\$74.67	Dinner meeting with the Chair of Canadian Radio-Television and Communications Commission	Receipt
Chair	Mark Kolesar	Travel	Other Costs	9/30/2018	\$6.00	Parking fee for attending the CAMPUT pre meetings in Ottawa, ON	Receipt
Chair	Mark Kolesar	Travel	Accommodations	9/30/2018	\$743.66	The CAMPUT pre meetings in Ottawa, ON	Receipt
Chair	Mark Kolesar	Travel	Ground transportation	9/30/2018	\$226.02	The CAMPUT pre meetings in Ottawa, ON	Receipt
Chair	Mark Kolesar	Travel	Accommodations	9/30/2018	\$787.50	The CAMPUT annual general meeting in Iqaluit, NU	Receipt
Chair	Mark Kolesar	Travel	Other Costs	9/30/2018	\$125.95	Parking fees - the CAMPUT pre meetings in Ottawa, ON and the CAMPUT annual general meeting in Iqaluit, NU	Receipt

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Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Chair	Mark Kolesar	Working Session	Meals	9/30/2018	\$47.71	Working lunch with the AUC Commission Member	Receipt
Chair	Mark Kolesar	Working Session	Meals	9/30/2018	\$90.14	Employee recognition dinner	Receipt
Chair	Mark Kolesar	Travel	Accommodations	9/30/2018	\$339.92	Meeting with the Deputy Minister at Alberta Energy in Edmonton, AB	Receipt
Chair	Mark Kolesar	Working Session	Meals	9/30/2018	\$69.70	Breakfast meeting with the AUC Commission Member, Chief Executive and a consultant	Receipt
Chair	Mark Kolesar	Travel	Other Costs	9/30/2018	\$88.05	Parking fee - Smart Grid Canada conference in Montreal, QC	Receipt
Chair	Mark Kolesar	Travel	Air fare	9/30/2018	\$736.15	Smart Grid Canada conference in Montreal, QC	Receipt
Chair	Mark Kolesar	Travel	Ground transportation	9/30/2018	\$119.10	Smart Grid Canada conference in Montreal, QC	Receipt
Chair	Mark Kolesar	Travel	Accommodations	9/30/2018	\$649.28	Smart Grid Canada conference in Montreal, QC	Receipt
Chair	Mark Kolesar	Travel	Meals	9/30/2018	\$45.52	Smart Grid Canada conference in Montreal, QC	Receipt
Chair	Mark Kolesar	Working Session	Meals	9/30/2018	\$1,078.86	The AUC acting commission member recognition dinner	Receipt
Commission Member	Neil Jamieson	Travel	Other Costs	8/7/2018	\$21.00	Parking fee - the AUC hearing in Calgary	Receipt
Commission Member	Neil Jamieson	Travel	Accommodations	8/7/2018	\$650.13	The AUC hearing in Calgary, AB	Receipt
Commission Member	Neil Jamieson	Travel	Meals	8/7/2018	\$110.60	Meals per diem (three breakfasts and four dinners) - the AUC hearing in Calgary, AB	
Commission Member	Neil Jamieson	Travel	Accommodations	9/28/2018	\$1,557.82	The AUC hearing in Calgary, AB	Receipt
Commission Member	Neil Jamieson	Travel	Other Costs	9/28/2018	\$58.80	Parking fee - the AUC hearing in Calgary	Receipt
Commission Member	Neil Jamieson	Travel	Meals	9/30/2018	\$253.55	Meals per diem (six breakfasts, one lunch and nine dinners) - the AUC hearing in Calgary, AB	

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

Expense Claim Date

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