

**Expense Disclosure Report - February 1 to March 31, 2018**

Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Commission Member	Anne Michaud	Travel	Ground transportation	2/27/2018	\$192.70	The CAMPUT regulatory key topics meeting in Montreal, QC	<a href="#">Receipt</a>
Commission Member	Anne Michaud	Travel	Accommodations	2/27/2018	\$354.62	The CAMPUT regulatory key topics meeting in Montreal, QC	<a href="#">Receipt</a>
Commission Member	Anne Michaud	Travel	Meals	2/27/2018	\$82.10	The CAMPUT regulatory key topics meeting in Montreal, QC	<a href="#">Receipt</a>
Commission Member	Anne Michaud	Travel	Meals	2/27/2018	\$103.90	Meals per diem - the CAMPUT regulator key topics meeting in Montreal, QC	
Commission Member	Anne Michaud	Travel	Accommodations	3/21/2018	\$550.34	The IPPSA conference in Banff, AB	<a href="#">Receipt</a>
Commission Member	Anne Michaud	Travel	Meals	3/21/2018	\$64.48	The IPPSA conference in Banff, AB	<a href="#">Receipt</a>
Commission Member	Bill Lyttle	Travel	Accommodations	2/23/2018	\$133.58	Working in the AUC Calgary office	<a href="#">Receipt</a>
Commission Member	Bill Lyttle	Travel	Other Costs	2/23/2018	\$57.75	Parking fee - working in the AUC Calgary office	<a href="#">Receipt</a>
Commission Member	Bill Lyttle	Travel	Meals	2/23/2018	\$56.11	Working in the AUC Calgary office	<a href="#">Receipt</a>
Commission Member	Bill Lyttle	Travel	Meals	2/23/2018	\$29.95	Meals per diem - working in the AUC Calgary office	
Commission Member	Bill Lyttle	Travel	Accommodations	3/31/2018	\$2,248.27	The AUC hearing in Calgary, AB	<a href="#">Receipt</a>
Commission Member	Bill Lyttle	Travel	Meals	3/31/2018	\$320.25	Meals per diem - the AUC hearing in Calgary, AB	
Commission Member	Bill Lyttle	Travel	Other Costs	3/31/2018	\$73.50	Personal expense allowances for multiple nights stay - the AUC hearing in Calgary, AB	
Chief Executive	Bob Heggie	Hospitality	Meals	3/2/2018	\$590.42	The AUC Chair's retirement reception	<a href="#">Receipt</a>
Chief Executive	Bob Heggie	Working Session	Meals	3/2/2018	\$267.50	Dinner meeting with the Commission members and staff members	<a href="#">Receipt</a>
Chief Executive	Bob Heggie	Travel	Accommodations	3/2/2018	\$150.44	Working in the AUC Edmonton office	<a href="#">Receipt</a>
Chief Executive	Bob Heggie	Travel	Meals	3/2/2018	\$11.60	Lunch per diem - working in the AUC Edmonton office	
Chief Executive	Bob Heggie	Travel	Meals	3/2/2018	\$9.20	Breakfast per diem - the Northwind electricity forum in Cambridge, ON	
Chief Executive	Bob Heggie	Travel	Air fare	3/2/2018	\$52.50	The Northwind electricity forum in Cambridge, ON	<a href="#">Receipt</a>
Chief Executive	Bob Heggie	Travel	Ground transportation	3/2/2018	\$32.28	Fuel for rental car - the Northwind electricity forum in Cambridge, ON	<a href="#">Receipt</a>
Chief Executive	Bob Heggie	Travel	Other Costs	3/2/2018	\$47.10	Calgary airport parking fee - the Northwind electricity forum in Cambridge, ON	<a href="#">Receipt</a>
Chief Executive	Bob Heggie	Travel	Mileage	3/2/2018	\$35.35	Private vehicle mileage allowance for travelling between residence and the Calgary airport - the Northwind electricity forum in Cambridge, ON	
Chief Executive	Bob Heggie	Working Session	Meals	3/27/2018	\$244.60	Celebratory lunch for staff member's 30th employment anniversary	<a href="#">Receipt</a>
Chief Executive	Bob Heggie	Travel	Air fare	3/27/2018	\$575.62	The CAMPUT annual conference and Canadian energy law forum in Toronto, ON (scheduled in May, 2018)	<a href="#">Receipt</a>
Chief Executive	Bob Heggie	Travel	Ground transportation	3/27/2018	\$67.80	The CAMPUT annual conference and Canadian energy law forum in Toronto, ON (scheduled in May, 2018)	<a href="#">Receipt</a>
Chief Executive	Bob Heggie	Travel	Air fare	3/27/2018	\$764.56	Meeting at the CAMPUT in Toronto, ON	<a href="#">Receipt</a>

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Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Chief Executive	Bob Heggie	Working Session	Meals	3/27/2018	\$246.01	Celebratory lunch for staff member's 10th employment anniversary	<a href="#">Receipt</a>
Chief Executive	Bob Heggie	Travel	Air fare	3/31/2018	\$216.30	Meeting at the CAMPUT in Toronto, ON	<a href="#">Receipt</a>
Executive Director	Brian McNulty	Travel	Accommodations	3/21/2018	\$169.96	The AUC/U of A information session in Edmonton, AB	<a href="#">Receipt</a>
Executive Director	Brian McNulty	Travel	Other Costs	3/21/2018	\$21.00	Parking fee - the AUC/U of A information session in Edmonton, AB	<a href="#">Receipt</a>
Executive Director	Brian McNulty	Travel	Mileage	3/21/2018	\$303.00	The AUC/U of A information session in Edmonton, AB	
Executive Director	Brian McNulty	Travel	Meals	3/21/2018	\$62.30	Meals per diem - the AUC/U of A information session in Edmonton, AB	
Executive Director	Brian McNulty	Travel	Other Costs	3/21/2018	\$7.35	Personal expense allowance for overnight stay - the AUC/U of A information session in Edmonton, AB	
Commission Member	Carolyn Hutniak	Travel	Accommodations	3/5/2018	\$357.02	The AUC hearing in Edmonton, AB	<a href="#">Receipt</a>
Commission Member	Carolyn Hutniak	Travel	Meals	3/5/2018	\$73.85	Meals per diem - the AUC hearing in Edmonton, AB	
Commission Member	Carolyn Hutniak	Travel	Accommodations	3/5/2018	\$354.62	The CAMPUT regulatory key topics meeting in Montreal, QC	<a href="#">Receipt</a>
Commission Member	Carolyn Hutniak	Travel	Ground transportation	3/5/2018	\$45.00	The CAMPUT regulatory key topics meeting in Montreal, QC	<a href="#">Receipt</a>
Commission Member	Carolyn Hutniak	Travel	Other Costs	3/5/2018	\$88.05	Parking fee - the CAMPUT regulatory key topics meeting in Montreal, QC	<a href="#">Receipt</a>
Commission Member	Carolyn Hutniak	Travel	Meals	3/5/2018	\$85.45	Meals per diem - the CAMPUT regulatory key topics meeting in Montreal, QC	
General Counsel	Doug Larder	Travel	Ground transportation	3/27/2018	\$26.80	Meeting with AltaLink's general counsel at AltaLink's office (north-east Calgary)	<a href="#">Receipt</a>
Executive Director	Fino Tiberi	Travel	Accommodations	2/23/2018	\$215.82	Alberta Federation of Rural Electrification Associations annual conference in Edmonton, AB	<a href="#">Receipt</a>
Executive Director	Fino Tiberi	Travel	Ground transportation	2/23/2018	\$192.10	Alberta Federation of Rural Electrification Associations annual conference in Edmonton, AB	<a href="#">Receipt</a>
Executive Director	Fino Tiberi	Travel	Meals	2/23/2018	\$83.10	Meals per diem - Alberta Federation of Rural Electrification Associations annual conference in Edmonton, AB	
Executive Director	Fino Tiberi	Travel	Other Costs	2/23/2018	\$7.35	Personal expense allowance for overnight stay - Alberta Federation of Rural Electrification Associations annual conference in Edmonton, AB	
Executive Director	Fino Tiberi	Travel	Air fare	3/20/2018	\$668.42	Western Energy Institute operations conference in Phoenix, USA (scheduled in April 2018)	<a href="#">Receipt</a>
Commission Member	Henry van Egteren	Travel	Accommodations	2/28/2018	\$1,845.34	Working in the AUC Calgary office	<a href="#">Receipt</a>
Commission Member	Henry van Egteren	Travel	Meals	2/28/2018	\$128.94	Working in the AUC Calgary office	<a href="#">Receipt</a>
Executive Director	Jim Van Horne	Travel	Other Costs	2/22/2018	\$4.00	Parking fee - meeting with design company	<a href="#">Receipt</a>
Commission Member	Joanne Phillips	Travel	Ground transportation	3/1/2018	\$144.00	Alberta Power Industry Consortium seminar in Edmonton, AB	<a href="#">Receipt</a>
Commission Member	Joanne Phillips	Travel	Accommodations	3/31/2018	\$178.51	Alberta Power Industry Consortium seminar in Edmonton, AB	<a href="#">Receipt</a>
Commission Member	Joanne Phillips	Travel	Ground transportation	3/31/2018	\$10.60	Alberta Power Industry Consortium seminar in Edmonton, AB	<a href="#">Receipt</a>
Commission Member	Joanne Phillips	Travel	Accommodations	3/31/2018	\$550.34	The IPPSA conference in Banff, AB	<a href="#">Receipt</a>

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Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Commission Member	Joanne Phillips	Travel	Meals	3/31/2018	\$20.47	The IPPSA conference in Banff, AB	<a href="#">Receipt</a>
Commission Member	Joanne Phillips	Travel	Other Costs	3/31/2018	\$39.20	Fee for Parks Canada - the IPPSA conference in Banff, AB	<a href="#">Receipt</a>
Vice-Chair	Mark Kolesar	Travel	Other Costs	3/1/2018	\$21.61	Parking fee - the AUC Chair's retirement reception	<a href="#">Receipt</a>
Vice-Chair	Mark Kolesar	Travel	Accommodations	3/1/2018	\$169.96	Working in the AUC Edmonton office	<a href="#">Receipt</a>
Vice-Chair	Mark Kolesar	Travel	Accommodations	3/1/2018	\$368.38	The CAMPUT regulatory key topics meeting in Montreal, QC	<a href="#">Receipt</a>
Vice-Chair	Mark Kolesar	Travel	Ground transportation	3/1/2018	\$70.00	The CAMPUT regulatory key topics meeting in Montreal, QC	<a href="#">Receipt</a>
Vice-Chair	Mark Kolesar	Travel	Other Costs	3/1/2018	\$75.57	Parking fee - the CAMPUT regulatory key topics meeting in Montreal, QC	<a href="#">Receipt</a>
Vice-Chair	Mark Kolesar	Working Session	Meals	3/1/2018	\$129.21	Dinner meeting with staff members	<a href="#">Receipt</a>
Vice-Chair	Mark Kolesar	Travel	Other Costs	3/1/2018	\$23.10	Parking fee - in-town business	<a href="#">Receipt</a>
Vice-Chair	Mark Kolesar	Working Session	Meals	3/31/2018	\$43.67	Dinner meeting with staff members	<a href="#">Receipt</a>
Vice-Chair	Mark Kolesar	Travel	Other Costs	3/31/2018	\$28.67	Transit visa apply fee - the NARUC peer review on transmission pricing conference in Zambia, Kenya (scheduled in April 2018, the cost will be fully refunded by the NARUC)	<a href="#">Receipt</a>
Vice-Chair	Mark Kolesar	Travel	Meals	3/31/2018	\$61.38	Working in the AUC Edmonton office	<a href="#">Receipt</a>
Commission Member	Neil Jamieson	Travel	Air fare	3/22/2018	\$264.86	Spring 2018 joint Committee on Regional Electric Power Cooperation and Western Interconnection Regional Advisory Body meetings in Vancouver, BC (scheduled in April 2018)	<a href="#">Receipt</a>
Commission Member	Neil Jamieson	Travel	Air fare	3/22/2018	\$553.51	The CAMPUT annual conference (scheduled in May 2018)	<a href="#">Receipt</a>
Commission Member	Tracee Collins	Travel	Other Costs	3/1/2018	\$20.00	Parking - Alberta Power Industry Consortium generator interconnection seminar	<a href="#">Receipt</a>
Commission Member	Tracee Collins	Travel	Meals	3/1/2018	\$68.70	The CAMPUT regulatory key topics meeting in Montreal, QC	<a href="#">Receipt</a>
Commission Member	Tracee Collins	Travel	Ground transportation	3/1/2018	\$103.39	The CAMPUT regulatory key topics meeting in Montreal, QC	<a href="#">Receipt</a>
Commission Member	Tracee Collins	Travel	Accommodations	3/1/2018	\$354.62	The CAMPUT regulatory key topics meeting in Montreal, QC	<a href="#">Receipt</a>
Chair	Willie Grieve	Travel	Air fare	3/7/2018	\$204.75	The Northwind electricity forum in Cambridge, ON	<a href="#">Receipt</a>
Chair	Willie Grieve	Travel	Ground transportation	3/7/2018	\$350.21	The Northwind electricity forum in Cambridge, ON	<a href="#">Receipt</a>
Chair	Willie Grieve	Travel	Ground transportation	3/7/2018	\$36.60	Meeting at the U of C law school	<a href="#">Receipt</a>
Chair	Willie Grieve	Travel	Air fare	3/7/2018	\$238.48	Working in the AUC Calgary office	<a href="#">Receipt</a>
Chair	Willie Grieve	Travel	Ground transportation	3/7/2018	\$392.44	Working in the AUC Calgary office	<a href="#">Receipt</a>
Chair	Willie Grieve	Working Session	Meals	3/7/2018	\$33.08	Dinner meeting with the Chief Executive	<a href="#">Receipt</a>
Chair	Willie Grieve	Travel	Ground transportation	3/31/2018	\$71.00	Working in the AUC Calgary office	<a href="#">Receipt</a>

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<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
	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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