

Expense Disclosure Report - October 1 to November 30, 2018

Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Vice-Chair	Anne Michaud	Travel	Accommodations	10/15/2018	\$383.48	The AUC hearing in Provost, AB Dinners per diem - attend the AUC hearing in Provost, AB	Receipt
Vice-Chair	Anne Michaud	Travel	Meals	10/15/2018	\$41.50	(September 30 and October 1, 2018)	Receipt not required
Vice-Chair	Anne Michaud	Travel	Other Costs	11/28/2018	\$21.00	Parking fee for attending the School of Public Policy course	Receipt
Vice-Chair	Anne Michaud	Travel	Accommodations	11/28/2018	\$395.70	The Commission offsite training program in Canmore, AB Expense allowances for multiple nights stay - attend the Commission offsite training program in	Receipt
Vice-Chair	Anne Michaud	Travel	Other Costs	11/28/2018	\$7.35	Canmore, AB Dinner per diem- attend the Commission offsite training program in Canmore, AB	Receipt not required
Vice-Chair	Anne Michaud	Travel	Meals	11/28/2018	\$20.75	(November 19, 2018)	Receipt not required
Acting Commission Member	Bill Lyttle	Travel	Accommodations	11/5/2018	\$2,140.16	The AUC hearing in Calgary, AB Expense allowances for multiple nights stay - attend the AUC hearing in Calgary, AB	Receipt
Acting Commission Member	Bill Lyttle	Travel	Other Costs	11/5/2018	\$51.45	(October 14, 15, 16, 17, 18, 22, 23, 2018)	Receipt not required
Acting Commission Member	Bill Lyttle	Travel	Mileage	11/5/2018	\$646.40	Two round trips between Edmonton and Calgary - attend the AUC hearing in Calgary, AB Dinners per diem - attend the AUC hearing in Calgary, AB	Receipt not required
Acting Commission Member	Bill Lyttle	Travel	Meals	11/5/2018	\$186.75	(October 14, 15, 16, 17, 18, 19, 21, 22, 23, 2018) Breakfasts per diem - attend the AUC hearing in Calgary, AB	Receipt not required
Acting Commission Member	Bill Lyttle	Travel	Meals	11/5/2018	\$73.60	(October 15, 16, 17, 18, 19, 22, 23, 24, 2018)	Receipt not required
Executive Director	Blair Miller	Travel	Ground transportation	10/15/2018	\$203.50	The AUC executive planning session in Banff, AB	Receipt
Executive Director	Blair Miller	Travel	Other Costs	10/15/2018	\$19.60	Fee for Parks Canada - attend the AUC executive planning session in Banff, AB Dinners per diem - attend the AUC executive planning session in Banff, AB	Receipt
Executive Director	Blair Miller	Travel	Meals	10/15/2018	\$41.50	(September 23 and 25, 2018)	Receipt not required
Executive Director	Blair Miller	Travel	Accommodations	10/25/2018	\$133.60	Working in the AUC Calgary office	Receipt
Executive Director	Blair Miller	Travel	Ground transportation	10/25/2018	\$120.02	Working in the AUC Calgary office	Receipt
Executive Director	Blair Miller	Travel	Other Costs	10/25/2018	\$57.75	Parking fees - working in the AUC Calgary office Meals per diem - working in the Calgary office	Receipt
Executive Director	Blair Miller	Travel	Meals	10/25/2018	\$41.55	(October 23, 2018: lunch and dinner, October 24, 2018: breakfast)	Receipt not required
Executive Director	Blair Miller	Travel	Accommodations	11/29/2018	\$307.78	Working in the AUC Calgary office	Receipt
Executive Director	Blair Miller	Travel	Ground transportation	11/29/2018	\$135.42	Working in the AUC Calgary office	Receipt
Executive Director	Blair Miller	Travel	Other Costs	11/29/2018	\$57.75	Parking fees - working in the AUC Calgary office Meals per diem - working in the Calgary office	Receipt
Executive Director	Blair Miller	Travel	Meals	11/29/2018	\$71.50	(October 31, 2018: lunch and dinner, November 1, 2018: breakfast, November 2, 2018:	Receipt not required
Chief Executive	Bob Heggie	Travel	Ground transportation	10/30/2018	\$167.24	Working in the AUC Edmonton office	Receipt

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Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Chief Executive	Bob Heggie	Travel	Meals	10/30/2018	\$133.85	Meals per diem - working in the AUC Edmonton office (September 24, 2018: breakfast, October 1, 2018: breakfast, lunch and dinner, October 2, 2018: breakfast, lunch and dinner, October 3, 2018: breakfast, lunch and dinner)	Receipt not required
Chief Executive	Bob Heggie	Working Session	Meals	10/30/2018	\$324.62	Celebratory lunch for staff member's employment anniversary Meals per diem - working in the AUC Edmonton office	Receipt
Chief Executive	Bob Heggie	Travel	Meals	12/4/2018	\$73.95	(October 23, 2018: lunch and dinner, October 24: breakfast and lunch, October 25, 2018: breakfast and lunch)	Receipt not required
Chief Executive	Bob Heggie	Travel	Meals	12/4/2018	\$39.82	Working in the AUC Edmonton office	Receipt
Chief Executive	Bob Heggie	Travel	Accommodations	12/4/2018	\$185.25	Standing Committee on Public Accounts meeting in Edmonton, AB	Receipt
Chief Executive	Bob Heggie	Travel	Meals	12/4/2018	\$43.95	Meals per diem - attend the Standing Committee on Public Accounts meeting in Edmonton, AB (November 5, 2018: lunch and dinner, November 6, 2018: lunch)	Receipt not required
Chief Executive	Bob Heggie	Hospitality	Meals	12/4/2018	\$148.07	Recognition lunch for departing and in-coming Market Surveillance Administrators	Receipt
Acting Commission Member	Bohdan (Don) Romaniuk	Travel	Other Costs	10/22/2018	\$17.23	Parking fees - attend meetings in the AUC Calgary office	Receipt
Acting Commission Member	Bohdan (Don) Romaniuk	Travel	Other Costs	10/22/2018	\$9.80	Fee for Parks Canada - attend the AUC executive planning session in Banff, AB	Receipt
Acting Commission Member	Bohdan (Don) Romaniuk	Travel	Mileage	10/22/2018	\$141.40	The AUC executive planning session in Banff, AB	Receipt not required
Acting Commission Member	Bohdan (Don) Romaniuk	Travel	Other Costs	11/30/2018	\$187.89	Parking fees - attend the AUC hearing in Calgary office	Receipt
Acting Commission Member	Bohdan (Don) Romaniuk	Travel	Accommodations	11/30/2018	\$395.70	The Commission offsite training program in Canmore, AB	Receipt
Acting Commission Member	Bohdan (Don) Romaniuk	Travel	Mileage	11/30/2018	\$116.16	The Commission offsite training program in Canmore, AB	Receipt not required
General Counsel	Doug Larder	Working Session	Meals	11/20/2018	\$72.15	Lunch meeting with staff members	Receipt
General Counsel	Doug Larder	Travel	Ground transportation	11/20/2018	\$141.80	Meeting at the Department of Agriculture and Forest in Edmonton, AB	Receipt
Executive Director	Fino Tiberi	Travel	Mileage	11/28/2018	\$14.65	Meeting at Burman Energy	Receipt not required
Executive Director	Fino Tiberi	Travel	Meals	11/28/2018	\$22.95	Lunch meeting with the stakeholder's representatives for asset management discussion and corporate re-organization	Receipt
Commission Member	Henry van Egteren	Travel	Accommodations	10/29/2018	\$253.87	Working in the AUC Calgary office	Receipt
Commission Member	Henry van Egteren	Travel	Meals	10/29/2018	\$53.47	Working in the AUC Calgary office	Receipt
Commission Member	Henry van Egteren	Travel	Accommodations	11/29/2018	\$514.04	Working in the AUC Calgary office	Receipt
Commission Member	Henry van Egteren	Travel	Meals	11/29/2018	\$94.08	Working in the AUC Calgary office	Receipt
Commission Member	Henry van Egteren	Travel	Other Costs	11/29/2018	\$42.00	Parking fees - working in the AUC Calgary office	Receipt

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Position	Name	Category	Type	Claim Date	Amount	Description	Receipt
Commission Member	Henry van Egteren	Travel	Meals	11/29/2018	\$9.99	The Commission offsite training program in Canmore, AB	Receipt
Commission Member	Joanne Phillips	Travel	Accommodations	11/2/2018	\$313.44	The AUC hearing in Provost, AB	Receipt
Commission Member	Joanne Phillips	Travel	Meals	11/2/2018	\$19.64	The AUC hearing in Provost, AB	Receipt
Commission Member	Joanne Phillips	Travel	Accommodations	11/2/2018	\$566.76	The University of Alberta Course in Edmonton, AB	Receipt
Commission Member	Joanne Phillips	Travel	Meals	11/2/2018	\$67.89	The University of Alberta Course in Edmonton, AB	Receipt
Commission Member	Joanne Phillips	Travel	Meals	11/2/2018	\$20.75	Dinner per diem - attend the University of Alberta Course in Edmonton, AB (October 9, 2018)	Receipt not required
Commission Member	Joanne Phillips	Travel	Ground transportation	11/2/2018	\$130.28	The University of Alberta Course in Edmonton, AB	Receipt
Commission Member	Joanne Phillips	Travel	Other Costs	11/2/2018	\$25.00	Parking fees - attend the University of Alberta Course in Edmonton, AB	Receipt
Commission Member	Joanne Phillips	Travel	Accommodations	12/3/2018	\$471.67	The University of Alberta course in Edmonton, AB	Receipt
Commission Member	Joanne Phillips	Travel	Ground transportation	12/3/2018	\$564.56	The University of Alberta course in Edmonton, AB	Receipt
Commission Member	Joanne Phillips	Travel	Other Costs	12/3/2018	\$20.00	Parking fees - attend the University of Alberta course in Edmonton, AB	Receipt
Commission Member	Joanne Phillips	Travel	Other Costs	12/3/2018	\$25.20	Parking fees - attend the APEGA lunch conference	Receipt
Acting Commission Member	John Whaley	Travel	Accommodations	11/19/2018	\$353.88	The AUC acting commission member orientation in Calgary, AB	Receipt
Acting Commission Member	John Whaley	Travel	Mileage	11/19/2018	\$303.00	The AUC acting commission member orientation in Calgary, AB	Receipt not required
Acting Commission Member	John Whaley	Travel	Other Costs	11/19/2018	\$33.60	Parking fees - attend the AUC acting commission member orientation in Calgary, AB	Receipt
Acting Commission Member	Koren Lightning-Earle	Travel	Accommodations	11/27/2018	\$133.83	The AUC acting commission member orientation in Calgary, AB	Receipt
Acting Commission Member	Koren Lightning-Earle	Travel	Mileage	11/27/2018	\$264.62	The AUC acting commission member orientation in Calgary, AB	Receipt not required
Commission Member	Kristi Sebalj	Travel	Other Costs	10/25/2018	\$19.60	Fee for Parks Canada - the AUC executive planning session in Banff, AB	Receipt
Chair	Mark Kolesar	Working Session	Meals	10/24/2018	\$113.68	Lunch meeting with Assistant Deputy Minister of the Department of Energy	Receipt
Chair	Mark Kolesar	Working Session	Meals	10/24/2018	\$66.60	Lunch meeting with the AUC Chief Executive	Receipt
Chair	Mark Kolesar	Travel	Other Costs	10/24/2018	\$4.75	Parking fee for meeting with the consultants	Receipt
Chair	Mark Kolesar	Travel	Accommodations	11/23/2018	\$339.92	Working in the AUC Edmonton office	Receipt
Chair	Mark Kolesar	Working Session	Meals	11/23/2018	\$249.28	Celebratory lunch for staff members' employment anniversary	Receipt

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Chair	Mark Kolesar	Working Session	Meals	11/23/2018	\$57.05	Lunch meeting with the consultant	Receipt
Chair	Mark Kolesar	Travel	Other Costs	11/23/2018	\$1.00	Parking fee for lunch meeting with the consultant	Receipt
Chair	Mark Kolesar	Travel	Accommodations	11/23/2018	\$360.86	The Commission offsite training program in Canmore, AB	Receipt
Acting Commission Member	Merete Heggelund	Travel	Accommodations	11/4/2018	\$267.20	The AUC acting commission member orientation in Calgary, AB	Receipt
Acting Commission Member	Merete Heggelund	Travel	Mileage	11/4/2018	\$303.00	The AUC acting commission member orientation in Calgary, AB	Receipt not required
Acting Commission Member	Merete Heggelund	Travel	Meals	11/4/2018	\$18.80	The AUC acting commission member orientation in Calgary, AB	Receipt
Acting Commission Member	Merete Heggelund	Travel	Meals	11/4/2018	\$9.20	Breakfast per diem - attend the AUC acting commission member orientation in Calgary, AB (September 27, 2018)	Receipt not required
Acting Commission Member	Merete Heggelund	Travel	Other Costs	11/4/2018	\$40.00	Parking fees - attend the AUC acting commission member orientation in Calgary, AB	Receipt
Commission Member	Neil Jamieson	Travel	Accommodations	10/17/2018	\$267.52	The AUC hearing in Calgary, AB	Receipt
Commission Member	Neil Jamieson	Travel	Meals	10/17/2018	\$20.75	Dinner per diem - AUC hearing in Calgary, AB (October 3, 2018)	Receipt not required
Commission Member	Neil Jamieson	Travel	Accommodations	11/27/2018	\$333.64	The AUC hearing in Provost, AB	Receipt
Commission Member	Neil Jamieson	Travel	Meals	12/3/2018	\$103.11	Committee on Regional Electric Power Cooperation and Western Interconnection Regional Advisory Body joint conference in Arizona, USA	Receipt
Commission Member	Neil Jamieson	Travel	Meals	12/3/2018	\$64.70	Meals per diem - attend the Committee on Regional Electric Power Cooperation and Western Interconnection Regional Advisory Body joint conference in Arizona, USA (October 23, 2018: lunch, October 25, 2018: dinner, October 26, 2018: lunch and dinner)	Receipt not required
Commission Member	Neil Jamieson	Travel	Other Costs	12/3/2018	\$25.20	Parking fees - attend the Commission offsite training program in Canmore, AB	Receipt
Commission Member	Neil Jamieson	Travel	Meals	12/3/2018	\$20.80	Meals per diem - attend the Commission offsite training program in Canmore, AB (breakfast and lunch on November 19, 2018)	Receipt not required
Acting Commission Member	Patrick Brennan	Travel	Other Costs	11/8/2018	\$22.05	Parking fee - attend the AUC acting commission member orientation in Calgary, AB	Receipt
Acting Commission Member	Patrick Brennan	Travel	Mileage	11/8/2018	\$323.20	The AUC acting commission member orientation in Calgary, AB	Receipt not required
Commission Member	Tracee Collins	Travel	Other Costs	11/30/2018	\$10.00	Parking fee for attending the Canadian Energy Research Institute breakfast overview	Receipt

<u>Position</u>	<u>Name</u>	<u>Category</u>	<u>Expense Type</u>
Chair	Anne Michaud	Hospitality	Accommodations
Vice-Chair	JP Mousseau	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		
	Kristi Sebalj		

Expense Claim Date

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