

**Expense Disclosure Report - December 1, 2018 to January 31, 2019**

Position	Name	Category	Type	Expense Date	Amount	Description	Receipt
Vice-Chair	Anne Michaud	Travel	Other Costs	January 14 and 15, 2019	\$64.00	Parking fee for attending the Commission offsite meeting	<a href="#">AM-2019-Jan14and15-Parking</a>
Acting Commission Member	Bill Lyttle	Travel	Accommodations	November 19 and 20, 2018	\$395.70	The Commission offsite training program	<a href="#">BL-2018-Nov19and20-Hotel</a>
Acting Commission Member	Bill Lyttle	Travel	Other Costs	November 19, 2018	\$29.40	Parking fee for attending the Commission offsite training program	<a href="#">BL-2018-Nov19-Parking</a>
Acting Commission Member	Bill Lyttle	Travel	Meals	November 19, 2018	\$13.21	The Commission offsite training program	<a href="#">BL-2018-Nov19-Lunch</a>
Acting Commission Member	Bill Lyttle	Travel	Mileage	November 19 and 21, 2018	\$419.15	The Commission offsite training program	<a href="#">BL-2018-Nov19and21-Mileageallowance</a>
Acting Commission Member	Bill Lyttle	Travel	Other Costs	November 19 to 20, 2018	\$14.70	Expense allowance for multiple nights stay - the Commission offsite training program	<a href="#">BL-2018-Nov19to21-Expenseallowance</a>
Executive Director	Blair Miller	Travel	Ground transportation	November 19 to 21, 28 to 30, December 1, 2018	\$337.30	Working in the AUC Calgary office	<a href="#">B.MILLER-2018-Nov19to21and28toDec1-</a>
Executive Director	Blair Miller	Travel	Other Costs	November 29 and 30, 2018	\$53.55	Parking fees - working in the AUC Calgary office	<a href="#">B.MILLER-2018-Nov30-Parking</a>
Executive Director	Blair Miller	Travel	Meals	November 29, 30, and December 12, 2018	\$83.10	Meals per diem - working in the AUC Calgary office	<a href="#">B.MILLER-2018-Nov29and30andDec12-</a>
Executive Director	Blair Miller	Travel	Accommodations	November 19, 29, and December 11, 12, 2018	\$906.52	Working in the AUC Calgary office	<a href="#">B.MILLER-2018-Nov19and29andDec11and</a>
Executive Director	Blair Miller	Travel	Ground transportation	December 11, 2018	\$76.00	Working in the AUC Calgary office	<a href="#">B.MILLER-2018-Dec11-Busfare</a>
Chief Executive	Bob Heggie	Travel	Accommodations	November 13, 2018	\$250.99	Attend council for clean and reliable energy roundtable conference	<a href="#">BH-2018-Nov13-Hotel</a>
Chief Executive	Bob Heggie	Travel	Other Costs	January 16, 2019	\$10.00	Parking fee for attending Capacity Market group offsite meeting	<a href="#">BH-2019-Jan16-Parking</a>
Chief Executive	Bob Heggie	Travel	Air fare	January 27 and February 1, 2019	\$716.26	CAMPUT regulatory key topics meeting and Northwind's annual electricity invitational forum	<a href="#">BH-2019-Jan27andFeb1-Airfare</a>
Chief Executive	Bob Heggie	Travel	Accommodations	January 30, 2019	\$229.51	Northwind's annual electricity invitational forum	<a href="#">BH-2019-Jan30-Hotel</a>
Acting Commission Member	Bohdan (Don) Romaniuk	Travel	Mileage	October 9 and 12, 2018	\$80.80	Attend Capacity Market group offsite meeting	<a href="#">BR-2018-Oct9and12-Mileageallowance</a>
Acting Commission Member	Bohdan (Don) Romaniuk	Travel	Other Costs	October 23 and 25, 2018	\$31.10	Parking fees - working in the AUC Calgary office	<a href="#">BR-2018-Oct23and25-Parking</a>
Acting Commission Member	Bohdan (Don) Romaniuk	Travel	Other Costs	December 3 and 5, 2018	\$25.90	Parking fees - working in the AUC Calgary office	<a href="#">BR-2018-Dec3and5-Parking</a>
Executive Director	Brian McNulty	Working Session	Meals	November 28, 2018	\$115.32	Welcome lunch for new employee	<a href="#">B.MCNULTY-2018-Nov28-Lunch</a>
Executive Director	Brian McNulty	Travel	Ground transportation	December 13, 2018	\$9.20	The AUC holiday luncheon	<a href="#">B.MCNULTY-2018-Dec13-Taxi</a>
Executive Director	Fino Tiberi	Travel	Mileage	December 4, 2018	\$15.15	Meeting with industry	<a href="#">FT-2018-Dec4-Mileageallowance</a>
Executive Director	Fino Tiberi	Working Session	Meals	December 14, 2018	\$72.33	Lunch meeting with the stakeholder's representatives	<a href="#">FT-2018-Dec14-Lunch</a>
Executive Director	Fino Tiberi	Travel	Air fare	January 7, 2019	\$190.18	Western Energy Institute conference (scheduled in April, 2019)	<a href="#">FT-2019-Jan7-Airfare</a>
Executive Director	Fino Tiberi	Travel	Ground transportation	January 11, 2019	\$135.00	Alberta Federation of Rural Electrification Associations annual conference (scheduled in February, 2019)	<a href="#">FT-2019-Jan11-Busfare</a>
Executive Director	Fino Tiberi	Working Session	Meals	January 18, 2019	\$335.76	Team lunch for celebrating the release of Rule 032 in a timely manner	<a href="#">FT-2019-Jan18-Lunch</a>

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Position	Name	Category	Type	Expense Date	Amount	Description	Receipt
Commission Member	Henry van Egteren	Travel	Other Costs	November 19, 2018	\$19.47	Hotel cancellation charge	<a href="#">HVE-2018-Nov19-Hotelcancellation</a>
Commission Member	Henry van Egteren	Travel	Accommodations	November 19 and 20, 2018	\$395.70	The Commission offsite training program	<a href="#">HVE-2018-Nov19and20-Hotel</a>
Commission Member	Henry van Egteren	Travel	Meals	November 19, 2018	\$9.45	The Commission offsite training program	<a href="#">HVE-2018-Nov19-Lunch</a>
Commission Member	Henry van Egteren	Travel	Meals	December 17 to19, 2018	\$74.64	Working in the AUC Calgary office	<a href="#">HVE-2018-Dec17to19-Meals</a>
Commission Member	Henry van Egteren	Hospitality	Meals	December 18, 2018	\$39.51	Appreciation meeting with guest speakers re non-market valuation workshop	<a href="#">HVE-2018-Dec18-Thankspeakers</a>
Commission Member	Henry van Egteren	Travel	Accommodations	December 17 and 18, 2018	\$490.12	Working in the AUC Calgary office	<a href="#">HVE-2018-Dec17and 18-Hotel</a>
Commission Member	Henry van Egteren	Travel	Accommodations	January 14 to 16, 2019	\$758.46	Working in the AUC Calgary office	<a href="#">HVE-2019-Jan14to16-Hotel</a>
Commission Member	Henry van Egteren	Travel	Meals	January 14 to 17, 2019	\$87.82	Working in the AUC Calgary office	<a href="#">HVE-2019-Jan14to17-Meals</a>
Acting Commission Member	J'Amey Bevan	Travel	Mileage	September 25 and 27, 2018	\$351.48	The AUC acting commission member orientation	<a href="#">JB-2018-Sep25and27-Mileageallowance</a>
Acting Commission Member	J'Amey Bevan	Travel	Accommodations	September 25 and 26, 2018	\$283.72	The AUC acting commission member orientation	<a href="#">JB-2018-Sep25and26-Hotel</a>
Executive Director	JP Mousseau	Working Session	Meals	December 18, 2018	\$169.79	Working lunch with guest speakers re non-market valuation workshop	<a href="#">JM-2018-Dec18-Lunch</a>
Commission Member	Joanne Phillips	Travel	Accommodations	November 19 and 20, 2018	\$395.70	The Commission offsite training program	<a href="#">JP-2018-Nov19and20-Hotel</a>
Commission Member	Joanne Phillips	Travel	Meals	November 20, 2018	\$20.00	The Commission offsite training program	<a href="#">JP-2018-Nov20-Dinner</a>
Commission Member	Joanne Phillips	Travel	Ground transportation	November 26, 2018	-\$152.00	Refund of round trip transportation (claimed previously)	<a href="#">JP-2018-Nov26-RedArrowrefund</a>
Commission Member	Joanne Phillips	Travel	Other Costs	November 28, 2018	\$15.00	Parking fee for attending the University of Alberta law course	<a href="#">JP-2018-Nov28-Parking</a>
Commission Member	Joanne Phillips	Travel	Accommodations	November 27, 2018	\$172.06	University of Alberta law course	<a href="#">JP-2018-Nov27-Hotel</a>
Commission Member	Joanne Phillips	Travel	Accommodations	December 4, 2018	\$156.06	University of Alberta law course	<a href="#">JP-2018-Dec4-Hotel</a>
Commission Member	Joanne Phillips	Travel	Accommodations	December 9 to 11, 2018	\$535.53	AUC hearing	<a href="#">JP-2018-Dec9to11-Hotel</a>
Executive Director	Jim Van Horne	Working Session	Meals	November 5, 2018	\$71.24	Lunch meeting with IT expertise	<a href="#">JVH-2018-Nov5-Lunch</a>
Acting Commission Member	Merete Heggelund	Travel	Other Costs	December 7, 2018	\$25.20	Parking fee - working in the AUC Calgary office	<a href="#">MH-2018-Dec7-Parking</a>
Chair	Mark Kolesar	Travel	Meals	November 19 and 20, 2018	\$491.67	Group dinners for attendees - the Commission offsite training program	<a href="#">MK-2018-Nov19and20-Dinner</a>
Chair	Mark Kolesar	Working Session	Meals	November 21, December 3, 21, 2018	\$120.82	Dinner and lunch meetings with the AUC Chief Executive	<a href="#">MK-2018-Nov21andDec3and21-Meals</a>
Chair	Mark Kolesar	Travel	Accommodations	November 26 and 27, 2018	\$324.92	Working in the AUC Edmonton office	<a href="#">MK-2018-Nov26and27-Hotel</a>
Chair	Mark Kolesar	Travel	Meals	November 27 and 28, 2018	\$50.75	Meals per diem - working in the AUC Edmonton office	<a href="#">MK-2018-Nov27and28-Mealsperdiem</a>
Chair	Mark Kolesar	Working Session	Meals	November 28, 2018	\$44.43	Lunch meeting with a commission member	<a href="#">MK-2018-Nov28-Lunch</a>

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Chair	Mark Kolesar	Travel	Other Costs	November 30, 2018	\$7.25	Parking fee for meeting with a consultant	<a href="#">MK-2018-Nov30-Parking</a>
Chair	Mark Kolesar	Travel	Ground transportation	December 13, 2018	\$37.49	The AUC holiday luncheon	<a href="#">MK-2018-Dec13-Taxi</a>
Chair	Mark Kolesar	Travel	Accommodations	December 16, 2018	\$169.96	Attend the AUC former chair's memorial service	<a href="#">MK-2018-Dec16-Hotel</a>
Chair	Mark Kolesar	Working Session	Meals	January 11, 2019	\$46.74	Lunch meeting with a consultant	<a href="#">MK-2019-Jan11-Lunch</a>
Chair	Mark Kolesar	Travel	Other Costs	January 14, 2019	\$42.00	Parking fee for attending the Commission offsite meeting	<a href="#">MK-2019-Jan14-Parking</a>
Chair	Mark Kolesar	Working Session	Meals	January 16, 2019	\$51.18	Lunch meeting with a commission member	<a href="#">MK-2019-Jan16-Lunch</a>
Chair	Mark Kolesar	Travel	Air fare	January 25 and February 1, 2019	\$761.40	CAMPUT regulatory key topics meeting and Northwind's annual electricity invitational forum	<a href="#">MK-2019-Jan25andFeb1-Airfare</a>
Chair	Mark Kolesar	Travel	Ground transportation	January 29, 2019	\$273.46	Train fares for self and the AUC Chief Executive - attend the Northwind's annual electricity invitational forum	<a href="#">MK-2019-Jan29-Trainfare</a>
Chair	Mark Kolesar	Travel	Accommodations	January 29, 2019	\$196.72	Northwind's annual electricity invitational forum	<a href="#">MK-2019-Jan29-Hotel</a>
Commission Member	Neil Jamieson	Travel	Accommodations	November 19 and 20, 2018	\$395.70	The Commission offsite training program	<a href="#">NJ-2018-Nov19and20-Hotel</a>
Commission Member	Neil Jamieson	Travel	Meals	December 16 to 19, 2018 and January 9 to 11, 2019	\$161.35	AUC hearing	<a href="#">NJ-2018-Dec16to19and2019Jan9to11-Mealsperdiem</a>
Commission Member	Neil Jamieson	Travel	Accommodations	December 16 to 18, 2018, January 9 and 10, 2019	\$1,209.29	AUC hearing	<a href="#">NJ-2018-Dec16to18and2019-Jan9and10-Hotel</a>
Commission Member	Neil Jamieson	Travel	Other Costs	January 10, 2019	\$22.05	Parking fees - attend the AUC hearing	<a href="#">NJ-2019-Jan10-Parking</a>
Acting Commission Member	Rick Robinson	Travel	Mileage	September 25 and 26, 2018	\$212.10	The AUC acting commission member orientation	<a href="#">RR-2018-Sep25and27-Mileageallowance</a>
Acting Commission Member	Rick Robinson	Travel	Accommodations	September 25, 2018	\$133.60	The AUC acting commission member orientation	<a href="#">RR-2018-Sep25-Hotel</a>
Acting Commission Member	Rick Robinson	Travel	Meals	September 25, 2018	\$24.15	The AUC acting commission member orientation	<a href="#">RR-2018-Sep25-Dinner</a>
Acting Commission Member	Rick Robinson	Travel	Other Costs	September 25 and 26, 2018	\$26.00	Parking fees for attending the AUC acting commission member orientation	<a href="#">RR-2018-Sep25and26-Parking</a>
Commission Member	Tracee Collins	Travel	Accommodations	November 19 and 20, 2018	\$395.70	The Commission offsite training program	<a href="#">TC-2018-Sep19and20-Hotel</a>

<u>Position</u>	<u>Name</u>	<u>Category</u>
Chair	Anne Michaud	Hospitality
Vice-Chair	Blair Miller	Travel
Commission Member	Bob Heggie	Working Session
Chief Executive	Brian McNulty	
Executive Director	Carolyn Hutniak	
General Counsel	Doug Larder	
Acting Commission Member	Fino Tiberi	
	Henry van Egteren	
	J'Amey Bevan	
	Jim Van Horne	
	Joanne Phillips	
	JP Mousseau	
	Kristi Sebalj	
	Mark Kolesar	
	Merete Heggelund	
	Neil Jamieson	
	Rick Robinson	
	Tracee Collins	

Expense Type

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Accommodations

Air fare

Ground transportation

Meals

Mileage

Other Costs