

Detailed Expense Report for Webposting

Individual:	Bruce Campbell	
Title:	President & Chief Executive Officer	
Purpose:	Local Business Travel	
Date(s):	January - March	
Fiscal year paid:		2015
Destination(s):	GTA	
	Total	
Air Fare:	\$	-
Other Transportation:	\$	211.75
Accommodation:	\$	-
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	211.75
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual: Bruce Campbell
Title: President & Chief Executive Officer
Purpose: North American Electric Reliability Corporation Member Representatives Committee/Board of Trustees
Date(s): February 10-12
Fiscal year paid: 2015
Destination(s): San Diego, CA, USA

	Total	
Air Fare:	\$	512.38
Other Transportation:	\$	133.58
Accomodation:	\$	604.59
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	1,250.55

Taxes included where applicable
Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Bruce Campbell
Title: President & Chief Executive Officer
Purpose: Electricity Trade Working Group
Date(s): January 30
Fiscal year paid: 2015
Destination(s): Montreal, Québec
Total
Air Fare: \$ 497.02
Other Transportation: \$ 162.00
Accomodation: \$ -
Meals: \$ -
Travel Incidentals: \$ -
Hospitality: \$ -
Other: \$ -
TOTAL: \$ 659.02
Taxes included where applicable
Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Murray Elston
Title: Board Member
Purpose: IESO Board & Committees
Date(s): January 5-7
Fiscal year paid: 2015
Destination(s): Toronto, ON

		Total
Air Fare:	\$	-
Other Transportation:	\$	190.00
Accommodation:	\$	309.14
Meals:	\$	27.77
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	526.91

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Murray Elston
Title: Board Member
Purpose: OEN Luncheon (Bruce Campbell, Key Speaker)
Date(s): January 26, 2016
Fiscal year paid: 2015
Destination(s): Toronto, ON

Total

Air Fare:
Other Transportation: \$ 213.00
Accommodation:
Meals:
Travel Incidentals:
Hospitality:
Other:
TOTAL: \$ 213.00

Taxes included where applicable

Government Attendee(s):

Other Attendee(s):

Detailed Expense Report for Webposting

Individual: Murray Elston
Title: Board Member
Purpose: IESO Board & Committees
Date(s): April 21-23
Fiscal year paid: 2015
Destination(s): Toronto, ON

		Total
Air Fare:	\$	-
Other Transportation:	\$	190.00
Accommodation:	\$	355.54
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	545.54

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Murray Elston
Title: Board Member
Purpose: IESO Board & Committees
Date(s): February 17-18
Fiscal year paid: 2015
Destination(s): GTA

		Total
Air Fare:	\$	-
Other Transportation:	\$	190.00
Accommodation:	\$	154.57
Meals:	\$	18.80
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	363.37

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Murray Elston
Title Board Member
Purpose: IESO Board Briefing
Date(s): March 24-25
Fiscal year paid: 2015
Destination(s): Toronto, ON

	Total
Air Fare:	\$ -
Other Transportation:	\$ 190.00
Accommodation:	\$ 154.57
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 344.57

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Murray Elston
Title: Board Member
Purpose: IESO Board Briefing
Date(s): February 3-4
Fiscal year paid: 2015
Destination(s): Toronto, ON

		Total
Air Fare:	\$	-
Other Transportation:	\$	190.00
Accommodation:	\$	183.57
Meals:	\$	7.67
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	381.24

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual:	Ron Jamieson	
Title:	Board Member	
Purpose:	IESO Board & Committees	
Date(s):	February 16-18	
Fiscal year paid:		2015
Destination(s):	Toronto and Clarkson	
	Total	
Air Fare:	\$	475.08
Other Transportation:	\$	58.04
Accommodation:	\$	230.23
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	763.35
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual: Ron Jamieson
Title: Board Member
Purpose: IESO Board & Committees
Date(s): March 23-25
Fiscal year paid: 2015
Destination(s): Toronto

		Total
Air Fare:	\$	-
Other Transportation:	\$	80.00
Accommodation:	\$	468.68
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	548.68

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Ron Jamieson
Title: Board Member
Purpose: IESO Board
Date(s): January 6-8
Fiscal year paid: 2015
Destination(s): Toronto

		Total
Air Fare:	\$	-
Other Transportation:	\$	80.00
Accommodation:	\$	405.68
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	485.68

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual:	Ron Jamieson
Title:	Board Member
Purpose:	IESO Stakeholder Advisory Committee
Date(s):	February 2
Fiscal year paid:	2015
Destination(s):	Toronto
	Total
Air Fare:	\$ 572.00
Other Transportation:	\$ 55.00
Accommodation:	\$ -
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 627.00
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	William Museler
Title:	Board Member
Purpose:	IESO Special Board Meeting
Date(s):	December 1-2
Fiscal year paid:	2014
Destination(s):	Toronto, ON
	Total
Air Fare:	\$ 465.32
Other Transportation:	\$ 173.57
Accommodation:	\$ 219.25
Meals:	\$ 11.75
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 869.89
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual: William Museler
Title: Board Member
Purpose: IESO Board Orientation
Date(s): February 10-11
Fiscal year paid: 2015
Destination(s): Toronto, ON

		Total
Air Fare:	\$	1,085.94
Other Transportation:	\$	229.83
Accommodation:	\$	214.61
Meals:	\$	20.00
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	1,550.38

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: William Museler
Title: Board Member
Purpose: IESO Board and Committees
Date(s): February 16-18
Fiscal year paid: 2015
Destination(s): Toronto and Clarkson

Total

Air Fare:	\$	750.00
Other Transportation:	\$	251.70
Accommodation:	\$	406.04
Meals:	\$	20.00
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	1,427.74

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: William Museler
Title: Board Member
Purpose: IESO Board Meetings
Date(s): January 5-7
Fiscal year paid: 2015
Destination(s): Toronto, ON

		Total
Air Fare:	\$	476.23
Other Transportation:	\$	154.88
Accommodation:	\$	411.25
Meals:	\$	40.00
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	1,082.36

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Tim O'Neill
Title: Board Chair
Purpose: IESO Special Board & Ministry Meetings
Date(s): November 30-December 3
Fiscal year paid: 2014
Destination(s): Toronto, ON

		Total
Air Fare:	\$	1,613.86
Other Transportation:	\$	152.40
Accommodation:	\$	657.75
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	2,424.01

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Tim O'Neill
Title: Board
Purpose: IESO Board & Stakeholder Advisory Committee Meetings
Date(s): February 2-4
Fiscal year paid: 2014
Destination(s): Toronto, ON

	Total
Air Fare:	\$ 696.32
Other Transportation:	\$ 221.50
Accommodation:	\$ 450.66
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 1,368.48

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Tim O'Neill
Title: Board
Purpose: IESO Board & Committee Meetings
Date(s): February 16-18
Fiscal year paid: 2015
Destination(s): Toronto and Clarkson, ON

Total

Air Fare:	\$	505.05
Other Transportation:	\$	-
Accommodation:	\$	-
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	505.05

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Tim O'Neill
Title: Board
Purpose: Northwind Energy Conference
Date(s): January 28-30
Fiscal year paid: 2015
Destination(s): Cambridge, ON

		Total
Air Fare:	\$	877.15
Other Transportation:	\$	381.36
Accommodation:	\$	-
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	1,258.51

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Tim O'Neill
Title: Board
Purpose: IESO Stakeholder Advisory Committee; Board Meetings
Date(s): January 4-8
Fiscal year paid: 2015
Destination(s): Toronto, ON

	Total
Air Fare:	\$ 1,276.70
Other Transportation:	\$ 181.50
Accommodation:	\$ 555.15
Meals:	\$ 48.75
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 2,062.10

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Deborah Whale
Title: Board
Purpose: IESO Board and Committee Meetings
Date(s): February 17-18
Fiscal year paid: 2015
Destination(s): GTA

	Total	
Air Fare:		
Other Transportation:	\$	112.80
Accommodation:	\$	145.77
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	258.57

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Deborah Whale
Title: Board
Purpose: IESO Board Orientation
Date(s): February 8-9
Fiscal year paid: 2015
Destination(s): Clarkson

Total

Air Fare:		
Other Transportation:	\$	92.00
Accommodation:	\$	140.12
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	232.12

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Deborah Whale
Title: Board
Purpose: IESO Board Orientation
Date(s): February 10-11
Fiscal year paid: 2015
Destination(s): Toronto

		Total
Air Fare:	\$	-
Other Transportation:	\$	77.22
Accommodation:	\$	230.84
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	308.06

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Deborah Whale
Title: Board
Purpose: IESO Board Meetings
Date(s): January 5-7
Fiscal year paid: 2015
Destination(s): Toronto

		Total
Air Fare:	\$	-
Other Transportation:	\$	82.70
Accommodation:	\$	392.08
Meals:	\$	-
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	474.78

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Deborah Whale
Title: Board
Purpose: IESO Stakeholder A
Date(s): March 4-5
Fiscal year paid: 2015
Destination(s): Toronto

	Total
Air Fare:	\$ -
Other Transportation:	\$ 136.00
Accommodation:	\$ 172.84
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 308.84

Taxes included whe
Government Attendee(s): N/A

Other Attendee(s): N/A