

Detailed Expense Report for Webposting

Individual:	Bruce Campbell
Title:	President & Chief Executive Officer
Purpose:	Canadian Association of Members of Public Utility Tribunals (CAMPUT) and Energy Law Forum
Date(s):	May 10 - 15
Fiscal year paid:	2015
Destination(s):	Calgary, AB
	Total
Air Fare:	\$ 675.04
Other Transportation:	\$ 59.00
Accomodation:	\$ 964.56
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 1,698.60
	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:	Hydro Ottawa
Date(s):	June 1
Fiscal year paid:	2015
Destination(s):	Ottawa, ON
	Total
Air Fare:	\$ 275.86
Other Transportation:	\$ 68.25
Accommodation:	\$ 231.62
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 575.73
	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:	Local Business Travel
Date(s):	April - June
Fiscal year paid:	2015
Destination(s):	GTA
	Total
Air Fare:	\$ -
Other Transportation:	\$ 185.60
Accomodation:	\$ -
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 185.60
	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(NERC) Member Representatives Committee/Board of Trustees
Date(s):	May 5 - 7
Fiscal year paid:	2015
Destination(s):	Washington, District of Columbia, USA
	Total
Air Fare:	\$ 783.99
Other Transportation:	\$ 147.47
Accommodation:	\$ 813.07
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 1,744.53
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual: Cynthia Chaplin
Title: Board Member
Purpose: Canadian Association of Members of Public Utility Tribunals(CAMPUT) Conference
Date(s): May 10-13
Fiscal year paid: 2015
Destination(s): Calgary, AB

	Total
Air Fare:	\$ 655.44
Other Transportation:	\$ 134.50
Accommodation:	\$ 670.26
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 1,460.20

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Susanna Han
Title: Board Member
Purpose: Independent System Operators(ISO) Joint Board Conference
Date(s): May 26-28
Fiscal year paid: 2015
Destination(s): Washington, Distict of Columbia, USA

	Total
Air Fare:	\$ 272.83
Other Transportation:	\$ -
Accommodation:	\$ 854.33
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 1,127.16
	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 & Committee meetings
Date(s): April 21-23
Fiscal year paid: 2015
Destination(s): Toronto, ON

	Total
Air Fare:	\$ -
Other Transportation:	\$ 116.90
Accommodation:	\$ 345.68
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 462.58

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):	June 22-25
Fiscal year paid:	2015
Destination(s):	Toronto, ON
	Total
Air Fare:	\$ -
Other Transportation:	\$ 167.00
Accommodation:	\$ 866.52
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 1,033.52
	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 Meeting
Date(s):	April 1-2
Fiscal year paid:	2015
Destination(s):	Toronto, ON
	Total
Air Fare:	\$ -
Other Transportation:	\$ 97.18
Accommodation:	\$ 172.84
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 270.02
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual: Margaret Kelch
Title Board Member
Purpose: Independent System Operators Joint Board Conference
Date(s): May 26-28
Fiscal year paid: 2015
Destination(s): Washington District of Columbia, USA

	Total
Air Fare:	\$ 656.37
Other Transportation:	\$ 111.75
Accommodation:	\$ 854.33
Meals:	\$ 9.94
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 1,632.39

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Bruce Lourie
Title: Board Member
Purpose: Independent System Operators Joint Board Conference
Date(s): May 26-28
Fiscal year paid: 2015
Destination(s): Washington Distict of Columbia

	Total
Air Fare:	\$ 716.45
Other Transportation:	\$ 133.16
Accommodation:	\$ 879.39
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 1,729.00
	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 Board and Committees	
Date(s):	April 21-23	
Fiscal year paid:	2015	
Destination(s):	Toronto, ON	
	Total	
Air Fare:	\$	815.93
Other Transportation:	\$	190.50
Accommodation:	\$	461.70
Meals:	\$	20.00
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	1,488.13
	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):	March 24-25	
Fiscal year paid:	2015	
Destination(s):	Toronto, ON	
	Total	
Air Fare:	\$	665.64
Other Transportation:	\$	196.96
Accommodation:	\$	242.45
Meals:	\$	10.50
Travel Incidentals:	\$	-
Hospitality:	\$	-
Other:	\$	-
TOTAL:	\$	1,115.55
	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 Member
Purpose: IESO Board & Committee Meetings
Date(s): April 21-23
Fiscal year paid: 2015
Destination(s): Toronto, ON

	Total
Air Fare:	\$ 951.92
Other Transportation:	\$ 227.60
Accommodation:	\$ 475.62
Meals:	\$ 57.05
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 1,712.19

Taxes included where applicable

Government Attendee(s):

Other Attendee(s):

Detailed Expense Report for Webposting

Individual:	Tim O'Neill
Title:	Board Member
Purpose:	IESO Special Board Meeting
Date(s):	April 1-2
Fiscal year paid:	2015
Destination(s):	Toronto, ON
	Total
Air Fare:	\$ 993.10
Other Transportation:	\$ 293.10
Accommodation:	\$ 230.85
Meals:	\$ 17.10
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 1,534.15
	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 Member
Purpose: IESO Board Meeting; Meetings with Government Officials
Date(s): March 22-25
Fiscal year paid: 2015
Destination(s): Toronto, ON

	Total
Air Fare:	\$ 892.28
Other Transportation:	\$ 275.10
Accommodation:	\$ 634.55
Meals:	\$ 40.00
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 1,841.93

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 Member
Purpose: Meetings with Government officials
Date(s): May 3-6
Fiscal year paid: 2015
Destination(s): Toronto, ON

	Total
Air Fare:	\$ 1,083.28
Other Transportation:	\$ 216.50
Accommodation:	\$ 762.18
Meals:	\$ 39.94
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 2,101.90

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 Member
Purpose: Independent System Operators Joint Board Conference
Date(s): May 25-28
Fiscal year paid: 2015
Destination(s): Washington, District of Columbia, USA

	Total
Air Fare:	\$ 1,241.42
Other Transportation:	\$ 142.16
Accommodation:	\$ 1,339.22
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 2,722.80

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 Member
Purpose: IESO Merger Working Group Meeting
Date(s): April 7
Fiscal year paid: 2015
Destination(s): Toronto, ON

	Total
Air Fare:	\$ 710.68
Other Transportation:	\$ 277.60
Accommodation:	\$ -
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 988.28

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 Member
Purpose: IESO Stakeholder Advisory Committee; Meetings with Government Officials
Date(s): March 1-6
Fiscal year paid: 2015
Destination(s): Toronto, ON

	Total
Air Fare:	\$ 1,347.05
Other Transportation:	\$ 320.47
Accommodation:	\$ 1,190.16
Meals:	\$ 31.25
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 2,888.93

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Deborah Whale
Title: Board Member
Purpose: IESO Board & Committee Meetings
Date(s): April 21-23
Fiscal year paid: 2015
Destination(s): Toronto

	Total
Air Fare:	\$ -
Other Transportation:	\$ 74.87
Accommodation:	\$ 438.48
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 513.35

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Deborah Whale
Title: Board Member
Purpose: Ontario Energy Network Luncheon
Date(s): March 6
Fiscal year paid: 2015
Destination(s): Toronto

	Total
Air Fare:	\$ -
Other Transportation:	\$ 108.00
Accommodation:	\$ -
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 108.00

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A