Detailed Expense Report for Webposting

Individual:	Kimberly Marshall	
Title:	VP, Corporate Services & CFO	
Purpose:	2015 Spring Regional Transmission Organizations/Indapendant System Operator Meeting	
Date(s):	March 29 - April 1	
Fiscal year paid:	2015	
Destination(s):	Chicago, Illinois, USA	
	Total	
Air Fare:	$	300.77
Other Transportation:	$	65.00
Accomodation:	$	450.05
Meals:	$	49.93
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	27.25
TOTAL:	$	893.00
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Kim Warren
Title:	VP, Operations & Chief Operating Officer
Purpose:	Canadian Nuclear Association Conference 2015
Date(s):	February 26-27
Fiscal year paid:	2015
Destination(s):	Ottawa, ON
	Total
Air Fare:	$ 502.46
Other Transportation:	$ 103.11
Accomodation:	$ 348.01
Meals:	$ 37.92
Travel Incidentals:	$ -
Hospitality:	$ -
Other:	$ -
TOTAL:	$ 991.50
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Kim Warren
Title:	Vice President, Operations & Chief Operating Officer
Purpose:	Local Business Travel
Date(s):	January-March
Fiscal year paid:	2015
Destination(s):	Toronto, ON
	Total
Air Fare:	$ -
Other Transportation:	$ 333.15
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hospitality:	$ -
Other:	$ -
TOTAL:	$ 333.15
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Kim Warren
Title:	Vice President, Operations & Chief Operating Officer
Purpose:	Northeast Power Coordinating Council Board of Directors & Board Strategy Meetings
Date(s):	February 3-4
Fiscal year paid:	2015
Destination(s):	Holyoke, Massachusetts, USA
	Total
Air Fare:	$ 924.83
Other Transportation:	$ 155.49
Accomodation:	$ 178.28
Meals:	$ 7.95
Travel Incidentals:	$ -
Hospitality:	$ -
Other:	$ -
TOTAL:	$ 1,266.55
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Douglas Thomas	
Title at Time of Expense:	Vice-President - Information & Technology Services and CIO	
Purpose:	Local Business Travel	
Date(s):	January to March, 2015	
Fiscal year paid:	2015	
Destination(s):	GTA	
	Total	
Air Fare:	$	-
Other Transportation:	$	103.00
Accomodation:	$	-
Meals:	$	-
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:		
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	