

Detailed Expense Report for Webposting

Individual: Kim Warren
Title: Vice President, Market & System Operations & Chief Operating Officer
Purpose: Local Business Travel
Date(s): July-September
Fiscal year paid: 2015
Destination(s): Toronto, ON

	Total
Air Fare:	\$ -
Other Transportation:	\$ 278.10
Accommodation:	\$ -
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 278.10
	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, Market & System Operations & Chief Operating Officer
Purpose:	Northeast Power Coordinating Council / IESO Meeting - Notice of Alleged Violation & Sanction
Date(s):	September 1
Fiscal year paid:	2015
Destination(s):	New York City, New York, USA
	Total
Air Fare:	\$ 485.43
Other Transportation:	\$ 139.92
Accomodation:	\$ -
Meals:	\$ 8.75
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 634.10
	Taxes included where applicable
Government Attendee(s):	IESO-Dave Robitaille-Mgr. Market Forecasts & Integration, M&SO, John Rattray-General Counsel, Secretary & Chief Reliability Compliance Officer, PLAR
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual: Douglas Thomas
Title at Time of Expense: Vice-President - Information & Technology Services and Chief Information Officer
Purpose: Information Technology Committee Meeting
Date(s): June 2 to 4
Fiscal year paid: 2015
Destination(s): Calgary, Alberta

	Total
Air Fare:	\$ 471.87
Other Transportation:	\$ 206.56
Accommodation:	\$ 536.66
Meals:	\$ 33.75
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 1,248.84

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): David Dunn (Manager - Organizational Governance Support)
Bill Pettitt (Manager - Business Solutions)
David Chong Tai (Manager - Technology Support)

Detailed Expense Report for Webposting

Individual: Terry Young
Title at time of event: Vice President, Conservation & Corporate Relations
Purpose: Association of Energy Services Professionals Conference
Date(s): August 25-26
Fiscal year paid: 2015
Destination(s): Niagara Falls, ON

	Total
Air Fare:	\$ -
Other Transportation:	\$ -
Accomodation:	\$ 210.89
Meals:	\$ -
Travel Incidentals:	\$ -
Hopitality:	\$ -
Other:	\$ -
TOTAL:	\$ 210.89
	Taxes included where applicable
Government Attendee(s):	N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Terry Young
Title at time of event: Vice President, Conservation & Corporate Relations
Purpose: Association of Municipalities of Ontario Conference
Date(s): August 18-19
Fiscal year paid: 2015
Destination(s): Niagara Falls, ON

Total

Air Fare: \$ -
Other Transportation: \$ -
Accommodation: \$ 304.38
Meals: \$ -
Travel Incidentals: \$ -
Hospitality: \$ -
Other: \$ -
TOTAL: \$ 304.38

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual: Terry Young
Title at time of event: Vice President, Conservation & Corporate Relations
Purpose: Electricity Distributors Association General Annual Meetings
Date(s): September 9
Fiscal year paid: 2015
Destination(s): Sault Ste. Marie, ON

	Total
Air Fare:	\$ 323.46
Other Transportation:	\$ -
Accommodation:	\$ -
Meals:	\$ -
Travel Incidentals:	\$ -
Hospitality:	\$ -
Other:	\$ -
TOTAL:	\$ 323.46
	Taxes included where applicable
Government Attendee(s):	N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual:	Terry Young	
Title at time of event:	Vice President, Conservation & Corporate Relations	
Purpose:	SaveOnEnergy Focus Group & Hydro Ottawa Customer visit	
Date(s):	July 13-14	
Fiscal year paid:	2015	
Destination(s):	Ottawa, Ontario	
	Total	
Air Fare:	\$	449.43
Other Transportation:	\$	83.00
Accomodation:	\$	186.22
Meals:	\$	-
Travel Incidentals:	\$	-
Hopitality:	\$	-
Other:	\$	-
TOTAL:	\$	718.65
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	