Detailed Expense Report for Webposting

Individual:	Ben Blakely	
Title at time of event:	Team Lead-Security	
Purpose:	Hydro One Meeting	
Date(s):	January 20	
Fiscal year paid:		2015
Destination(s):	GTA	
	Total	
Air Fare:	$	-
Other Transportation:	$	-
Accomodation:	$	-
Meals:	$	11.25
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	11.25
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Ben Blakely	
Title at time of event:	Team Lead-Security	
Purpose:	Hydro One Meeting	
Date(s):	March 9	
Fiscal year paid:	2015	
Destination(s):	Barrie, ON	
	Total	
Air Fare:		
Other Transportation:	$	122.65
Accomodation:	$	-
Meals:	$	-
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	122.65
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Ben Blakely	
Title at time of event:	Team Lead-Security	
Purpose:	Hydro One Meeting	
Date(s):	December 17	
Fiscal year paid:	2015	
Destination(s):	GTA	
		Total
Air Fare:	$	-
Other Transportation:	$	-
Accomodation:	$	-
Meals:	$	11.25
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	11.25
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Ben Blakely	
Title at time of event:	Team Lead-Security	
Purpose:	HP Conference	
Date(s):	February 21-25	
Fiscal year paid:	2015	
Destination(s):	Las Vegas, NV	
		Total
Air Fare:	$	505.17
Other Transportation:	$	530.60
Accomodation:	$	1,203.83
Meals:	$	152.15
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	2,391.75
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Ben Blakely	
Title at time of event:	Team Lead-Security	
Purpose:	HP Conference	
Date(s):	February 21-25	
Fiscal year paid:	2015	
Destination(s):	Las Vegas, NV	
	Total	
Air Fare:	$	505.17
Other Transportation:	$	530.60
Accomodation:	$	1,203.83
Meals:	$	152.15
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	2,391.75
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Ben Blakely	
Title at time of event:	Team Lead-Security	
Purpose:	Telus Meeting	
Date(s):	January 15	
Fiscal year paid:	2015	
Destination(s):	GTA	
		Total
Air Fare:	$	-
Other Transportation:	$	67.80
Accomodation:	$	-
Meals:	$	11.25
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	79.05
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Dave Devereaux	
Title at time of event:	Section Head - Control Room Support	
Purpose:	North American Electric Reliability Corporation meeting	
Date(s):	February 10-11	
Fiscal year paid:	2015	
Destination(s):	Tampa, FL, USA	
		Total
Air Fare:	$	584.86
Other Transportation:	$	241.48
Accomodation:	$	336.33
Meals:	$	64.08
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	1,226.75
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Dave Devereaux	
Title at time of event:	Section Head - Control Room Support	
Purpose:	North American Electric Reliability Corporation Energy Resources Task Force meeting	
Date(s):	February 3-4	
Fiscal year paid:	2015	
Destination(s):	Irving, TX, USA	
		Total
Air Fare:	$	762.90
Other Transportation:	$	242.84
Accomodation:	$	426.29
Meals:	$	39.91
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	1,471.94
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Dave Devereaux	
Title at time of event:	Section Head - Control Room Support	
Purpose:	North American Electric Reliability Corporation Human Performance	
Date(s):	March 17-18	
Fiscal year paid:	2015	
Destination(s):	Atlanta, GA, USA	
	Total	
Air Fare:	$	769.09
Other Transportation:	$	6.05
Accomodation:	$	-
Meals:	$	-
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	775.14
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	Mario Charland, Ross Murray	

Detailed Expense Report for Webposting

Individual:	Dave Devereaux	
Title at time of event:	Section Head - Control Room Support	
Purpose:	North American Electric Reliability Corporation Energy Resources Task Force meeting	
Date(s):	December 10-11	
Fiscal year paid:	2015	
Destination(s):	Atlanta, GA, USA	
	Total	
Air Fare:	$	-
Other Transportation:	$	61.90
Accomodation:	$	197.08
Meals:	$	51.54
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	310.52
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Jennifer Cui	
Title at time of event:	Senior Engineer Officer	
Purpose:	Akendi User Experience Training	
Date(s):	March 1-7	
Fiscal year paid:	2015	
Destination(s):	Ottawa, ON	
		Total
Air Fare:	$	438.90
Other Transportation:	$	91.61
Accomodation:	$	-
Meals:	$	58.44
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	588.95
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Katie Fotheringham	
Title at time of event:	Program Lead - Conservation Operations	
Purpose:	Retail Stakeholder Session	
Date(s):	February 27	
Fiscal year paid:	2015	
Destination(s):	Ottawa, ON	
	Total	
Air Fare:	$	235.43
Other Transportation:	$	-
Accomodation:	$	-
Meals:	$	-
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	235.43

Taxes included where applicable

Government Attendee(s): N/A

Other Attendee(s): N/A

Detailed Expense Report for Webposting

Individual:	Katie Fotheringham	
Title at time of event:	Program Lead - Conservation Operations	
Purpose:	London South West Group meeting	
Date(s):	December 15	
Fiscal year paid:	2015	
Destination(s):	London, ON	
	Total	
Air Fare:	$	-
Other Transportation:	$	-
Accomodation:	$	123.17
Meals:	$	-
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	123.17
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Katie Fotheringham	
Title at time of event:	Program Lead - Conservation Operations	
Purpose:	Association of Energy Service Professionals Conference	
Date(s):	February 9-12	
Fiscal year paid:	2015	
Destination(s):	Orlando, FL, USA	
		Total
Air Fare:	$	364.73
Other Transportation:	$	66.00
Accomodation:	$	1,150.30
Meals:	$	27.06
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	1,608.09
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Robert Sinclair	
Title at time of event:	Senior Engineer Officer	
Purpose:	Queens Sustainability Myths Panel	
Date(s):	March 24	
Fiscal year paid:		2015
Destination(s):	Kingston, ON	
		Total
Air Fare:	$	-
Other Transportation:	$	6.75
Accomodation:	$	91.64
Meals:	$	20.00
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	118.39
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Robert Sinclair	
Title at time of event:	Senior Engineer Officer	
Purpose:	East Coast Microgrid Meeting	
Date(s):	March 4-5	
Fiscal year paid:	2015	
Destination(s):	Newark, NJ	
		Total
Air Fare:	$	260.65
Other Transportation:	$	210.04
Accomodation:	$	310.97
Meals:	$	57.24
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	838.90
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Robert Sinclair	
Title at time of event:	Senior Engineer Officer	
Purpose:	Feed-in Tariff Program stakeholdering meeting	
Date(s):	January 19-20	
Fiscal year paid:	2015	
Destination(s):	Ottawa, ON	
	Total	
Air Fare:	$	521.21
Other Transportation:	$	111.88
Accomodation:	$	182.73
Meals:	$	40.00
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	855.82
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Robert Sinclair	
Title at time of event:	Senior Engineer Officer	
Purpose:	Local Business Travel	
Date(s):	January 15	
Fiscal year paid:	2015	
Destination(s):	GTA	
	Total	
Air Fare:	$	-
Other Transportation:	$	9.50
Accomodation:	$	-
Meals:	$	-
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	9.50
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	