Detailed Expense Report for Webposting

Individual:	David Dunn
Title at time of event:	Senior Manager, Organizational Governance Support
Purpose:	Local Business Travel
Date(s):	July-Sept
Fiscal year paid:	2015
Destination(s):	GTA
	Total
Air Fare:	$ -
Other Transportation:	$ 169.20
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 169.20
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Leonard Kula
Title at time of event:	Director, Operations
Purpose:	North American Electric Reliability Corporation Operating Committee Meeting
Date(s):	September 15-16
Fiscal year paid:	2015
Destination(s):	New Orleans, Louisiana, USA
	Total
Air Fare:	$ 1,020.63
Other Transportation:	$ -
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 1,020.63
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Leonard Kula
Title at time of event:	Director, Operations
Purpose:	Northeast Power Coordinating Council Reliability Coordinating Committee Meeting
Date(s):	June 6
Fiscal year paid:	2015
Destination(s):	New York City, New York, USA
	Total
Air Fare:	$ -
Other Transportation:	$ 72.00
Accomodation:	$ 650.00
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 722.00
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Leonard Kula
Title at time of event:	Director, Operations
Purpose:	Reliability Coordinating Committee Meeting
Date(s):	September 9-10
Fiscal year paid:	2015
Destination(s):	Newark, New Jersey, USA
	Total
Air Fare:	$ 385.41
Other Transportation:	$ -
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 385.41
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Leonard Kula
Title at time of event:	Director, Operations
Purpose:	Task Force on Coordination of Operations Meeting
Date(s):	August 19-21
Fiscal year paid:	2015
Destination(s):	Halifax, Nova Scotia, Canada
	Total
Air Fare:	$ 606.86
Other Transportation:	$ 153.14
Accomodation:	$ 269.80
Meals:	$ 113.32
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 1,143.12
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Luisa Da Rocha
Title at time of event:	Manager, Stakeholder Relations
Purpose:	Association of Municipalities of Ontario
Date(s):	August 16-19
Fiscal year paid:	2015
Destination(s):	Niagra Falls, Ontario
	Total
Air Fare:	$ -
Other Transportation:	$ 250.00
Accomodation:	$ 171.04
Meals:	$ 35.13
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 456.17
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Luisa Da Rocha
Title at time of event:	Manager, Stakeholder Relations
Purpose:	Konora Municipal Meeting
Date(s):	July 6-7
Fiscal year paid:	2015
Destination(s):	Winnipeg, Manitoba
	Total
Air Fare:	$ 520.28
Other Transportation:	$ 516.31
Accomodation:	$ 118.71
Meals:	$ 56.89
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 1,212.19
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Luisa Da Rocha
Title at time of event:	Manager, Stakeholder Relations
Purpose:	Local Advisory Committee
Date(s):	June 22
Fiscal year paid:	2015
Destination(s):	Ottawa, Ontario
	Total
Air Fare:	$ 369.70
Other Transportation:	$ 147.23
Accomodation:	$ -
Meals:	$ 11.25
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 528.18
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Luisa Da Rocha
Title at time of event:	Manager, Stakeholder Relations
Purpose:	Local Advisory Committee Meeting
Date(s):	June 28-29
Fiscal year paid:	2015
Destination(s):	Thunder Bay, Ontario
	Total
Air Fare:	$ 659.79
Other Transportation:	$ 296.12
Accomodation:	$ 112.71
Meals:	$ 28.64
Travel Incidentals:	$ -
Hopitality:	$ 675.53
Other:	$ -
TOTAL:	$ 1,772.79
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Luisa Da Rocha
Title at time of event:	Manager, Stakeholder Relations
Purpose:	West of Thunder Bay Meetings
Date(s):	June 23-25
Fiscal year paid:	2015
Destination(s):	Thunder Bay-Dryden-Nipigon, Ontario
	Total
Air Fare:	$ 871.62
Other Transportation:	$ 963.15
Accomodation:	$ 422.78
Meals:	$ 93.80
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 2,351.35
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	David Dunn
Title at time of event:	Senior Manager, Organizational Governance Support
Purpose:	North American Electric Reliability Corporation Critical Infrastructure Protection Committee Meetings
Date(s):	June 9-10
Fiscal year paid:	2015
Destination(s):	Atlanta, Georgia, USA
	Total
Air Fare:	$ -
Other Transportation:	$ 60.00
Accomodation:	$ 481.76
Meals:	$ 116.31
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 658.07
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	David Dunn
Title at time of event:	Senior Manager, Organizational Governance Support
Purpose:	North American Electric Reliability Corporation Critical Infrastructure Protection Committee Meetings
Date(s):	September 15-16
Fiscal year paid:	2015
Destination(s):	New Orleans, Louisiana, USA
	Total
Air Fare:	$ 526.38
Other Transportation:	$ -
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 526.38
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

IESO-N-0026686

Detailed Expense Report for Webposting

Individual:	David Dunn
Title at time of event:	Senior Manager, Organizational Governance Support
Purpose:	North American Electric Reliability Corporation V5TAG
Date(s):	July 28-30
Fiscal year paid:	2015
Destination(s):	Atlanta, Georgia, USA
	Total
Air Fare:	$ 916.99
Other Transportation:	$ 40.00
Accomodation:	$ 402.43
Meals:	$ 92.57
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 1,451.99
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	David Dunn
Title at time of event:	Senior Manager, Organizational Governance Support
Purpose:	Security Working Group Meeting
Date(s):	June 2 - 4
Fiscal year paid:	2015
Destination(s):	Calgary, AB
	Total
Air Fare:	$ -
Other Transportation:	$ 65.00
Accomodation:	$ 536.66
Meals:	$ 19.20
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 620.86
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	David Dunn	
Title at time of event:	Senior Manager, Organizational Governance Support	
Purpose:	Security Working Group Meeting	
Date(s):	October 6-8	
Fiscal year paid:	2015	
Destination(s):	Hartford, Connecticut, USA	
		Total
Air Fare:	$	1,011.21
Other Transportation:	$	-
Accomodation:	$	-
Meals:	$	-
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	1,011.21
	Taxes included where applicable	
Government Attendee(s):	N/A	
Other Attendee(s):	N/A	

Detailed Expense Report for Webposting

Individual:	Eduard Rejc
Title at time of event:	Operations Officer
Purpose:	Interchange Distribution Calculator Work Group Meeting
Date(s):	August 31 - September 2
Fiscal year paid:	2015
Destination(s):	Minneaplois, Minnesota, USA
	Total
Air Fare:	$ 674.07
Other Transportation:	$ 196.63
Accomodation:	$ -
Meals:	$ 115.88
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 986.58
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Eduard Rejc
Title at time of event:	Operations Officer
Purpose:	Interchange Distribution Calculator Work Group Meeting
Date(s):	June 22-25
Fiscal year paid:	2015
Destination(s):	Philadelphia, Pennsylvania, USA
	Total
Air Fare:	$ 1,185.27
Other Transportation:	$ 321.31
Accomodation:	$ 736.89
Meals:	$ 162.79
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 2,406.26
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Eduard Rejc
Title at time of event:	Operations Officer
Purpose:	Interchange Distribution Calculator Work Group Meeting
Date(s):	September 20-23
Fiscal year paid:	2015
Destination(s):	Las Vegas, Nevada, USA
	Total
Air Fare:	$ 779.05
Other Transportation:	$ -
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 779.05
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

IESO-N-0026686

Detailed Expense Report for Webposting

Individual:	Leonard Kula
Title at time of event:	Director, Operations
Purpose:	Local Business Travel
Date(s):	July-September
Fiscal year paid:	2015
Destination(s):	GTA
	Total
Air Fare:	$ -
Other Transportation:	$ 129.69
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 129.69
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Leonard Kula
Title at time of event:	Director, Operations
Purpose:	North American Electric Reliability Corporation Operating Committee Meeting
Date(s):	June 9-10
Fiscal year paid:	2015
Destination(s):	Atlanta, Georgia, USA
	Total
Air Fare:	$ -
Other Transportation:	$ 151.60
Accomodation:	$ -
Meals:	$ 60.13
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 211.73
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Stephanie Aldersley
Title at time of event:	Planner, Power System Planning
Purpose:	Greenstone Local Advisory Committee Meeting
Date(s):	June 28-29
Fiscal year paid:	2015
Destination(s):	Thunder Bay, ON
	Total
Air Fare:	$ 450.66
Other Transportation:	$ 87.29
Accomodation:	$ 117.52
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 655.47
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Stephanie Aldersley
Title at time of event:	Planner, Power System Planning
Purpose:	West of Thunder Bay Engagement
Date(s):	July 6-7
Fiscal year paid:	2015
Destination(s):	Thunder Bay, ON
	Total
Air Fare:	$ 474.75
Other Transportation:	$ 114.40
Accomodation:	$ 136.17
Meals:	$ 66.59
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 791.91
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Stephanie Aldersley
Title at time of event:	Planner, Power System Planning
Purpose:	West of Thunder Bay Engagement
Date(s):	June 23-26
Fiscal year paid:	2015
Destination(s):	Thunder Bay, ON
	Total
Air Fare:	$ 1,026.25
Other Transportation:	$ 76.45
Accomodation:	$ 368.32
Meals:	$ 105.91
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 1,576.93
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A