Detailed Expense Report for Webposting

Individual:	David Dunn
Title at time of event:	Senior Manager, Organizational Governance Support
Purpose:	Electricity Sector Information Sharing and Analysis Center Meeting
Date(s):	September 23-24
Fiscal year paid:	2015
Destination(s):	Washington DC, USA
	Total
Air Fare:	$ 649.18
Other Transportation:	$ 105.97
Accomodation:	$ 562.65
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 1,317.80
	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:	Greenstone-Marathon Meetings and Thunder Bay LAC Meeting
Date(s):	November 24-26
Fiscal year paid:	2015
Destination(s):	Thunder Bay, ON
	Total
Air Fare:	$ 366.45
Other Transportation:	$ 370.16
Accomodation:	$ 432.18
Meals:	$ 78.19
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 1,246.98
	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 Business Travel
Date(s):	October-December
Fiscal year paid:	2015
Destination(s):	GTA
	Total
Air Fare:	$ -
Other Transportation:	$ 106.15
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 106.15
	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:	Northwestern Ontario Municipal Association
Date(s):	September 24-25
Fiscal year paid:	2015
Destination(s):	Thunder Bay, ON
	Total
Air Fare:	$ 487.33
Other Transportation:	$ 132.45
Accomodation:	$ 268.94
Meals:	$ 40.00
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 928.72
	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:	Ontario Professional Planners Institute
Date(s):	October 6-8
Fiscal year paid:	2015
Destination(s):	Toronto, ON
	Total
Air Fare:	$ -
Other Transportation:	$ 42.00
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 42.00
	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 Local Advisory Meetings
Date(s):	November 18-19
Fiscal year paid:	2015
Destination(s):	Thunder Bay, ON
	Total
Air Fare:	$ 1,420.43
Other Transportation:	$ 140.26
Accomodation:	$ 549.00
Meals:	$ 112.93
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 2,222.62
	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:	Windsor-Essex Regional Planning Open House
Date(s):	September 29
Fiscal year paid:	2015
Destination(s):	Windsor, ON
	Total
Air Fare:	$ -
Other Transportation:	$ 274.37
Accomodation:	$ 106.60
Meals:	$ 19.98
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 400.95
	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:	Annual Electricity Forum
Date(s):	November 30 - December 2
Fiscal year paid:	2015
Destination(s):	Thunder Bay, ON
	Total
Air Fare:	$ 495.52
Other Transportation:	$ 35.92
Accomodation:	$ 275.72
Meals:	$ 40.00
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 847.16
	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-Marathon and Thunder Bay Local Advisory Committee
Date(s):	November 23-25
Fiscal year paid:	2015
Destination(s):	Thunder Bay, ON
	Total
Air Fare:	$ 308.53
Other Transportation:	$ 15.95
Accomodation:	$ 432.18
Meals:	$ 60.00
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 816.66
	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:	Meeting with Matawa Communities
Date(s):	November 10-12
Fiscal year paid:	2015
Destination(s):	Timmins, ON
	Total
Air Fare:	$ 398.75
Other Transportation:	$ 40.42
Accomodation:	$ 343.52
Meals:	$ 25.81
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 808.50
	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:	Muskoka Municipal Engagement
Date(s):	September 15-16
Fiscal year paid:	2015
Destination(s):	Parry Sound, Ontario
	Total
Air Fare:	$ -
Other Transportation:	$ -
Accomodation:	$ 133.34
Meals:	$ 26.22
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 159.56
	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 Thunderbay Local Advisory Committee
Date(s):	November 17-19
Fiscal year paid:	2015
Destination(s):	Thunderbay, ON
	Total
Air Fare:	$ 1,366.28
Other Transportation:	$ 33.50
Accomodation:	$ 565.95
Meals:	$ 108.62
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 2,074.35
	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:	Local Business Travel
Date(s):	October-December
Fiscal year paid:	2015
Destination(s):	GTA
	Total
Air Fare:	$ -
Other Transportation:	$ 87.20
Accomodation:	$ 109.61
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 196.81
	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 Meeting
Date(s):	September 16-18
Fiscal year paid:	2015
Destination(s):	New Orleans, Louisiana, USA
	Total
Air Fare:	$ -
Other Transportation:	$ 167.47
Accomodation:	$ 496.84
Meals:	$ 123.16
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 787.47
	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:	$ -
Other Transportation:	$ 60.00
Accomodation:	$ 410.39
Meals:	$ 93.01
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 563.40
	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:	V5TAG Meeting
Date(s):	November 16-17
Fiscal year paid:	2015
Destination(s):	Atlanta, Georgia, USA
	Total
Air Fare:	$ 773.16
Other Transportation:	$ 60.00
Accomodation:	$ 186.26
Meals:	$ 41.97
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 1,061.39
	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:	GridEx
Date(s):	November 18-19
Fiscal year paid:	2015
Destination(s):	Ottawa, Ontario
	Total
Air Fare:	$ 352.46
Other Transportation:	$ 162.54
Accomodation:	$ 168.77
Meals:	$ 46.00
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 729.77
	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):	November 11-13	
Fiscal year paid:	2015	
Destination(s):	Little Rock, Arkansas, USA	
	Total	
Air Fare:	$	542.14
Other Transportation:	$	230.24
Accomodation:	$	306.16
Meals:	$	149.99
Travel Incidentals:	$	-
Hopitality:	$	-
Other:	$	-
TOTAL:	$	1,228.53
	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:	$ 99.00
Other Transportation:	$ 155.22
Accomodation:	$ 682.29
Meals:	$ 103.73
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 1,040.24
	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 30-September 2
Fiscal year paid:	2015
Destination(s):	Minneaplois, Minnesota, USA
	Total
Air Fare:	$ -
Other Transportation:	$ 52.24
Accomodation:	$ 645.54
Meals:	$ 31.04
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 728.82
	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):	December 6-9
Fiscal year paid:	2015
Destination(s):	Tampa, Florida, USA
	Total
Air Fare:	$ 422.83
Other Transportation:	$ -
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 422.83
	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:	GridEx 3
Date(s):	November 19
Fiscal year paid:	2015
Destination(s):	Mississauga, ON
	Total
Air Fare:	$ -
Other Transportation:	$ -
Accomodation:	$ -
Meals:	$ 22.58
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 22.58
	Taxes included where applicable
Government Attendee(s):	Ran Peng, Angeli Jaipargas, Loan Agavriloai
Other Attendee(s):	N/A

Detailed Expense Report for Webposting

Individual:	Leonard Kula
Title at time of event:	Director, Operations
Purpose:	Local Business Travel
Date(s):	October-December
Fiscal year paid:	2015
Destination(s):	GTA
	Total
Air Fare:	$ -
Other Transportation:	$ 73.26
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 73.26
	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):	December 15-16
Fiscal year paid:	2015
Destination(s):	Atlanta, Georgia, USA
	Total
Air Fare:	$ 645.35
Other Transportation:	$ -
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 645.35
	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:	$ -
Other Transportation:	$ 193.99
Accomodation:	$ 248.42
Meals:	$ 95.47
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 537.88
	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):	November 30-December 4
Fiscal year paid:	2015
Destination(s):	Albany, New York, USA
	Total
Air Fare:	$ -
Other Transportation:	$ 60.45
Accomodation:	$ -
Meals:	$ 101.61
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 162.06
	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):	New York City, New York, USA
	Total
Air Fare:	$ -
Other Transportation:	$ 160.98
Accomodation:	$ 1,130.77
Meals:	$ 70.86
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 1,362.61
	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):	January 12-14
Fiscal year paid:	2016
Destination(s):	Montreal, Québec
	Total
Air Fare:	$ 234.30
Other Transportation:	$ -
Accomodation:	$ -
Meals:	$ -
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 234.30
	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:	Electricity Forums
Date(s):	December 1-2
Fiscal year paid:	2015
Destination(s):	Thunder Bay, ON
	Total
Air Fare:	$ 366.45
Other Transportation:	$ 75.65
Accomodation:	$ -
Meals:	$ 31.25
Travel Incidentals:	$ -
Hopitality:	$ -
Other:	$ -
TOTAL:	$ 473.35
	Taxes included where applicable
Government Attendee(s):	N/A
Other Attendee(s):	N/A