Control Number: 41538

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SOAH DOCKET NO. 473-13-4654
PUC DOCKET NO. 41538

2013 JUN 28 PM 2:41

APPLICATION OF AEP TEXAS CENTRAL COMPANY TO ADJUST ENERGY EFFICIENCY COST RECOVERY FACTOR AND RELATED RELIEF	§ § § § §	BEFORE THE STATE OFFICE OF ADMINISTRATIVE HEARINGS

AEP TEXAS CENTRAL COMPANY'S SUPPLEMENTAL RESPONSE TO THE STEERING COMMITTEE OF CITIES SERVED BY AEP TEXAS CENTRAL COMPANY'S FIRST REQUEST FOR INFORMATION

SUPPLEMENTAL RESPONSE NO. CITIES 1-6

JUNE 28, 2013

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APPLICATION OF AEP TEXAS CENTRAL COMPANY TO ADJUST ENERGY EFFICIENCY COST RECOVERY FACTOR AND RELATED RELIEF	§ § § § §	**BEFORE THE STATE OFFICE OF ADMINISTRATIVE HEARINGS**

AEP TEXAS CENTRAL COMPANY'S SUPPLEMENTAL RESPONSE TO THE STEERING COMMITTEE OF CITIES SERVED BY AEP TEXAS CENTRAL COMPANY'S FIRST REQUEST FOR INFORMATION

SUPPLEMENTAL RESPONSE

JUNE 28, 2013

Question No. Cities 1-6:

(Please refer to the Direct Testimony of Pamela Osterloh at 26-27) Please provide receipts supporting any expenses requested for recovery in the 2009 through 2012 energy efficiency programs associated with:

a. Outreach meetings, program marketing, or other similar contacts with energy efficiency service providers or third-party contractors;

b. Energy efficiency-related conferences and other similar meetings attended by AEP TCC personnel; and

c. Entertainment, meals, or travel expenses not otherwise identified in (a) or (b).

Supplemental Response No. Cities 1-6:

a. Please see Attachment A for 2012 information.

b. Please see Attachment B for 2012 information.

c. Please see Attachment C for 2012 information.

Prepared By: Pamela D Osterloh Title: Senior EE/DR Coordinator
Sponsored By: Pamela D Osterloh Title: Senior EE/DR Coordinator

AEP Texas Central Company
Expense Support - 2012

Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
a	2012	Strauss, Sharla V	1/13/2012	January 2012 Expenses		Mileage claimed for personal auto 2012	123	68 27
a	2012	Strauss, Sharla V	1/13/2012	January 2012 Expenses		Mileage claimed for personal auto 2012	559	310 25
a	2012	Proske, Melissa A	2/10/2012	Travel for Energy Star New Homes program and ESCO meeting	RAMADA INN HOTEL	Hotel Folio - Room Tax	1	13 93
a	2012	Proske, Melissa A	2/10/2012	Travel for Energy Star New Homes program and ESCO meeting	RAMADA INN HOTEL	Hotel Folio - Room Rate	1	107 10
a	2012	Strauss, Sharla V	2/14/2012	Feb 2012 Expenses and Mileage	FASTOP #4	Refueling a rented vehicle	1	38 25
a	2012	Bego, Russell G	2/15/2012	Business meals, travel and lodging	PCC 7098	Refueling a rented vehicle	1	26 96
a	2012	Craig, Monica P	2/15/2012	February Expenses - ESCO Meetings and Check Presentation	PCC 7098	Refueling a rented vehicle	1	33 95
a	2012	Throckmorton, Gary J	2/15/2012	February travel expenses	DoubleTree	Gratuties paid for incidental services	1	2.43
a	2012	Throckmorton, Gary J	2/17/2012	February travel expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Business meal	1	66.33
a	2012	Throckmorton, Gary J	2/18/2012	February travel expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Business meal	1	55 00
a	2012	Bego, Russell G	2/17/2012	Business meals, travel and lodging	EXXONMOBIL 46918876	Refueling a rented vehicle	1	27 30
a	2012	Bego, Russell G	2/17/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	3	122 43
a	2012	Craig, Monica P	2/17/2012	February Expenses - ESCO Meetings and Check Presentation	ENTERPRISE RENT-A-CAR	Rental Car	3	129 86
a	2012	Fowler, Jim J	2/17/2012	Expenses from ESCO meeting in Austin, and fuel for rental vehicle to perform RSOP inpsections in the valley	PCC 9432	Refueling a rented vehicle	1	24 00
a	2012	Throckmorton, Gary J	2/17/2012	February travel expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	8 69
a	2012	Throckmorton, Gary J	2/17/2012	February travel expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	13 03
a	2012	Throckmorton, Gary J	2/17/2012	February travel expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	144 78
a	2012	Bego, Russell G	2/18/2012	Business meals, travel and lodging	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	2	36 00
a	2012	Bego, Russell G	2/18/2012	Business meals, travel and lodging	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	2	56 68
a	2012	Bego, Russell G	2/18/2012	Business meals, travel and lodging	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	2	358 00
a	2012	Berny, Billy G	2/18/2012	Travel, meals, lodging and other expenses incurred in performing job duties	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	2	17 37
a	2012	Berny, Billy G	2/18/2012	Travel, meals, lodging and other expenses incurred in performing job duties	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	2	26 06
a	2012	Berny, Billy G	2/18/2012	Travel, meals, lodging and other expenses incurred in performing job duties	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	2	31 53
a	2012	Berny, Billy G	2/18/2012	Travel, meals, lodging and other expenses incurred in performing job duties	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	2	289 57
a	2012	Craig, Monica P	2/18/2012	February Expenses - ESCO Meetings and Check Presentation	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	2	53 70
a	2012	Craig, Monica P	2/18/2012	February Expenses - ESCO Meetings and Check Presentation	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	2	358 00
a	2012	Fahrlender, Rhonda R	2/18/2012	All hands meeting in Corpus, IHD meeting in Corpus, Res admin, ESCO meeting Austin	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	2	43 44
a	2012	Throckmorton, Gary J	2/16/2012	February travel expenses	AUSTIN LAND AND CATTLE	Meal purchased for business purposes	10	363 98
a	2012	Fahrlender, Rhonda R	2/18/2012	All hands meeting in Corpus, IHD meeting in Corpus, Res admin, ESCO meeting Austin	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	2	289 57
a	2012	Fowler, Jim J	2/18/2012	Expenses from ESCO meeting in Austin, and fuel for rental vehicle to perform RSOP inpsections in the valley	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	2	411 70
a	2012	Mutiso, Steve M	2/18/2012	Hotel stays, postage, meals and fuel for rental car	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	2	341 09
a	2012	Osterloh, Pamela D	2/18/2012	Targeted Low Income meeting, senior staff meeting, ESCO meeting, ECOMETERS FOR IHD R&D PROGRAM	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	2 98
a	2012	Osterloh, Pamela D	2/18/2012	Targeted Low Income meeting, senior staff meeting, ESCO meeting, ECOMETERS FOR IHD R&D PROGRAM	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	36 00
a	2012	Osterloh, Pamela D	2/18/2012	Targeted Low Income meeting, senior staff meeting, ESCO meeting, ECOMETERS FOR IHD R&D PROGRAM	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	53 70
a	2012	Osterloh, Pamela D	2/18/2012	Targeted Low Income meeting, senior staff meeting, ESCO meeting, ECOMETERS FOR IHD R&D PROGRAM	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	358 00
a	2012	Proske, Melissa A	2/18/2012	Travel for Energy Star New Homes program and ESCO meeting	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	2	53 70

AEP Texas Central Company
Expense Support - 2012

Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
a	2012	Proske, Melissa A	2/18/2012	Travel for Energy Star New Homes program and ESCO meeting	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	2	358 00
a	2012	Strauss, Sharla V	2/18/2012	Feb 2012 Expenses and Mileage	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	2	450 68
a	2012	Throckmorton, Gary J	2/18/2012	February travel expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	8.69
a	2012	Throckmorton, Gary J	2/18/2012	February travel expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	13 03
a	2012	Throckmorton, Gary J	2/18/2012	February travel expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	144 78
a	2012	Strauss, Sharla V	10/8/2012	Sept and 1/2 Oct Expenses 2012	DOCS SEAFOOD & STEAK R	Meal purchased for business purposes	5	175 41
a	2012	Strauss, Sharla V	2/21/2012	Feb 2012 Expenses and Mileage	HEB #212	Miscellaneous expense	1	14 87
a	2012	Fahrlender, Rhonda R	2/22/2012	All hands meeting in Corpus; IHD meeting in Corpus, Res admin, ESCO meeting Austin	EMBASSY SUITES	Hotel Folio - Room Tax	2	24 99
a	2012	Fahrlender, Rhonda R	2/22/2012	All hands meeting in Corpus, IHD meeting in Corpus, Res admin, ESCO meeting Austin	EMBASSY SUITES	Hotel Folio - Room Rate	2	166.62
a	2012	Strauss, Sharla V	2/23/2012	Feb 2012 Expenses and Mileage	HEB #092	Miscellaneous expense	1	7 10
a	2012	Strauss, Sharla V	2/23/2012	Feb 2012 Expenses and Mileage	JASONS DELI Q25	Miscellaneous expense	1	94 70
a	2012	Strauss, Sharla V	2/23/2012	Feb 2012 Expenses and Mileage	ENTERPRISE RENT-A-CAR	Rental Car	9	188 49
a	2012	Strauss, Sharla V	2/23/2012	Feb 2012 Expenses and Mileage	ENTERPRISE RENT-A-CAR	Rental Car	9	188 50
a	2012	Craig, Monica P	2/27/2012	February Expenses - ESCO Meetings and Check Presentation	DIAMOND 1502 SHAMROC	Refueling a rented vehicle	1	20 00
a	2012	Craig, Monica P	2/27/2012	February Expenses - ESCO Meetings and Check Presentation	DELICIAS RESTAURANT	Refueling a rented vehicle	1	30.75
a	2012	Craig, Monica P	2/28/2012	February Expenses - ESCO Meetings and Check Presentation	ENTERPRISE RENT-A-CAR	Rental Car	1	40 81
a	2012	Osterloh, Pamela D	1/27/2012	Targeted Low Income meeting, senior staff meeting, ESCO meeting, ECOMETERS FOR IHD R&D PROGRAM		Mileage claimed for personal auto 2012	380	210 99
a	2012	Proske, Melissa A	3/16/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	AMERICAN 00170454390890	Airline ticket expense	1	472 44
a	2012	Craig, Monica P	3/22/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	PCC 7130	Refueling a rented vehicle	1	41 15
a	2012	Craig, Monica P	3/23/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	PCC 2179	Refueling a rented vehicle	1	14 80
a	2012	Craig, Monica P	3/23/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	ENTERPRISE RENT-A-CAR	Rental Car	2	86 57
a	2012	Throckmorton, Gary J	5/16/2012	May travel expenses		Fees paid at a toll booth	1	2 26
a	2012	Throckmorton, Gary J	5/17/2012	May travel expenses		Fees paid at a toll booth	1	2 26
a	2012	Throckmorton, Gary J	5/18/2012	May travel expenses	EMBASSY SUITES DWNTWN	Hotel Folio - Room Tax	1	4 10
a	2012	Fowler, Jim J	8/29/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	P O E T S FAMILY RESTA	Meal purchased for business purposes	18	584 22
a	2012	Bego, Russell G	6/8/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	3	44 15
a	2012	Craig, Monica P	7/11/2012	July Expenses - CLEAResult All Client Meeting	PCC 7130	Refueling a rented vehicle	1	10 00
a	2012	Craig, Monica P	7/11/2012	July Expenses - CLEAResult All Client Meeting	ENTERPRISE RENT-A-CAR	Rental Car	1	43 29
a	2012	Bego, Russell G	7/16/2012	Business meals, travel and lodging	STRIPES 2221	Refueling a rented vehicle	1	23 16
a	2012	Bego, Russell G	7/17/2012	Business meals, travel and lodging	COUNTY LINE ON HILL	Meal purchased for business purposes	4	126 98
a	2012	Bego, Russell G	7/17/2012	Business meals, travel and lodging	HEB GAS/CAR WASH #59	Refueling a rented vehicle	1	28 41
a	2012	Fowler, Jim J	7/17/2012	Meal while returning from RSOP & HTR inspections in the valley, travel expenses for meeting with Frontier Associates in Austin, flashlight and batteries to perform inspections and office supplies for EE/DR group	LA QUINTA INNS 0177	Hotel Folio - Room Tax	1	17 04
a	2012	Fowler, Jim J	7/17/2012	Meal while returning from RSOP & HTR inspections in the valley, travel expenses for meeting with Frontier Associates in Austin, flashlight and batteries to perform inspections and office supplies for EE/DR group.	SNAPPY FOOD #14 Q39	Refueling a rented vehicle	1	46 21

AEP Texas Central Company
Expense Support - 2012

Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
a	2012	Fowler, Jim J	7/17/2012	Meal while returning from RSOP & HTR inspections in the valley, travel expenses for meeting with Frontier Associates in Austin, flashlight and batteries to perform inspections and office supplies for EE/DR group	LA QUINTA INNS 0177	Hotel Folio - Room Rate	1	113 52
a	2012	Throckmorton, Gary J	7/17/2012	July travel		Fees paid at a toll booth	1	2 19
a	2012	Berny, Billy G	7/18/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	HAMPTON INNS	Hotel Folio - Other Room Tax	1	2 58
a	2012	Berny, Billy G	7/18/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	HAMPTON INNS	Hotel Folio - Room Tax	1	7 73
a	2012	Berny, Billy G	7/18/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	HAMPTON INNS	Hotel Folio - Other Room Tax	1	9 01
a	2012	Berny, Billy G	7/18/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	HAMPTON INNS	Hotel Folio - Room Rate	1	128 76
a	2012	Fowler, Jim J	7/18/2012	Meal while returning from RSOP & HTR inspections in the valley, travel expenses for meeting with Frontier Associates in Austin, flashlight and batteries to perform inspections and office supplies for EE/DR group	ENTERPRISE RENT-A-CAR	Rental Car	2	86 57
a	2012	Bego, Russell G	7/19/2012	Business meals, travel and lodging	BARTON CREEK RESORT	Hotel Folio - Room Tax	2	49 42
a	2012	Bego, Russell G	7/19/2012	Business meals, travel and lodging	BARTON CREEK RESORT	Hotel Folio - Room Rate	2	318 00
a	2012	Berny, Billy G	7/19/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	BARTON CREEK RESORT	Hotel Folio - Other Room Tax	2	16 84
a	2012	Berny, Billy G	7/19/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	BARTON CREEK RESORT	Hotel Folio - Room Tax	2	23 18
a	2012	Berny, Billy G	7/19/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	BARTON CREEK RESORT	Hotel Folio - Room Rate	2	257 52
a	2012	Craig, Monica P	7/19/2012	July Expenses - CLEAResult All Client Meeting	BARTON CREEK RESORT	Hotel Folio - Room Tax	2	49 42
a	2012	Craig, Monica P	7/19/2012	July Expenses - CLEAResult All Client Meeting	BARTON CREEK RESORT	Hotel Folio - Room Rate	2	318 00
a	2012	Proske, Melissa A	7/19/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections	SAC N PAC 113	Refueling a rented vehicle	1	41 15
a	2012	Proske, Melissa A	7/19/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections	BARTON CREEK RESORT	Hotel Folio - Room Tax	2	49 42
a	2012	Proske, Melissa A	7/19/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections	BARTON CREEK RESORT	Hotel Folio - Room Rate	2	318 00
a	2012	Throckmorton, Gary J	7/19/2012	July travel	MIILLERS LLANO SMOKEHO	Miscellaneous expense	1	6 60
a	2012	Throckmorton, Gary J	7/19/2012	July travel	BARTON CREEK RESORT	Hotel Folio - Room Tax	2	16 84
a	2012	Throckmorton, Gary J	7/19/2012	July travel	BARTON CREEK RESORT	Hotel Folio - Other Room Tax	2	23 18
a	2012	Throckmorton, Gary J	7/19/2012	July travel	BARTON CREEK RESORT	Hotel Folio - Room Rate	2	257 52
a	2012	Bego, Russell G	7/20/2012	Business meals, travel and lodging	SNAPPY FOODS #22 Q39	Refueling a rented vehicle	1	17 08
a	2012	Bego, Russell G	7/20/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	4	129.85
a	2012	Craig, Monica P	7/20/2012	July Expenses - CLEAResult All Client Meeting	ENTERPRISE RENT-A-CAR	Rental Car	3	129 86
a	2012	Proske, Melissa A	7/20/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections	PCC 2120	Refueling a rented vehicle	1	24 10
a	2012	Fowler, Jim J	2/17/2012	Expenses from ESCO meeting in Austin, and fuel for rental vehicle to perform RSOP inpsections in the valley	JOE`S CRAB TWN LK AUS	Meal purchased for business purposes	4	106 71
a	2012	Berny, Billy G	7/25/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	COURTYARD BY MARRIOTT-	Hotel Folio - Other Room Tax	1	0 99
a	2012	Berny, Billy G	7/25/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	COURTYARD BY MARRIOTT-	Hotel Folio - Room Tax	1	5 94

AEP Texas Central Company
Expense Support - 2012

Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
a	2012	Berny, Billy G	7/25/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	HAMPTON INN & SUITES	Hotel Folio - Room Tax	1	5 94
a	2012	Berny, Billy G	7/25/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	COURTYARD BY MARRIOTT-	Hotel Folio - Other Room Tax	1	6 93
a	2012	Berny, Billy G	7/25/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	HAMPTON INN & SUITES	Hotel Folio - Other Room Tax	1	6 93
a	2012	Fahrlender, Rhonda R	2/18/2012	All hands meeting in Corpus, IHD meeting in Corpus, Res admin, ESCO meeting Austin	DOUBLETREE SUITES ASTN	Hotel Folio - Business meal	2	50 08
a	2012	Berny, Billy G	7/25/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	COURTYARD BY MARRIOTT-	Hotel Folio - Room Rate	1	99 00
a	2012	Berny, Billy G	7/25/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	HAMPTON INN & SUITES	Hotel Folio - Room Rate	1	99 00
a	2012	Berny, Billy G	10/9/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	SALTWATER GRILL	Meal purchased for business purposes	4	89 08
a	2012	Proske, Melissa A	8/8/2012	Travel for Energy Star meetings in Laredo & RGV, CoolSaver meeting in Austin, and RSOP Inspections in Corpus	863 HWS LAREDO	Hotel Folio - Room Tax	1	19 46
a	2012	Proske, Melissa A	8/8/2012	Travel for Energy Star meetings in Laredo & RGV, CoolSaver meeting in Austin, and RSOP Inspections in Corpus	863 HWS LAREDO	Hotel Folio - Room Rate	1	139 00
a	2012	Proske, Melissa A	8/9/2012	Travel for Energy Star meetings in Laredo & RGV, CoolSaver meeting in Austin, and RSOP Inspections in Corpus	HAMPTON INN & SUITES	Hotel Folio - Room Tax	1	15 47
a	2012	Proske, Melissa A	8/9/2012	Travel for Energy Star meetings in Laredo & RGV, CoolSaver meeting in Austin, and RSOP Inspections in Corpus	HAMPTON INN & SUITES	Hotel Folio - Room Rate	1	119 00
a	2012	Craig, Monica P	8/21/2012	August Expenses - PAC BBQ, Energy Master Planning Workshops, and RSOP mileage	PCC 7130	Refueling a rented vehicle	1	34 25
a	2012	Craig, Monica P	8/22/2012	August Expenses - PAC BBQ, Energy Master Planning Workshops, and RSOP mileage	ENTERPRISE RENT-A-CAR	Rental Car	2	86 57
a	2012	Proske, Melissa A	8/23/2012	Travel for Energy Star meetings in Laredo & RGV, CoolSaver meeting in Austin, and RSOP Inspections in Corpus	LA QUINTA INNS 0907	Hotel Folio - Parking	1	12 99
a	2012	Proske, Melissa A	8/23/2012	Travel for Energy Star meetings in Laredo & RGV, CoolSaver meeting in Austin, and RSOP Inspections in Corpus	LA QUINTA INNS 0907	Hotel Folio - Room Tax	1	15 19
a	2012	Proske, Melissa A	8/23/2012	Travel for Energy Star meetings in Laredo & RGV, CoolSaver meeting in Austin, and RSOP Inspections in Corpus	LA QUINTA INNS 0907	Hotel Folio - Room Rate	1	101 20
a	2012	Fowler, Jim J	8/28/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	SAMSCLUB #8267	Miscellaneous expense	1	81 36
a	2012	Throckmorton, Gary J	9/10/2012	Sept travel & expenses	RUTHS CHRIS STEAK	Expense for materials and supplies--Tax	1	4 68
a	2012	Throckmorton, Gary J	9/10/2012	Sept travel & expenses	RUTHS CHRIS STEAK	Expense for materials and supplies--No Tax Pd	1	56 69
a	2012	Bego, Russell G	9/20/2012	Business meals, travel and lodging	STRIPES 2221	Refueling a rented vehicle	1	27 16
a	2012	Bego, Russell G	9/21/2012	Business meals, travel and lodging	SHELL OIL 57545713901	Refueling a rented vehicle	1	23 56
a	2012	Bego, Russell G	9/21/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	1	43 29
a	2012	Craig, Monica P	9/25/2012	September Expenses - FTF Meeting, CARE$ Inspection, RSOP mileage	PCC 7130	Refueling a rented vehicle	1	16 48
a	2012	Craig, Monica P	9/26/2012	September Expenses - FTF Meeting, CARE$ Inspection, RSOP mileage	PCC 2179	Refueling a rented vehicle	1	14 08
a	2012	Craig, Monica P	9/26/2012	September Expenses - FTF Meeting, CARE$ Inspection, RSOP mileage	ENTERPRISE RENT-A-CAR	Rental Car	2	43 29

AEP Texas Central Company
Expense Support - 2012

Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
a	2012	Craig, Monica P	10/6/2012	October Expenses - toll from Austin trip, PAC, trip to Pharr - Lee Jones	ENTERPRISE RENTACAR TO	Fees paid at a toll booth	1	5 13
a	2012	Fowler, Jim J	10/8/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	SAMSCLUB #8267	Expense for materials and supplies--Tax Pd	1	65 82
a	2012	Strauss, Sharla V	10/8/2012	Sept and 1/2 Oct Expenses 2012	OFFICE DEPOT #468	Expenses for misc office supplies	1	198 02
a	2012	Berny, Billy G	7/25/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	THE OLIVE GARD00016246	Meal purchased for business purposes	6	122 00
a	2012	Strauss, Sharla V	10/9/2012	Sept and 1/2 Oct Expenses 2012	OMNI CORPUS CHRISTI	Hotel Folio - Room Rate	1	139 95
a	2012	Mutiso, Steve M	10/10/2012	Hotel stays, rental car, gasoline, meals, reversed hotel charge and personal auto mileage	OMNI CORPUS CHRISTI	Hotel Folio - Other Room Tax	2	5 49
a	2012	Mutiso, Steve M	10/10/2012	Hotel stays, rental car, gasoline, meals, reversed hotel charge and personal auto mileage	OMNI CORPUS CHRISTI	Hotel Folio - Other Room Tax	2	5 49
a	2012	Mutiso, Steve M	10/10/2012	Hotel stays, rental car, gasoline, meals, reversed hotel charge and personal auto mileage	OMNI CORPUS CHRISTI	Hotel Folio - Room Tax	2	8 24
a	2012	Mutiso, Steve M	10/10/2012	Hotel stays, rental car, gasoline, meals, reversed hotel charge and personal auto mileage	OMNI CORPUS CHRISTI	Hotel Folio - Room Tax	2	8 24
a	2012	Mutiso, Steve M	10/10/2012	Hotel stays, rental car, gasoline, meals, reversed hotel charge and personal auto mileage.	OMNI CORPUS CHRISTI	Hotel Folio - Room Rate	2	91 51
a	2012	Mutiso, Steve M	10/10/2012	Hotel stays, rental car, gasoline, meals, reversed hotel charge and personal auto mileage	OMNI CORPUS CHRISTI	Hotel Folio - Room Rate	2	91 51
a	2012	Berny, Billy G	10/12/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	EMBASSY SUITES	Hotel Folio - Room Tax	3	15 01
a	2012	Berny, Billy G	10/12/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	EMBASSY SUITES	Hotel Folio - Other Room Tax	3	22 52
a	2012	Berny, Billy G	10/12/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	EMBASSY SUITES	Hotel Folio - Room Rate	3	250 23
a	2012	Craig, Monica P	11/20/2012	October Expenses - toll from Austin trip, PAC, trip to Pharr - Lee Jones	PCC 7130	Refueling a rented vehicle	1	34 40
a	2012	Craig, Monica P	11/20/2012	October Expenses - toll from Austin trip, PAC, trip to Pharr - Lee Jones	ENTERPRISE RENT-A-CAR	Rental Car	1	43 29
a	2012	Strauss, Sharla V	12/19/2012	December 2012 Expenses	PACIFIC W 56871936629491	Airline ticket expense	1	45 50
a	2012	Strauss, Sharla V	12/19/2012	December 2012 Expenses	UNITED 0167193662950	Airline ticket expense	1	396 10
a	2012	Berny, Billy G	7/27/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	COOPER'S BBQ & GRILL	Meal purchased for self	1	19 78
a	2012	Osterloh, Pamela D	2/15/2012	Targeted Low Income meeting, senior staff meeting, ESCO meeting, ECOMETERS FOR IHD R&D PROGRAM		Mileage claimed for personal auto 2012	423	234 78
a	2012	Berny, Billy G	2/17/2012	Travel, meals, lodging and other expenses incurred in performing job duties		Mileage claimed for personal auto 2012	392	217 73
a	2012	Fahrlender, Rhonda R	2/20/2012	All hands meeting in Corpus, IHD meeting in Corpus, Res admin, ESCO meeting Austin		Mileage claimed for personal auto 2012	652	361 82
a	2012	Proske, Melissa A	2/22/2012	Personal Auto use for IHD project, Energy Star, and RSOP & HTR Inspections for 1st quarter 2012		Mileage claimed for personal auto 2012	21	11 66
a	2012	Strauss, Sharla V	2/21/2012	Feb 2012 Expenses and Mileage	JASON'S DELI Q25	Meal purchased for business purposes	4	63 13
a	2012	Mutiso, Steve M	3/14/2012	3 hotel stays and car rentals for RESNET conference and TCC inspections, meals, rental car gasoline, personal mileage reimbursement and postage services		Mileage claimed for personal auto 2012	357	197 97
a	2012	Berny, Billy G	7/25/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	THE BLUE ONION - WESLA	Meal purchased for business purposes	8	118 79

AEP Texas Central Company
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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
a	2012	Fahrlender, Rhonda R	2/20/2012	All hands meeting in Corpus, IHD meeting in Corpus, Res admin, ESCO meeting Austin		Meal purchased for self	1	13 95
a	2012	Berny, Billy G	7/23/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	RUDY`S #0206 Q23	Meal purchased for self	1	13 67
a	2012	Berny, Billy G	2/15/2012	Travel, meals, lodging and other expenses incurred in performing job duties	IRONWORKS BBQ	Meal purchased for business purposes	13	165 33
a	2012	Berny, Billy G	10/11/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	Cooper`s BBQ	Meal purchased for self	1	12 50
a	2012	Berny, Billy G	7/25/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	Jack`s - Uvalde	Meal purchased for self	1	12 40
a	2012	Craig, Monica P	7/17/2012	July Expenses - CLEAResult All Client Meeting	LAMAD-WESTLAKE #55	Meal purchased for business purposes	2	24 75
a	2012	Osterloh, Pamela D	2/16/2012	Targeted Low Income meeting, senior staff meeting, ESCO meeting, ECOMETERS FOR IHD R&D PROGRAM	JIMMY JOHN`S # 365	Meal purchased for business purposes	18	217 60
a	2012	Bego, Russell G	7/17/2012	Business meals, travel and lodging	LOUIE MUELLER BARBECU	Meal purchased for self	1	10 87
a	2012	Bego, Russell G	7/19/2012	Business meals, travel and lodging	BARTON CREEK RESORT	Hotel Folio - Mini-bar charges	1	10 44
a	2012	Fowler, Jim J	7/17/2012	Meal while returning from RSOP & HTR inspections in the valley, travel expenses for meeting with Frontier Associates in Austin, flashlight and batteries to perform inspections and office supplies for EE/DR group	RUDY`S CO STORE & BBQ	Meal purchased for business purposes	4	41 60
a	2012	Fowler, Jim J	11/5/2012	Lunch meeting with RSOP project sponsor, office supplies and travel expenses for RSOP inspections in the valley	RAILROAD SEAFOOD S	Meal purchased for business purposes	2	20 31
a	2012	Bego, Russell G	9/28/2012	Business meals and travel	MR G S BBQ	Meal purchased for business purposes	3	29 82
a	2012	Berny, Billy G	7/23/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	Chicken Express-Brady	Meal purchased for self	1	9 69
a	2012	Berny, Billy G	2/17/2012	Travel, meals, lodging and other expenses incurred in performing job duties	LUBYS CAFE #0041 Q99	Meal purchased for business purposes	3	27 95
a	2012	Berny, Billy G	7/17/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	RUDY`S CO STORE & BBQ	Meal purchased for business purposes	7	64 16
a	2012	Berny, Billy G	7/26/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	Concan Country Club	Meal purchased for self	1	8 95
a	2012	Mutiso, Steve M	10/10/2012	Hotel stays, rental car, gasoline, meals, reversed hotel charge and personal auto mileage	OMNI CORPUS CHRISTI	Hotel Folio - Breakfast	2	17 81
a	2012	Strauss, Sharla V	1/31/2012	Feb 2012 Expenses and Mileage	AGAVE JALISCO	Meal purchased for business purposes	3	25 27
a	2012	Berny, Billy G	7/19/2012	Travel, meals, lodging and other business expenses incurred in performing job duties		Mileage claimed for personal auto 2012	424	235 06
a	2012	Berny, Billy G	7/27/2012	Travel, meals, lodging and other business expenses incurred in performing job duties		Mileage claimed for personal auto 2012	1185	657 68
a	2012	Throckmorton, Gary J	7/31/2012	July travel		Mileage claimed for personal auto 2012	379	210 15
a	2012	Fowler, Jim J	2/15/2012	Expenses from ESCO meeting in Austin, and fuel for rental vehicle to perform RSOP inpsections in the valley	THUNDERCLOUD SUBS	Meal purchased for business purposes	3	22.14
a	2012	Proske, Melissa A	8/23/2012	Travel for Energy Star meetings in Laredo & RGV, CoolSaver meeting in Austin, and RSOP Inspections in Corpus		Mileage claimed for personal auto 2012	473	262 52
a	2012	Throckmorton, Gary J	9/12/2012	Sept travel & expenses	Dixie Pig	Meal purchased for business purposes	2	14 58
a	2012	Berny, Billy G	7/24/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	WHATABURGER #69	Meal purchased for self	1	7 14
a	2012	Bego, Russell G	2/17/2012	Business meals, travel and lodging	WHATABURGER 919 Q26	Meal purchased for self	1	6 98
a	2012	Berny, Billy G	10/8/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	McDonald`s - Comfort	Meal purchased for self	1	6 88

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
a	2012	Bego, Russell G	6/7/2012	Business meals, travel and lodging	SUBWAY 00444604	Meal purchased for self	1	6 77
a	2012	Berny, Billy G	7/26/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	Whataburger - Uvalde	Meal purchased for self	1	6 15
a	2012	Throckmorton, Gary J	9/26/2012	Sept travel & expenses		Mileage claimed for personal auto 2012	9	4 93
a	2012	Strauss, Sharla V	10/9/2012	Sept and 1/2 Oct Expenses 2012		Mileage claimed for personal auto 2012	256	142 08
a	2012	Berny, Billy G	7/16/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	Chicken Express	Meal purchased for self	1	5 67
a	2012	Berny, Billy G	7/25/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	Danny`s - Laredo	Meal purchased for self	1	5 65
a	2012	Berny, Billy G	10/9/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	SUBWAY 00228429	Meal purchased for business purposes	3	16.62
a	2012	Berny, Billy G	10/12/2012	Travel, meals, lodging and other business expenses incurred in performing job duties		Mileage claimed for personal auto 2012	739	410 34
a	2012	Proske, Melissa A	2/9/2012	Travel for Energy Star New Homes program and ESCO meeting	POPEYE`S #3200	Meal purchased for self	1	5 40
a	2012	Throckmorton, Gary J	7/17/2012	July travel	WHATABURGER 534 Q26	Meal purchased for self	1	5 35
a	2012	Proske, Melissa A	2/16/2012	Travel for Energy Star New Homes program and ESCO meeting	STARBUCKS CORP00063685	Meal purchased for self	1	5 09
a	2012	Fahrlender, Rhonda R	2/19/2012	All hands meeting in Corpus, IHD meeting in Corpus, Res admin, ESCO meeting Austin		Meal purchased for self	1	4 98
a	2012	Berny, Billy G	7/27/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	McDonald`s - Uvalde	Meal purchased for self	1	4 95
a	2012	Berny, Billy G	7/24/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	McDonald`s - Pharr	Meal purchased for self	1	4 40
a	2012	Throckmorton, Gary J	5/17/2012	May travel expenses		Meal purchased for self	1	3 64
a	2012	Fahrlender, Rhonda R	2/20/2012	All hands meeting in Corpus, IHD meeting in Corpus, Res admin, ESCO meeting Austin		Meal purchased for self	1	2 59
a	2012	Mutiso, Steve M	10/10/2012	Hotel stays, rental car, gasoline, meals, reversed hotel charge and personal auto mileage	OMNI CORPUS CHRISTI	Hotel Folio - Breakfast	2	4 67
a	2012	Throckmorton, Gary J	5/17/2012	May travel expenses		Meal purchased for self	1	2 02
a	2012	Bego, Russell G	7/19/2012	Business meals, travel and lodging	BARTON CREEK RESORT	Hotel Folio - Mini-bar charges	1	(10 44)
								17,334.92

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2012	Osterloh, Pamela D	8/15/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	THE SARDINE FACTOR	Meal purchased for business purposes	3	192 85
b	2012	Bego, Russell G	5/16/2012	Business meals, travel and lodging	AUSTIN LAND AND CATTLE	Meal purchased for business purposes	3	142 90
b	2012	Bego, Russell G	1/18/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	475	263 63
b	2012	Mutiso, Steve M	8/15/2012	Airfare and registration for developmental training, hotel st	THE REPUBLIC OF THE RI	Meal purchased for business purposes	2	72 00
b	2012	Berny, Billy G	1/18/2012	Travel, meals, lodging and other expenses incurred in performing job duties		Mileage claimed for personal auto 2012	389	215 24
b	2012	Berny, Billy G	5/31/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Business Entertainment	3	29 45
b	2012	Mutiso, Steve M	8/13/2012	Airfare and registration for developmental training, hotel st	RED LOBSTER US00003293	Meal purchased for self	1	27 67
b	2012	Mutiso, Steve M	11/16/2012	Meals, hotel stays, car rental and gasoline expenses while	HEREFORD HOUSE ZONA RO	Meal purchased for self	1	27 55
b	2012	Throckmorton, Gary J	1/31/2012	January Travel Expenses		Mileage claimed for personal auto 2012	391	217 01
b	2012	Mutiso, Steve M	11/12/2012	Meals, hotel stays, car rental and gasoline expenses while	HIBACHI HUT	Meal purchased for self	1	21 35
b	2012	Proske, Melissa A	2/28/2012	Travel for Energy Star Awards luncheons and RESNET conference	MANUELS GREAT HILL	Meal purchased for business purposes	2	42 65
b	2012	Mutiso, Steve M	1/9/2012	Conference registration, postage and office supplies	RESNET	Registration fees for conferences, seminars, etc	1	525 75
b	2012	Proske, Melissa A	1/9/2012	RESNET Conference Registration	RESNET	Registration fees for conferences, seminars, etc	1	650 00
b	2012	Throckmorton, Gary J	8/1/2012	August Travel	LAMAD-WESTLAKE #55	Meal purchased for self	1	19 83
b	2012	Bego, Russell G	1/18/2012	Business meals, travel and lodging	MUSEUM PARKING	Parking Fees	1	8 00
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HARD ROCK SAN ANTONIO	Meal purchased for self	1	19 73
b	2012	Berny, Billy G	1/18/2012	Travel, meals, lodging and other expenses incurred in performing job duties.		Parking Fees	1	7.23
b	2012	Berny, Billy G	1/19/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE HOTELS	Hotel Folio - Room Tax	1	8.14
b	2012	Berny, Billy G	1/19/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE HOTELS	Hotel Folio - Other Room Tax	1	12.21
b	2012	Berny, Billy G	1/19/2012	Travel, meals, lodging and other expenses incurred in performing job duties	DOUBLETREE HOTELS	Hotel Folio - Room Rate	1	135 69
b	2012	Bego, Russell G	1/25/2012	Business meals, travel and lodging	STRIPES 2294	Refueling a rented vehicle	1	41 72
b	2012	Throckmorton, Gary J	1/27/2012	January Travel Expenses	Austin toll roads	Fees paid at a toll booth	1	4 04
b	2012	Osterloh, Pamela D	10/25/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	DOUBLETREE 15TH ST CFE	Meal purchased for self	1	18 43
b	2012	Throckmorton, Gary J	1/28/2012	January Travel Expenses	HILTON GARDEN INN	Hotel Folio - Room Tax	1	5 34
b	2012	Throckmorton, Gary J	1/28/2012	January Travel Expenses	HILTON GARDEN INN	Hotel Folio - Other Room Tax	1	6 23
b	2012	Throckmorton, Gary J	1/28/2012	January Travel Expenses	HILTON GARDEN INN	Hotel Folio - Room Rate	1	88 97
b	2012	Proske, Melissa A	2/22/2012	Travel for Energy Star Awards luncheons and RESNET conference	STAYBRIDGE SUITES LARE	Hotel Folio - Room Tax	1	15 26
b	2012	Proske, Melissa A	2/22/2012	Travel for Energy Star Awards luncheons and RESNET conference	STAYBRIDGE SUITES LARE	Hotel Folio - Room Rate	1	109 00
b	2012	Mutiso, Steve M	2/25/2012	Hotel stays, postage, meals and fuel for rental car	SHELL OIL 57544503907	Refueling a rented vehicle	1	43 39
b	2012	Proske, Melissa A	2/26/2012	Travel for Energy Star Awards luncheons and RESNET conference	CHEVRON 0107149 Q61	Refueling a rented vehicle	1	20 00
b	2012	Proske, Melissa A	2/29/2012	Travel for Energy Star Awards luncheons and RESNET conference	SHELL OIL 425553249QPS	Refueling a rented vehicle	1	36 60
b	2012	Proske, Melissa A	3/1/2012	Travel for Energy Star Awards luncheons and RESNET conference	PCC 2120	Refueling a rented vehicle	1	12 50

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2012	Proske, Melissa A	3/1/2012	Travel for Energy Star Awards luncheons and RESNET conference	RENAISSANCE HOTELS 967	Hotel Folio - Room Tax	3	78 75
b	2012	Proske, Melissa A	3/1/2012	Travel for Energy Star Awards luncheons and RESNET conference	ENTERPRISE RENT-A-CAR	Rental Car	6	238 81
b	2012	Proske, Melissa A	3/1/2012	Travel for Energy Star Awards luncheons and RESNET conference	RENAISSANCE HOTELS 967	Hotel Folio - Room Rate	3	525 00
b	2012	Berny, Billy G	8/21/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	T JIN CHINA DINER	Meal purchased for business purposes	3	54.26
b	2012	Bego, Russell G	3/27/2012	Business meals, travel and lodging	STRIPES 2221	Refueling a rented vehicle	1	12 55
b	2012	Bego, Russell G	3/29/2012	Business meals, travel and lodging	MUSEUM PARKING	Parking Fees	1	6 47
b	2012	Bego, Russell G	3/29/2012	Business meals, travel and lodging	STRIPES 2288	Refueling a rented vehicle	1	37 05
b	2012	Mutiso, Steve M	11/13/2012	Meals, hotel stays, car rental and gasoline expenses while	COCO BOLOS WOOD FI	Meal purchased for self	1	17 28
b	2012	Osterloh, Pamela D	3/29/2012	Travel to Austin for the Statewide Energy Efficiency Summit	SAC 114 N PAC	Refueling a rented vehicle	1	42 88
b	2012	Bego, Russell G	3/30/2012	Business meals, travel and lodging	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	24 13
b	2012	Bego, Russell G	3/30/2012	Business meals, travel and lodging	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	29 12
b	2012	Bego, Russell G	3/30/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	3	128 55
b	2012	Bego, Russell G	3/30/2012	Business meals, travel and lodging	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	144 78
b	2012	Craig, Monica P	3/30/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	26 85
b	2012	Craig, Monica P	3/30/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	179 00
b	2012	Mutiso, Steve M	3/30/2012	Hotel stays, rental car, gasoline, meals and personal auto	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	1 21
b	2012	Mutiso, Steve M	3/30/2012	Hotel stays, rental car, gasoline, meals and personal auto	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	8 69
b	2012	Mutiso, Steve M	3/30/2012	Hotel stays, rental car, gasoline, meals and personal auto	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	13.03
b	2012	Mutiso, Steve M	3/30/2012	Hotel stays, rental car, gasoline, meals and personal auto	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	14 56
b	2012	Mutiso, Steve M	3/30/2012	Hotel stays, rental car, gasoline, meals and personal auto	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	144 78
b	2012	Osterloh, Pamela D	3/30/2012	Travel to Austin for the Statewide Energy Efficiency Summit	DOUBLETREE SUITES ASTN	Newspaper or magazine charged to room	1	18 00
b	2012	Osterloh, Pamela D	3/30/2012	Travel to Austin for the Statewide Energy Efficiency Summit	PCC 2215	Refueling a rented vehicle	1	26 52
b	2012	Osterloh, Pamela D	3/30/2012	Travel to Austin for the Statewide Energy Efficiency Summit	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	28 34
b	2012	Osterloh, Pamela D	3/30/2012	Travel to Austin for the Statewide Energy Efficiency Summit	ENTERPRISE RENT-A-CAR	Rental Car	1	86 57
b	2012	Osterloh, Pamela D	3/30/2012	Travel to Austin for the Statewide Energy Efficiency Summit	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	179 00
b	2012	Proske, Melissa A	3/30/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	26 85
b	2012	Proske, Melissa A	3/30/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	179 00
b	2012	Berny, Billy G	3/31/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	3	26.06
b	2012	Bego, Russell G	11/27/2012	Business meals, travel and lodging	DOUBLETREE 15TH ST CFE	Meal purchased for self	1	16 48

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2012	Berny, Billy G	3/31/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	3	39.09
b	2012	Berny, Billy G	3/31/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	3	47.29
b	2012	Berny, Billy G	3/31/2012	Travel, meals, lodging and other expenses incurred in performing job duties	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	3	434.35
b	2012	Proske, Melissa A	4/14/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	GRAY LINE ANAHEIM	Other available means of transportation	1	25 00
b	2012	Proske, Melissa A	4/17/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	AMERICAN 00102683043080	Airline ticket expense	1	25 00
b	2012	Throckmorton, Gary J	3/22/2012	March Travel expenses		Meal purchased for self	1	16 18
b	2012	Proske, Melissa A	4/20/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	AMERICAN 00102684425960	Airline ticket expense	1	25 00
b	2012	Proske, Melissa A	4/20/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	CITY OF CC AIRPORT	Expenses for services rendered--Tax Pd	1	28 00
b	2012	Proske, Melissa A	4/20/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	DISNEY RESORT-GRAND	Hotel Folio - Room Tax	3	96 39
b	2012	Proske, Melissa A	4/20/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	DISNEY RESORT-GRAND	Hotel Folio - Room Rate	3	567 00
b	2012	Bego, Russell G	5/18/2012	Business meals, travel and lodging	EMBASSY SUITES DWNTWN	Hotel Folio - Parking	1	13 86
b	2012	Bego, Russell G	5/18/2012	Business meals, travel and lodging	EMBASSY SUITES DWNTWN	Hotel Folio - Room Tax	1	26 49
b	2012	Bego, Russell G	5/18/2012	Business meals, travel and lodging	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	169 00
b	2012	Mutiso, Steve M	5/18/2012	User Group Meetings hotel stay and mileage, TNC CARE	EMBASSY SUITES DWNTWN	Hotel Folio - Room Tax	2	8 20
b	2012	Mutiso, Steve M	5/18/2012	User Group Meetings hotel stay and mileage, TNC CARE	EMBASSY SUITES DWNTWN	Hotel Folio - Room Tax	2	8.20
b	2012	Mutiso, Steve M	5/18/2012	User Group Meetings hotel stay and mileage, TNC CARE	EMBASSY SUITES DWNTWN	Hotel Folio - Other Room Tax	2	12 30
b	2012	Mutiso, Steve M	5/18/2012	User Group Meetings hotel stay and mileage, TNC CARE	EMBASSY SUITES DWNTWN	Hotel Folio - Other Room Tax	2	12 30
b	2012	Mutiso, Steve M	5/18/2012	User Group Meetings hotel stay and mileage, TNC CARE	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	2	136 70
b	2012	Mutiso, Steve M	5/18/2012	User Group Meetings hotel stay and mileage, TNC CARE	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	2	136 70
b	2012	Bego, Russell G	6/7/2012	Business meals, travel and lodging	DOUBLETREE 15TH ST CFE	Meal purchased for self	1	16.05
b	2012	Berny, Billy G	5/31/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	8.55
b	2012	Berny, Billy G	5/31/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	12 82
b	2012	Berny, Billy G	5/31/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	15 51
b	2012	Mutiso, Steve M	11/14/2012	Meals, hotel stays, car rental and gasoline expenses while	THE SO LONG SALOON	Meal purchased for self	1	16 00
b	2012	Berny, Billy G	5/31/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	142 46
b	2012	Fahrlender, Rhonda R	5/31/2012	RSOP inspections, regulatory & budget training, EECRF t	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	15 76
b	2012	Fahrlender, Rhonda R	5/31/2012	RSOP inspections, regulatory & budget training, EECRF t	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	21 72
b	2012	Fahrlender, Rhonda R	5/31/2012	RSOP inspections, regulatory & budget training, EECRF t	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	144 78

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2012	Bego, Russell G	6/5/2012	Business meals, travel and lodging	PCC 7136	Refueling a rented vehicle	1	30 06
b	2012	Proske, Melissa A	3/29/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	DOUBLETREE 15TH ST CFE	Meal purchased for business purposes	3	47 70
b	2012	Bego, Russell G	6/6/2012	Business meals, travel and lodging	MUSEUM PARKING	Parking Fees	1	6 48
b	2012	Bego, Russell G	6/6/2012	Business meals, travel and lodging	PANTRY STORE G UP	Refueling a rented vehicle	1	41 66
b	2012	Throckmorton, Gary J	6/6/2012	June travel		Fees paid at a toll booth	1	1 86
b	2012	Throckmorton, Gary J	6/6/2012	June travel		Parking Fees	1	4 86
b	2012	Bego, Russell G	6/7/2012	Business meals, travel and lodging	HOLIDAY INN AUSTIN TOW	Hotel Folio - Room Tax	1	15 48
b	2012	Bego, Russell G	6/7/2012	Business meals, travel and lodging	PCC 2201	Refueling a rented vehicle	1	15 48
b	2012	Berny, Billy G	12/12/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.		Meal purchased for self	1	15.48
b	2012	Bego, Russell G	6/7/2012	Business meals, travel and lodging	HOLIDAY INN AUSTIN TOW	Hotel Folio - Room Rate	1	103 17
b	2012	Throckmorton, Gary J	6/7/2012	June travel		Fees paid at a toll booth	1	1 86
b	2012	Bego, Russell G	6/8/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	3	69 41
b	2012	Throckmorton, Gary J	6/8/2012	June travel	EMBASSY SUITES DWNTWN	Hotel Folio - Other Room Tax	1	0 92
b	2012	Throckmorton, Gary J	6/8/2012	June travel	EMBASSY SUITES DWNTWN	Hotel Folio - Room Tax	1	8 21
b	2012	Throckmorton, Gary J	6/8/2012	June travel	EMBASSY SUITES DWNTWN	Hotel Folio - Parking	1	11 22
b	2012	Throckmorton, Gary J	6/8/2012	June travel	EMBASSY SUITES DWNTWN	Hotel Folio - Other Room Tax	1	12 32
b	2012	Throckmorton, Gary J	6/8/2012	June travel	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	136 86
b	2012	Osterloh, Pamela D	6/19/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	ACEEE	Fees for employee membership	1	777 41
b	2012	Osterloh, Pamela D	6/26/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	AMERICAN 00170719282506	Airline ticket expense	1	538 28
b	2012	Fahrlender, Rhonda R	7/17/2012	Meeting with Frontier re databases, RSOP inspections and	LA QUINTA INNS 0177	Hotel Folio - Room Tax	1	13 36
b	2012	Fahrlender, Rhonda R	7/17/2012	Meeting with Frontier re databases, RSOP inspections and	LA QUINTA INNS 0177	Hotel Folio - Room Rate	1	89 08
b	2012	Mutiso, Steve M	7/17/2012	Hotel stay and mileage reimbursement	LA QUINTA INNS 0177	Hotel Folio - Other Room Tax	1	5 77
b	2012	Mutiso, Steve M	7/17/2012	Hotel stay and mileage reimbursement	LA QUINTA INNS 0177	Hotel Folio - Room Tax	1	8 66
b	2012	Mutiso, Steve M	7/17/2012	Hotel stay and mileage reimbursement	LA QUINTA INNS 0177	Hotel Folio - Room Rate	1	96 20
b	2012	Throckmorton, Gary J	8/1/2012	August Travel		Fees paid at a toll booth	1	2 43
b	2012	Osterloh, Pamela D	8/16/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	PACIFIC GRILLE	Meal purchased for self	1	15 41
b	2012	Mutiso, Steve M	8/2/2012	Airfare and registration for developmental training, hotel st	KANSAS BUILDING SCIENC	Registration fees for conferences, seminars, etc	1	1,093 23
b	2012	Throckmorton, Gary J	8/2/2012	August Travel		Fees paid at a toll booth	1	2 43
b	2012	Throckmorton, Gary J	8/3/2012	August Travel	HILTON GARDEN INN	Hotel Folio - Room Tax	1	6 75
b	2012	Throckmorton, Gary J	8/3/2012	August Travel	HILTON GARDEN INN	Hotel Folio - Other Room Tax	1	10 13
b	2012	Throckmorton, Gary J	8/3/2012	August Travel	HILTON GARDEN INN	Hotel Folio - Room Rate	1	112 56
b	2012	Berny, Billy G	8/8/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	AUSTIN CONV CENTER PKG	Parking Fees	1	7.29
b	2012	Berny, Billy G	8/9/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	2	17 39
b	2012	Berny, Billy G	8/9/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	2	26.09
b	2012	Berny, Billy G	8/9/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	2	31.57
b	2012	Berny, Billy G	8/9/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	2	289 91

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2012	Osterloh, Pamela D	8/12/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	AMERICAN 00102734579870	Airline ticket expense	1	20 25
b	2012	Mutiso, Steve M	8/13/2012	Airfare and registration for developmental training, hotel st	PCC 2190	Refueling a rented vehicle	1	45 78
b	2012	Mutiso, Steve M	8/15/2012	Airfare and registration for developmental training, hotel st	SHELL OIL 426112201QPS	Refueling a rented vehicle	1	42 61
b	2012	Proske, Melissa A	4/19/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	DISNEYLAND F&B SALES	Meal purchased for self	1	13 99
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HILTON GARDEN INN	Hotel Folio - Room Tax	1	7 74
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HILTON GARDEN INN	Hotel Folio - Room Tax	1	7 74
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HILTON GARDEN INN	Hotel Folio - Room Tax	1	7 74
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HILTON GARDEN INN	Hotel Folio - Other Room Tax	1	9 03
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HILTON GARDEN INN	Hotel Folio - Other Room Tax	1	9 03
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HILTON GARDEN INN	Hotel Folio - Other Room Tax	1	9 03
b	2012	Berny, Billy G	12/12/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	HYATT REGENCY LOST PIN	Hotel Folio - Dinner	2	27 53
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	SHELL OIL 57544737208	Refueling a rented vehicle	1	38 44
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HILTON GARDEN INN	Hotel Folio - Room Rate	1	129 00
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HILTON GARDEN INN	Hotel Folio - Room Rate	1	129 00
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HILTON GARDEN INN	Hotel Folio - Room Rate	1	129 00
b	2012	Osterloh, Pamela D	8/16/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	CHEVRON 0095482	Refueling a rented vehicle	1	38 61
b	2012	Osterloh, Pamela D	8/16/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	NATIONAL CAR RENTAL	Rental Car	4	193 97
b	2012	Mutiso, Steve M	8/17/2012	Airfare and registration for developmental training, hotel st	HOLIDAY INNS RIVERWALK	Hotel Folio - Other Room Tax	1	1 93
b	2012	Mutiso, Steve M	8/17/2012	Airfare and registration for developmental training, hotel st	HOLIDAY INNS RIVERWALK	Hotel Folio - Room Tax	1	6 62
b	2012	Mutiso, Steve M	8/17/2012	Airfare and registration for developmental training, hotel st	HOLIDAY INNS RIVERWALK	Hotel Folio - Other Room Tax	1	9 93
b	2012	Mutiso, Steve M	8/17/2012	Airfare and registration for developmental training, hotel st	HOLIDAY INNS RIVERWALK	Hotel Folio - Parking	1	19 50
b	2012	Mutiso, Steve M	8/17/2012	Airfare and registration for developmental training, hotel st	ALON 7-ELEVEN #24	Refueling a rented vehicle	1	41 75
b	2012	Mutiso, Steve M	8/17/2012	Airfare and registration for developmental training, hotel st	HOLIDAY INNS RIVERWALK	Hotel Folio - Room Rate	1	110 30
b	2012	Mutiso, Steve M	8/17/2012	Airfare and registration for developmental training, hotel st	AMERICAN 00171258949665	Airline ticket expense	1	278 31
b	2012	Mutiso, Steve M	8/17/2012	Airfare and registration for developmental training, hotel st	ENTERPRISE RENT-A-CAR	Rental Car	7	334 07
b	2012	Osterloh, Pamela D	8/18/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	UNITED 01629246251990	Airline ticket expense	1	6 47
b	2012	Osterloh, Pamela D	8/18/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	HILTON GARDN INN MNTRY	Hotel Folio - Room Tax	4	81 14
b	2012	Osterloh, Pamela D	8/18/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	HILTON GARDN INN MNTRY	Hotel Folio - Room Rate	4	741 78
b	2012	Berny, Billy G	8/21/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	KROGER FUEL CTR7383	Refueling a rented vehicle	1	29.96
b	2012	Berny, Billy G	8/23/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	REGENCY GARAGE 98666	Parking Fees	1	24.29
b	2012	Berny, Billy G	8/24/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	HYATT HOTELS HOUSTON	Hotel Folio - Other Room Tax	2	10.30
b	2012	Berny, Billy G	8/24/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	HYATT HOTELS HOUSTON	Hotel Folio - Room Tax	2	15.45
b	2012	Berny, Billy G	8/24/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	HYATT HOTELS HOUSTON	Hotel Folio - Other Room Tax	2	18.03

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2012	Berny, Billy G	8/24/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	STRIPES 2295	Refueling a rented vehicle	1	42 92
b	2012	Berny, Billy G	8/24/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	ENTERPRISE RENT-A-CAR	Rental Car	3	99.14
b	2012	Berny, Billy G	8/24/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	HYATT HOTELS HOUSTON	Hotel Folio - Room Rate	2	257 52
b	2012	Osterloh, Pamela D	8/30/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	ACEEE	Fees for employee membership	1	64 00
b	2012	Osterloh, Pamela D	9/12/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	FRIDAYS_AM_BAR #0807	Meal purchased for self	1	13 55
b	2012	Throckmorton, Gary J	10/2/2012	October travel		Fees paid at a toll booth	1	3 53
b	2012	Osterloh, Pamela D	10/3/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	WELLS FARGO TOWER Q01	Parking Fees	1	12 00
b	2012	Throckmorton, Gary J	10/3/2012	October travel		Fees paid at a toll booth	1	0 85
b	2012	Berny, Billy G	1/17/2012	Travel, meals, lodging and other expenses incurred in performing job duties	LUBYS CAFE #0041 Q99	Meal purchased for self	1	13.18
b	2012	Berny, Billy G	10/20/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	HILTON HOTELS	Hotel Folio - Room Tax	1	7.77
b	2012	Berny, Billy G	10/20/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	HILTON HOTELS	Hotel Folio - Parking	1	9.72
b	2012	Berny, Billy G	10/20/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	HILTON HOTELS	Hotel Folio - Other Room Tax	1	11.66
b	2012	Berny, Billy G	10/20/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	HILTON HOTELS	Hotel Folio - Room Rate	1	129.53
b	2012	Mutiso, Steve M	3/28/2012	Hotel stays, rental car, gasoline, meals and personal auto		Mileage claimed for personal auto 2012	356	197 08
b	2012	Osterloh, Pamela D	10/27/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	18 00
b	2012	Osterloh, Pamela D	10/27/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	28 34
b	2012	Osterloh, Pamela D	10/27/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	179 00
b	2012	Throckmorton, Gary J	3/29/2012	March Travel expenses		Mileage claimed for personal auto 2012	302	167 58
b	2012	Berny, Billy G	11/2/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	TEXAS RENEWABLE ENERGY	Registration fees for conferences, seminars, etc	1	242.94
b	2012	Throckmorton, Gary J	11/2/2012	November travel and purchases	ASHRAE	Expenses for services rendered--Tax Pd	1	28 34
b	2012	Fahrlender, Rhonda R	5/31/2012	RSOP inspections, regulatory & budget training, EECRF technical conference	DOUBLETREE SUITES ASTN	Hotel Folio - Breakfast	1	13 00
b	2012	Berny, Billy G	5/29/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	LUBYS CAFE #0041 Q99	Meal purchased for self	1	12 97
b	2012	Mutiso, Steve M	41230	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Other Room Tax	5	7 24
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Other Room Tax	5	7 24
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Other Room Tax	5	7 24
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Other Room Tax	5	7 24
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Other Room Tax	5	7 24
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Room Tax	5	10 92
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Room Tax	5	10 92
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Room Tax	5	10 92

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Room Tax	5	10 92
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Room Tax	5	10 92
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	KCI CAR CENTER INC	Refueling a rented vehicle	1	32 31
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	CITY OF ABILENE AIRPOR	Parking Fees	1	45 35
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Room Rate	5	120 66
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Room Rate	5	120 66
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Room Rate	5	120 66
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Room Rate	5	120 66
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Room Rate	5	120 66
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	ENTERPRISE RENT-A-CAR	Rental Car	7	272 78
b	2012	Mutiso, Steve M	11/18/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON KANSAS CITY AIR	Hotel Folio - Other Room Tax	1	0 18
b	2012	Mutiso, Steve M	11/18/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON KANSAS CITY AIR	Hotel Folio - Other Room Tax	1	1 41
b	2012	Mutiso, Steve M	11/18/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON KANSAS CITY AIR	Hotel Folio - Other Room Tax	1	5 41
b	2012	Mutiso, Steve M	11/18/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON KANSAS CITY AIR	Hotel Folio - Room Tax	1	5 75
b	2012	Mutiso, Steve M	11/18/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON KANSAS CITY AIR	Hotel Folio - Room Rate	1	72 07
b	2012	Berny, Billy G	3/30/2012	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto 2012	395	219.07
b	2012	Bego, Russell G	11/28/2012	Business meals, travel and lodging	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	21 74
b	2012	Bego, Russell G	11/28/2012	Business meals, travel and lodging	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	144 95
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	BRYANTS BARBEQUE - BRO	Meal purchased for self	1	12 19
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	TGI FRIDAY`S #804	Meal purchased for self	1	12 15
b	2012	Berny, Billy G	11/29/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	2	17 36
b	2012	Berny, Billy G	11/29/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	2	26.05
b	2012	Berny, Billy G	11/29/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	2	31 51
b	2012	Berny, Billy G	11/29/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	2	289.40
b	2012	Proske, Melissa A	12/6/2012	Travel for Energy Star, Personal Auto Use for RSOP Inspections, Supplies for company luncheon,	863 HWS LAREDO	Hotel Folio - Room Tax	1	19 46
b	2012	Proske, Melissa A	12/6/2012	Travel for Energy Star, Personal Auto Use for RSOP Inspections, Supplies for company luncheon,	863 HWS LAREDO	Hotel Folio - Room Rate	1	139 00
b	2012	Berny, Billy G	12/12/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	HYATT REGENCY LOST PIN	Hotel Folio - Other Room Tax	2	1.57
b	2012	Berny, Billy G	12/12/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	HYATT REGENCY LOST PIN	Hotel Folio - Other Room Tax	2	12.54
b	2012	Berny, Billy G	12/12/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	HYATT REGENCY LOST PIN	Hotel Folio - Room Tax	2	14.63
b	2012	Berny, Billy G	8/23/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	Rancher`s Steakhouse-Gatesvill	Meal purchased for self	1	11.74
b	2012	Berny, Billy G	12/12/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	HYATT REGENCY LOST PIN	Hotel Folio - Room Rate	2	208.93
b	2012	Berny, Billy G	3/31/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Business meal	3	34.78

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2012	Osterloh, Pamela D	3/30/2012	Travel to Austin for the Statewide Energy Efficiency Summit	DOUBLETREE 15TH ST CFE	Meal purchased for business purposes	3	31 52
b	2012	Berny, Billy G	3/27/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	Macaroni Grill	Meal purchased for self	1	10.27
b	2012	Proske, Melissa A	4/17/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	AU BON PAINS Q50	Meal purchased for self	1	10 05
b	2012	Osterloh, Pamela D	3/29/2012	Travel to Austin for the Statewide Energy Efficiency Summit	STORY OF TEXAS CAFE	Meal purchased for business purposes	4	39 32
b	2012	Bego, Russell G	5/18/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	460	255 30
b	2012	Mutiso, Steve M	5/18/2012	User Group Meetings hotel stay and mileage, TNC CARE$ and TNC HTR inspections mileage.		Mileage claimed for personal auto 2012	387	214 58
b	2012	Berny, Billy G	5/30/2012	Travel, meals, lodging and other business expenses incurred in performing job duties		Mileage claimed for personal auto 2012	370	205.39
b	2012	Proske, Melissa A	4/17/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	WETZELS PRETZELS DOQ70	Meal purchased for self	1	9 68
b	2012	Fahrlender, Rhonda R	5/31/2012	RSOP inspections, regulatory & budget training, EECRF technical conference.		Mileage claimed for personal auto 2012	354	196 62
b	2012	Berny, Billy G	11/27/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	TEXADELPHIA	Meal purchased for self	1	9.52
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HILTON GARDEN INN	Hotel Folio - Breakfast	1	9 52
b	2012	Mutiso, Steve M	11/11/2012	Meals, hotel stays, car rental and gasoline expenses while	OC-MANHATTAN	Meal purchased for self	1	9 17
b	2012	Throckmorton, Gary J	5/31/2012	May travel expenses		Mileage claimed for personal auto 2012	379	210 45
b	2012	Berny, Billy G	12/12/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	HYATT REGENCY LOST PIN	Hotel Folio - Breakfast	2	17.82
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HILTON GARDEN INN	Hotel Folio - Breakfast	1	8.72
b	2012	Mutiso, Steve M	8/16/2012	Airfare and registration for developmental training, hotel st	HILTON GARDEN INN	Hotel Folio - Breakfast	1	8 72
b	2012	Bego, Russell G	11/26/2012	Business meals, travel and lodging	TEXADELPHIA	Meal purchased for business purposes	3	26 14
b	2012	Berny, Billy G	12/10/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	McDade's	Meal purchased for self	1	8.65
b	2012	Bego, Russell G	1/18/2012	Business meals, travel and lodging	STORY OF TEXAS CAFE	Meal purchased for business purposes	8	67 10
b	2012	Throckmorton, Gary J	6/29/2012	June travel		Mileage claimed for personal auto 2012	389	216 12
b	2012	Mutiso, Steve M	7/17/2012	Hotel stay and mileage reimbursement		Mileage claimed for personal auto 2012	378	209.89
b	2012	Throckmorton, Gary J	6/7/2012	June travel	FUDDRUCKERS 3359	Meal purchased for self	1	8 10
b	2012	Proske, Melissa A	3/29/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	SAMS GRILL	Meal purchased for self	1	8 06
b	2012	Osterloh, Pamela D	3/29/2012	Travel to Austin for the Statewide Energy Efficiency Summit	STORY OF TEXAS CAFE	Meal purchased for business purposes	2	16 08
b	2012	Osterloh, Pamela D	8/18/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	HILTON GARDN INN MNTRY	Hotel Folio - Dinner	4	32 16
b	2012	Berny, Billy G	10/19/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	Hilton Austin Airport	Meal purchased for self	1	7.65
b	2012	Throckmorton, Gary J	1/27/2012	January Travel Expenses	DQ-34 #14588 QPS	Meal purchased for self	1	7 54
b	2012	Berny, Billy G	8/8/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.		Mileage claimed for personal auto 2012	387	214.83

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2012	Mutiso, Steve M	8/14/2012	Airfare and registration for developmental training, hotel st	FIVE GUY`S #TX-129	Meal purchased for self	1	7 34
b	2012	Berny, Billy G	12/11/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	Whataburger	Meal purchased for self	1	7.21
b	2012	Berny, Billy G	11/28/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	Bush`s Chicken	Meal purchased for self	1	7.11
b	2012	Berny, Billy G	3/31/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Dinner	3	20.22
b	2012	Mutiso, Steve M	8/15/2012	Airfare and registration for developmental training, hotel st	EL POLLO LOCO 3463	Meal purchased for self	1	6 67
b	2012	Berny, Billy G	12/9/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	BUSHS CHICKEN - LAMPAS	Meal purchased for self	1	6.66
b	2012	Throckmorton, Gary J	8/31/2012	August Travel		Mileage claimed for personal auto 2012	404	224 38
b	2012	Mutiso, Steve M	8/13/2012	Airfare and registration for developmental training, hotel st	MCDONALD`S F21841	Meal purchased for self	1	6 27
b	2012	Bego, Russell G	3/28/2012	Business meals, travel and lodging	RUDY`S CO STORE & BBQ	Meal purchased for self	1	6 18
b	2012	Berny, Billy G	8/9/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Lunch	2	12.15
b	2012	Osterloh, Pamela D	10/3/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT		Mileage claimed for personal auto 2012	461	255 86
b	2012	Throckmorton, Gary J	6/6/2012	June travel	WENDY`S #0023 Q25	Meal purchased for self	1	5 71
b	2012	Berny, Billy G	11/26/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	Exxon TigerMart	Meal purchased for self	1	5 12
b	2012	Bego, Russell G	6/6/2012	Business meals, travel and lodging	CHURCHS CHICKEN KENEDY	Meal purchased for self	1	5.08
b	2012	Berny, Billy G	11/29/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Lunch	2	9.70
b	2012	Mutiso, Steve M	2/26/2012	Hotel stays, postage, meals and fuel for rental car	SUBWAY 00112235	Meal purchased for self	1	4 55
b	2012	Berny, Billy G	10/19/2012	Travel, meals, lodging and other business expenses incurred in performing job duties		Mileage claimed for personal auto 2012	398	220.68
b	2012	Osterloh, Pamela D	10/25/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT		Mileage claimed for personal auto 2012	480	266 40
b	2012	Osterloh, Pamela D	8/18/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	HILTON GARDN INN MNTRY	Hotel Folio - Breakfast	4	16 22
b	2012	Throckmorton, Gary J	10/31/2012	October travel		Mileage claimed for personal auto 2012	1032	572 91
b	2012	Throckmorton, Gary J	10/2/2012	October travel	Burger King	Meal purchased for self	1	3 64
b	2012	Throckmorton, Gary J	10/3/2012	October travel	McDonald`s	Meal purchased for self	1	3 64
b	2012	Throckmorton, Gary J	1/27/2012	January Travel Expenses	McDonald`s	Meal purchased for self	1	3 64
b	2012	Throckmorton, Gary J	10/3/2012	October travel	Sonic	Meal purchased for self	1	3 44
b	2012	Throckmorton, Gary J	8/1/2012	August Travel	Whataburger	Meal purchased for self	1	3 24
b	2012	Throckmorton, Gary J	8/2/2012	August Travel	Dairy Queen	Meal purchased for self	1	3 24
b	2012	Bego, Russell G	11/27/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	374	207 64
b	2012	Berny, Billy G	1/18/2012	Travel, meals, lodging and other expenses incurred in performing job duties		Meal purchased for self	1	3.13
b	2012	Throckmorton, Gary J	10/3/2012	October travel	McDonald`s	Meal purchased for self	1	3 04
b	2012	Berny, Billy G	11/28/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.		Mileage claimed for personal auto 2012	389	215.80
b	2012	Throckmorton, Gary J	8/2/2012	August Travel	McDonald`s	Meal purchased for self	1	2 43
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Dinner	5	10 53
b	2012	Berny, Billy G	11/29/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Breakfast	2	4.04

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2012	Throckmorton, Gary J	1/26/2012	January Travel Expenses	McDonald`s	Meal purchased for self	1	1 62
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Breakfast	5	7 90
b	2012	Berny, Billy G	12/12/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.		Mileage claimed for personal auto 2012	445	246 75
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Breakfast	5	7 90
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Breakfast	5	7 90
b	2012	Mutiso, Steve M	11/17/2012	Meals, hotel stays, car rental and gasoline expenses while	HILTON GARDEN INN	Hotel Folio - Breakfast	5	7 90
								22,212.81

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Fowler, Jim J	12/7/2011	Refreshments for team meeting and personal auto mileage	Self	Mileage claimed for personal auto 2012	132	73 26
c	2012	Fahrlender, Rhonda R	9/19/2012	RSOP admin, Staff meeting expenses	Y O RANCH HTL & CONF	Hotel Folio - Business Entertainment	15	259 12
c	2012	Osterloh, Pamela D	1/6/2012	Targeted Low Income meeting, senior staff meeting, ESCO meeting, ECOMETERS FOR IHD R&D PROGRAM	WATER STREET SEAFOOD C	Meal purchased for self	1	97 11
c	2012	Fahrlender, Rhonda R	9/19/2012	RSOP admin, Staff meeting expenses	Y O RANCH HTL & CONF	Hotel Folio - Business meal	16	192 60
c	2012	Fahrlender, Rhonda R	9/19/2012	RSOP admin, Staff meeting expenses	Y O RANCH HTL & CONF	Hotel Folio - Business meal	15	169 94
c	2012	Proske, Melissa A	1/16/2012	Personal Auto use for IHD project, Energy Star, and RSOP & HTR Inspections for 1st quarter 2012		Mileage claimed for personal auto 2012	25	13 88
c	2012	Fowler, Jim J	10/17/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	THE OLIVE GARD00012658	Meal purchased for self	1	43 10
c	2012	Fowler, Jim J	8/14/2012	Expenses while performing RSOP inspections in the valley, and a business lunch	KUMORI RESTAURANT	Meal purchased for business purposes	2	82 35
c	2012	Fowler, Jim J	11/29/2012	Travel expenses while performing RSOP inspections in the valley	TOKYO RESTAURANT LLC	Meal purchased for self	1	39 45
c	2012	Fowler, Jim J	2/22/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	THE OLIVE GARD00012658	Meal purchased for self	1	35 41
c	2012	Fowler, Jim J	9/12/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	THE OLIVE GARD00012658	Meal purchased for self	1	33 36
c	2012	Fowler, Jim J	3/14/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	THE OLIVE GARD00012658	Meal purchased for self	1	33 16
c	2012	Berny, Billy G	1/27/2012	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto 2012	376	208 75
c	2012	Fowler, Jim J	6/13/2012	Travel expenses to perform RSOP & HTR inspections in the valley and Kingsville	THE OLIVE GARD00012658	Meal purchased for self	1	33 16
c	2012	Fowler, Jim J	11/28/2012	Travel expenses while performing RSOP inspections in the valley	THE OLIVE GARD00012658	Meal purchased for self	1	32 63
c	2012	Fowler, Jim J	12/7/2011	Refreshments for team meeting and personal auto mileage	TAQUERIA JALISCO #10	Meal purchased for self	1	32 02
c	2012	Fowler, Jim J	3/1/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	HOLIDAY INN FOOD/BEVRG	Meal purchased for self	1	30 77
c	2012	Fowler, Jim J	5/9/2012	Travel expenses while performing RSOP inspections in the valley	THE OLIVE GARD00012658	Meal purchased for self	1	30 52
c	2012	Throckmorton, Gary J	10/22/2012	October travel	LONGHORN STEAK & ALE	Meal purchased for business purposes	2	59 12
c	2012	Berny, Billy G	9/14/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Dinner	1	27 44
c	2012	Bego, Russell G	9/18/2012	Business meals, travel and lodging	LA FOURS RESTAURANT	Meal purchased for business purposes	15	408 17
c	2012	Strauss, Sharla V	8/10/2012	August 2012 Expenses and Mileage	RAILROAD SEAFOOD STATI	Meal purchased for business purposes	2	52 04
c	2012	Fowler, Jim J	4/19/2012	Travel expenses while performing RSOP inspections in Corpus Christi, Portland, Alice, Laredo and Del Rio	HOLIDAY INN FOOD/BEVRG	Meal purchased for self	1	25.57
c	2012	Mutiso, Steve M	10/23/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	PARRILLA DE SAN MIGUEL	Meal purchased for self	1	25 39

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Fowler, Jim J	9/17/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	BILLY GENE`S RESTAURAN	Meal purchased for business purposes	12	300 00
c	2012	Strauss, Sharla V	5/8/2012	May 2012 Expenses and Mileage	LONGHORN STEAK00053959	Meal purchased for self	1	24 56
c	2012	Mutiso, Steve M	4/10/2012	Hotel stays, rental car, gasoline, meals and personal au	PAPPADEAUX #056	Meal purchased for business purposes	2	48 11
c	2012	Berny, Billy G	8/6/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	TEXAS LAND AND00171025	Meal purchased for self	1	23 81
c	2012	Mutiso, Steve M	6/18/2012	Meals, car rental, gasoline, hotel stays and personal aut	ROSE GARDEN	Meal purchased for self	1	22 24
c	2012	Throckmorton, Gary J	1/31/2012	January Travel Expenses		Mileage claimed for personal auto 2012	168	93 14
c	2012	Fahrlender, Rhonda R	2/6/2012	All hands meeting in Corpus, IHD meeting in Corpus, R		Mileage claimed for personal auto 2012	668	370 80
c	2012	Proske, Melissa A	2/7/2012	Personal Auto use for IHD project, Energy Star, and RSOP & HTR Inspections for 1st quarter 2012		Mileage claimed for personal auto 2012	30	16 65
c	2012	Berny, Billy G	5/10/2012	Travel, meals, lodging and other expenses incurred in performing job duties	GREEK BROS OYSTER BA	Meal purchased for business purposes	9	200 00
c	2012	Berny, Billy G	2/10/2012	Travel, meals, lodging and other expenses incurred in performing job duties		Mileage claimed for personal auto 2012	738	409 86
c	2012	Strauss, Sharla V	5/7/2012	May 2012 Expenses and Mileage	THE OLIVE GARD00012658	Meal purchased for self	1	20.77
c	2012	Strauss, Sharla V	6/7/2012	June 2012 Expenses and Mileage	APPLEBEES 964364496433	Meal purchased for self	1	20 74
c	2012	Throckmorton, Gary J	10/23/2012	October travel	CRACKER BARREL #321 CO	Meal purchased for self	1	20 74
c	2012	Bego, Russell G	2/14/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	15	8 33
c	2012	Throckmorton, Gary J	10/24/2012	October travel	OUTBACK 4425	Meal purchased for self	1	20 25
c	2012	Berny, Billy G	2/8/2012	Travel, meals, lodging and other expenses incurred in performing job duties	OUTBACK 4425	Meal purchased for self	1	20 13
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	KOBE HIBACHI SUSHIBAR	Meal purchased for self	1	19 96
c	2012	Bego, Russell G	2/14/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	18	9 99
c	2012	Mutiso, Steve M	4/12/2012	Hotel stays, rental car, gasoline, meals and personal au	MTC INC	Meal purchased for self	1	19 85
c	2012	Bego, Russell G	2/14/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	20	11 10
c	2012	Berny, Billy G	8/7/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	IRONWORKS BBQ	Meal purchased for self	1	19 44
c	2012	Throckmorton, Gary J	2/7/2012	February travel expenses	LONGHORN STEAK & ALE	Meal purchased for business purposes	5	92 20
c	2012	Proske, Melissa A	4/11/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	PALENQUE BAR & GRILL	Meal purchased for business purposes	2	36 39
c	2012	Strauss, Sharla V	7/16/2012	July 2012 Expenses	THE OLIVE GARD00012658	Meal purchased for self	1	18 10
c	2012	Berny, Billy G	5/8/2012	Travel, meals, lodging and other expenses incurred in performing job duties	TEXAS RDHSECRPCHRSTIL	Meal purchased for self	1	17 79
c	2012	Strauss, Sharla V	9/25/2012	Sept and 1/2 Oct Expenses 2012	THE OLIVE GARD00012658	Meal purchased for self	1	17 70
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	MTC INC	Meal purchased for self	1	17 21
c	2012	Strauss, Sharla V	3/15/2012	March 2012 Expenses and Mileage	CHILI`S GRI28800012880	Meal purchased for self	1	17 16
c	2012	Fowler, Jim J	9/13/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	LAS MARGARITAS MEX RES	Meal purchased for self	1	17 06
c	2012	Strauss, Sharla V	2/23/2012	Feb 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	368	204 24
c	2012	Craig, Monica P	10/23/2012	October Expenses - toll from Austin trip, PAC, trip to Pharr - Lee Jones	CHILI`S GRI70700007070	Meal purchased for business purposes	2	34 00
c	2012	Fowler, Jim J	6/14/2012	Travel expenses to perform RSOP & HTR inspections in the valley and Kingsville	LAS MARGARITAS MEX RES	Meal purchased for self	1	16 56

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Osterloh, Pamela D	1/17/2012	Targeted Low Income meeting, senior staff meeting, ESCO meeting, ECOMETERS FOR IHD R&D PROGRAM	WATER STREET SEAFOOD C	Meal purchased for business purposes	4	65 00
c	2012	Berny, Billy G	5/9/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	CHILI'S GRI24900002493	Meal purchased for self	1	16 25
c	2012	Throckmorton, Gary J	2/8/2012	February travel expenses	LAMAD-NORTHWOODS #108	Meal purchased for self	1	16 06
c	2012	Berny, Billy G	2/25/2012	Travel, meals, lodging and other expenses incurred in performing job duties		Mileage claimed for personal auto 2012	615	341 17
c	2012	Throckmorton, Gary J	2/29/2012	February travel expenses		Mileage claimed for personal auto 2012	22	12 29
c	2012	Throckmorton, Gary J	2/29/2012	February travel expenses		Mileage claimed for personal auto 2012	725	402 43
c	2012	Bego, Russell G	11/6/2012	Business meals, travel and lodging	LOGANS	Meal purchased for business purposes	57	31 89
c	2012	Fowler, Jim J	3/1/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage		Mileage claimed for personal auto 2012	300	166 50
c	2012	Bego, Russell G	3/13/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	10	5 55
c	2012	Berny, Billy G	10/10/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	CRACKER BARREL #321 CO	Meal purchased for self	1	15 45
c	2012	Bego, Russell G	3/14/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	76	42 18
c	2012	Strauss, Sharla V	5/9/2012	May 2012 Expenses and Mileage	LUBYS CAFE #0023 Q99	Meal purchased for self	1	15 34
c	2012	Mutiso, Steve M	10/22/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	PARRILLA DE SAN MIGUEL	Meal purchased for self	1	14 98
c	2012	Strauss, Sharla V	3/15/2012	March 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	686	380 73
c	2012	Berny, Billy G	4/12/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	DOS COMALES	Meal purchased for business purposes	5	74 00
c	2012	Strauss, Sharla V	9/24/2012	Sept and 1/2 Oct Expenses 2012	CHILI'S GRI40500004051	Meal purchased for self	1	14 68
c	2012	Strauss, Sharla V	2/20/2012	Feb 2012 Expenses and Mileage	LUBYS CAFE #0152 Q99	Meal purchased for self	1	14 36
c	2012	Strauss, Sharla V	2/22/2012	Feb 2012 Expenses and Mileage	LUBYS CAFE #0023 Q99	Meal purchased for self	1	14 36
c	2012	Berny, Billy G	3/30/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	Whataburger / Cooper's BBQ	Meal purchased for self	1	14 06
c	2012	Mutiso, Steve M	12/4/2012	Hotel stay, meals, car rental, fuel purchase and persona	FUDDRUCKERS	Meal purchased for self	1	13 93
c	2012	Mutiso, Steve M	12/3/2012	Hotel stay, meals, car rental, fuel purchase and persona	PARRILLA DE SAN MIGUEL	Meal purchased for self	1	13 89
c	2012	Bego, Russell G	7/26/2012	Business meals, travel and lodging	LA ROCA #1	Meal purchased for business purposes	2	27 77
c	2012	Strauss, Sharla V	7/18/2012	July 2012 Expenses	LUBYS CAFE #0036 Q99	Meal purchased for self	1	13 70
c	2012	Fowler, Jim J	5/10/2012	Travel expenses while performing RSOP inspections in the valley	LAS MARGARITAS MEX RES	Meal purchased for self	1	13 67
c	2012	Bego, Russell G	6/13/2012	Business meals, travel and lodging	CHICK-FIL-A #02547	Meal purchased for self	1	13 61
c	2012	Strauss, Sharla V	4/13/2012	April 2012 Expenses and Mileage	TOWN SQUARE RESTAURANT	Meal purchased for business purposes	2	27 17
c	2012	Proske, Melissa A	3/19/2012	Personal Auto use for IHD project, Energy Star, and RSOP & HTR Inspections for 1st quarter 2012		Mileage claimed for personal auto 2012	52	28 86
c	2012	Berny, Billy G	2/10/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	McDonald's/Mill Creek Cafe	Meal purchased for self	1	13 51
c	2012	Proske, Melissa A	3/19/2012	Personal Auto use for IHD project, Energy Star, and RSOP & HTR Inspections for 1st quarter 2012		Mileage claimed for personal auto 2012	113	62 72
c	2012	Bego, Russell G	12/12/2012	Business meals and travel	LA ROCA #1	Meal purchased for business purposes	2	26 77
c	2012	Fowler, Jim J	10/18/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	LAS MARGARITAS MEX RES	Meal purchased for self	1	13 30
c	2012	Bego, Russell G	7/3/2012	Business meals, travel and lodging	CRACKER BARREL #645 MC	Meal purchased for business purposes	2	26 28
c	2012	Bego, Russell G	3/26/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	40	22 20

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Craig, Monica P	3/13/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	PF CHANGS #9838	Meal purchased for self	1	13 00
c	2012	Craig, Monica P	3/13/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	PF CHANGS #9838	Meal purchased for self	1	13 00
c	2012	Berny, Billy G	4/19/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	McDonald`s/Bill Miller BBQ	Meal purchased for self	1	12 98
c	2012	Fowler, Jim J	8/7/2012	Expenses while performing RSOP inspections in the valley, and a business lunch	MILLER`S BAR B Q #2	Meal purchased for business purposes	5	64 34
c	2012	Throckmorton, Gary J	9/19/2012	Sept travel & expenses	BUZZIES BBQ	Meal purchased for business purposes	2	25 69
c	2012	Fowler, Jim J	8/15/2012	Expenses while performing RSOP inspections in the valley, and a business lunch	LAS MARGARITAS MEX RES	Meal purchased for self	1	12 73
c	2012	Bego, Russell G	9/11/2012	Business meals, travel and lodging	BAYSIDE SEAFOOD	Meal purchased for business purposes	4	50.81
c	2012	Fowler, Jim J	5/11/2012	Travel expenses while performing RSOP inspections in the valley	IHOP #3213	Meal purchased for self	1	12 69
c	2012	Craig, Monica P	3/14/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	ROMANOS MACARONI GRILL	Meal purchased for self	1	12 50
c	2012	Craig, Monica P	3/14/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	ROMANOS MACARONI GRILL	Meal purchased for self	1	12 50
c	2012	Fowler, Jim J	3/1/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	CHENTE`S RESTAURAN	Meal purchased for self	1	12 28
c	2012	Fowler, Jim J	7/27/2012	Expenses while performing RSOP inspections in the valley, and a business lunch	CHENTE`S RESTAURAN	Meal purchased for self	1	12 28
c	2012	Berny, Billy G	4/2/2012	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto 2012	316	175 53
c	2012	Fowler, Jim J	3/15/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	CHEDDAR S #390	Meal purchased for self	1	12 11
c	2012	Strauss, Sharla V	9/25/2012	Sept and 1/2 Oct Expenses 2012	LUBYS CAFE #0028 Q99	Meal purchased for self	1	12 09
c	2012	Proske, Melissa A	9/17/2012	Travel to Kerrville for team meeting, September RSOP Inspections	RAILS A CAFE AT THE DE	Meal purchased for business purposes	3	36 22
c	2012	Mutiso, Steve M	4/13/2012	Hotel stays, rental car, gasoline, meals and personal au	TROLLEY STOP	Meal purchased for self	1	11 88
c	2012	Bego, Russell G	4/4/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	32	17 76
c	2012	Strauss, Sharla V	10/26/2012	November 2012 Expenses and Mileage	JERRY B`S	Meal purchased for business purposes	3	35 11
c	2012	Bego, Russell G	4/5/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	30	16.65
c	2012	Fowler, Jim J	10/4/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	CHENTE`S RESTAURAN	Meal purchased for self	1	11 69
c	2012	Bego, Russell G	1/9/2012	Business meals, travel and lodging	STRIPES 2221	Refueling a rented vehicle	1	36 09
c	2012	Bego, Russell G	1/10/2012	Business meals, travel and lodging	PCC 7136	Refueling a rented vehicle	1	38 90
c	2012	Bego, Russell G	8/1/2012	Business meals, travel and lodging	JUANITO`S #2	Meal purchased for business purposes	2	22 44
c	2012	Bego, Russell G	1/11/2012	Business meals, travel and lodging	PCC 2201	Refueling a rented vehicle	1	16 44
c	2012	Bego, Russell G	1/11/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	2	86 79
c	2012	Strauss, Sharla V	9/6/2012	Sept and 1/2 Oct Expenses 2012	MONTANA MIKE S STEAKHO	Meal purchased for business purposes	2	22 38
c	2012	Strauss, Sharla V	4/13/2012	April 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	119	66.05
c	2012	Bego, Russell G	9/19/2012	Business meals, travel and lodging	Y O RANCH HTL & CONF	Hotel Folio - Breakfast	2	22 38
c	2012	Berny, Billy G	9/13/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	Luby`s	Meal purchased for self	1	11 06
c	2012	Osterloh, Pamela D	1/22/2012	Targeted Low Income meeting, senior staff meeting, ESCO meeting, ECOMETERS FOR IHD R&D PROGRAM	HEB #057	Miscellaneous expense	1	20 90

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Strauss, Sharla V	9/4/2012	Sept and 1/2 Oct Expenses 2012	TAQUERIA EL HERRAD	Meal purchased for business purposes	2	22 10
c	2012	Osterloh, Pamela D	1/24/2012	Targeted Low Income meeting, senior staff meeting, ESCO meeting, ECOMETERS FOR IHD R&D PROGRAM	HEB #057	Miscellaneous expense	1	35 26
c	2012	Throckmorton, Gary J	1/24/2012	January Travel Expenses	ALBERTSONS #4159	Miscellaneous expense	1	84 52
c	2012	Berny, Billy G	9/17/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	Y O RANCH HTL & CONF	Meal purchased for business purposes	7	76 93
c	2012	Bego, Russell G	10/18/2012	Business meals and travel	BEST SEAFOOD AND STEAK	Meal purchased for self	1	10 97
c	2012	Bego, Russell G	1/27/2012	Business meals, travel and lodging	PCC 7098	Refueling a rented vehicle	1	37 42
c	2012	Bego, Russell G	1/27/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	3	130 18
c	2012	Strauss, Sharla V	4/13/2012	April 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	91	50 78
c	2012	Strauss, Sharla V	4/13/2012	April 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	92	50 79
c	2012	Fowler, Jim J	6/20/2012	Meal while returning from RSOP & HTR inspections in the valley, travel expenses for meeting with Frontier Associates in Austin, flashlight and batteries to perform inspections and office supplies for EE/DR group	IHOP #3213	Meal purchased for self	1	10 96
c	2012	Strauss, Sharla V	4/13/2012	April 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	218	120 99
c	2012	Fowler, Jim J	2/23/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	EL TAPATIO MEXICAN	Meal purchased for self	1	10 61
c	2012	Fowler, Jim J	4/19/2012	Travel expenses while performing RSOP inspections in Corpus Christi, Portland, Alice, Laredo and Del Rio	IHOP 3065	Meal purchased for self	1	10 52
c	2012	Berny, Billy G	4/13/2012	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto 2012	966	536 13
c	2012	Fowler, Jim J	8/16/2012	Expenses while performing RSOP inspections in the valley, and a business lunch	HILTON GARDEN INN	Meal purchased for self	1	10 52
c	2012	Mutiso, Steve M	3/14/2012	3 hotel stays and car rentals for RESNET conference ar	FUDDRUCKERS 2	Meal purchased for self	1	10 48
c	2012	Berny, Billy G	4/18/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	Cooper's BBQ	Meal purchased for self	1	10 43
c	2012	Mutiso, Steve M	2/8/2012	Hotel stays, postage, meals and fuel for rental car	OMNI CORPUS CHRISTI	Hotel Folio - Room Rate	2	215 92
c	2012	Mutiso, Steve M	2/6/2012	Hotel stays, postage, meals and fuel for rental car	TOPSIDER LOUNGE	Meal purchased for self	1	10 38
c	2012	Fahrlender, Rhonda R	2/9/2012	All hands meeting in Corpus, IHD meeting in Corpus, R	EMBASSY SUITES	Hotel Folio - Room Tax	2	24 99
c	2012	Fahrlender, Rhonda R	2/9/2012	All hands meeting in Corpus, IHD meeting in Corpus, R	EMBASSY SUITES	Hotel Folio - Room Rate	2	166 62
c	2012	Throckmorton, Gary J	2/9/2012	February travel expenses	EMBASSY SUITES	Hotel Folio - Room Tax	1	10 00
c	2012	Throckmorton, Gary J	2/9/2012	February travel expenses	EMBASSY SUITES	Hotel Folio - Other Room Tax	1	15.00
c	2012	Throckmorton, Gary J	2/9/2012	February travel expenses	EMBASSY SUITES	Hotel Folio - Room Rate	1	166 62
c	2012	Fowler, Jim J	10/17/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	CHURCH'S CHICKEN 0	Meal purchased for self	1	10 25
c	2012	Berny, Billy G	2/10/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES	Hotel Folio - Room Tax	3	15 00
c	2012	Fowler, Jim J	6/15/2012	Travel expenses to perform RSOP & HTR inspections in the valley and Kingsville	IHOP #3213	Meal purchased for self	1	10 20
c	2012	Berny, Billy G	2/10/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES	Hotel Folio - Other Room Tax	3	22 49
c	2012	Berny, Billy G	2/10/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES	Hotel Folio - Room Rate	3	249 93
c	2012	Berny, Billy G	4/19/2012	Travel, meals, lodging and other expenses incurred in performing job duties		Mileage claimed for personal auto 2012	678	376 19

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Fowler, Jim J	4/20/2012	Travel expenses while performing RSOP inspections in Corpus Christi, Portland, Alice, Laredo and Del Rio	Self	Mileage claimed for personal auto 2012	156	86 58
c	2012	Bego, Russell G	5/11/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	30	16 65
c	2012	Berny, Billy G	5/11/2012	Travel, meals, lodging and other expenses incurred in performing job duties		Mileage claimed for personal auto 2012	749	415 69
c	2012	Strauss, Sharla V	2/17/2012	Feb 2012 Expenses and Mileage	TEXANA FOOD MART	Refueling a rented vehicle	1	45 06
c	2012	Fowler, Jim J	2/21/2012	Expenses from ESCO meeting in Austin, and fuel for rental vehicle to perform RSOP inpsections in the valley	PCC 9540	Refueling a rented vehicle	1	47 16
c	2012	Strauss, Sharla V	2/21/2012	Feb 2012 Expenses and Mileage	STRIPES 2287	Refueling a rented vehicle	1	48 04
c	2012	Strauss, Sharla V	2/21/2012	Feb 2012 Expenses and Mileage	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	101 69
c	2012	Bego, Russell G	3/14/2012	Business meals, travel and lodging	MACS PIT BARBECUE #1	Meal purchased for self	1	10 11
c	2012	Fowler, Jim J	11/29/2012	Travel expenses while performing RSOP inspections in the valley	LAS MARGARITAS MEX RES	Meal purchased for self	1	10 11
c	2012	Berny, Billy G	2/23/2012	Travel, meals, lodging and other expenses incurred in performing job duties	HOUSTON PAVILION QQ97	Parking Fees	1	9 71
c	2012	Fowler, Jim J	2/23/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	DRURY SUITES MCALLEN	Hotel Folio - Room Tax	1	11 70
c	2012	Fowler, Jim J	2/23/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	DIAMOND 1508 SHAMROC	Refueling a rented vehicle	1	17 20
c	2012	Fowler, Jim J	2/23/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	EXXONMOBIL 47503297	Refueling a rented vehicle	1	40 00
c	2012	Fowler, Jim J	2/23/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	89 99
c	2012	Fowler, Jim J	2/23/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	ENTERPRISE RENT-A-CAR	Rental Car	2	127 27
c	2012	Strauss, Sharla V	2/23/2012	March 2012 Expenses and Mileage	PCC 2192	Refueling a rented vehicle	1	27 68
c	2012	Strauss, Sharla V	2/23/2012	Feb 2012 Expenses and Mileage	HOLIDAY INN EXPRESS HO	Hotel Folio - Room Rate	1	113 36
c	2012	Strauss, Sharla V	5/16/2012	May 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	171	94 91
c	2012	Bego, Russell G	6/22/2012	Business meals, travel and lodging	WHATABURGER 424	Meal purchased for self	1	9 80
c	2012	Berny, Billy G	2/25/2012	Travel, meals, lodging and other expenses incurred in performing job duties	HAMPTON INNS HOUSTON	Hotel Folio - Other Room Tax	1	4 01
c	2012	Berny, Billy G	2/25/2012	Travel, meals, lodging and other expenses incurred in performing job duties	HAMPTON INNS HOUSTON	Hotel Folio - Room Tax	1	6 02
c	2012	Berny, Billy G	2/25/2012	Travel, meals, lodging and other expenses incurred in performing job duties	HAMPTON INNS HOUSTON	Hotel Folio - Other Room Tax	1	7 02
c	2012	Berny, Billy G	2/25/2012	Travel, meals, lodging and other expenses incurred in performing job duties	HAMPTON INNS HOUSTON	Hotel Folio - Room Rate	1	100 30
c	2012	Strauss, Sharla V	5/16/2012	May 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	330	183 15
c	2012	Strauss, Sharla V	2/29/2012	March 2012 Expenses and Mileage	ENTERPRISE RENT-A-CAR	Rental Car	1	(45 58)
c	2012	Bego, Russell G	3/2/2012	Business meals, travel and lodging	MACS PIT BARBECUE #1	Meal purchased for self	1	9 77
c	2012	Throckmorton, Gary J	2/6/2012	February travel expenses	CHICK-FIL-A #01899	Meal purchased for self	1	9 71
c	2012	Fowler, Jim J	3/1/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	CHEVRON 0212013	Refueling a rented vehicle	1	42 50

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Fowler, Jim J	3/1/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	ENTERPRISE RENT-A-CAR	Rental Car	2	86 57
c	2012	Fowler, Jim J	3/2/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	HOLIDAY INN LAREDO	Hotel Folio - Room Tax	1	11 06
c	2012	Fowler, Jim J	3/2/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	HOLIDAY INN LAREDO	Hotel Folio - Room Rate	1	79 00
c	2012	Bego, Russell G	3/5/2012	Business meals, travel and lodging	PCC 2121	Refueling a rented vehicle	1	44 67
c	2012	Berny, Billy G	10/11/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	BILL MILLER BBQ #59	Meal purchased for self	1	9 58
c	2012	Bego, Russell G	3/8/2012	Business meals, travel and lodging	PCC 7098	Refueling a rented vehicle	1	56 46
c	2012	Bego, Russell G	3/9/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	4	173 14
c	2012	Mutiso, Steve M	3/9/2012	3 hotel stays and car rentals for RESNET conference ar	EXXONMOBIL 46914164	Refueling a rented vehicle	1	37 50
c	2012	Mutiso, Steve M	3/11/2012	3 hotel stays and car rentals for RESNET conference ar	CALTON PUMP N SHOP	Refueling a rented vehicle	1	49 77
c	2012	Fowler, Jim J	9/14/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	IHOP #3213	Meal purchased for self	1	9 55
c	2012	Proske, Melissa A	7/11/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections	MCALISTER`S DELI - 131	Meal purchased for self	1	9 50
c	2012	Fowler, Jim J	8/31/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	CHURCH`S CHICKEN 0	Meal purchased for self	1	9 49
c	2012	Craig, Monica P	3/13/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	PCC 7130	Refueling a rented vehicle	1	16 20
c	2012	Craig, Monica P	3/13/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	PCC 7130	Refueling a rented vehicle	1	16 20
c	2012	Fowler, Jim J	3/13/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	PCC 9540	Refueling a rented vehicle	1	38 88
c	2012	Berny, Billy G	4/26/2012	Travel, meals, lodging and other expenses incurred in performing job duties	LYTLE LAND & CATTLE CO	Meal purchased for business purposes	4	37.21
c	2012	Fahrlender, Rhonda R	5/31/2012	RSOP inspections, regulatory & budget training, EECRF		Mileage claimed for personal auto 2012	714	396 39
c	2012	Fahrlender, Rhonda R	5/16/2012	RSOP inspections, regulatory & budget training, EECRF	HESTER`S CAFE	Meal purchased for self	1	9 30
c	2012	Strauss, Sharla V	1/13/2012	January 2012 Expenses	MONTANA MIKE S STEAKHO	Meal purchased for business purposes	2	18 60
c	2012	Bego, Russell G	11/28/2012	Business meals, travel and lodging	SCHLOTZSKY`S 1119	Meal purchased for self	1	9.29
c	2012	Bego, Russell G	3/8/2012	Business meals, travel and lodging	FUDDRUCKERS LAREDO	Meal purchased for business purposes	2	18 40
c	2012	Craig, Monica P	3/14/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	EXXONMOBIL 46913414	Refueling a rented vehicle	1	20 47
c	2012	Craig, Monica P	3/14/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	EXXONMOBIL 46913414	Refueling a rented vehicle	1	20 48
c	2012	Bego, Russell G	10/9/2012	Business meals and travel	BACKSTREET BURGER	Meal purchased for business purposes	6	55 15
c	2012	Mutiso, Steve M	3/14/2012	3 hotel stays and car rentals for RESNET conference ar	863 HWS LAREDO	Hotel Folio - Other Room Tax	3	22 38
c	2012	Mutiso, Steve M	3/14/2012	3 hotel stays and car rentals for RESNET conference ar	863 HWS LAREDO	Hotel Folio - Room Tax	3	29 84
c	2012	Mutiso, Steve M	3/14/2012	3 hotel stays and car rentals for RESNET conference ar	EXXONMOBIL 45648037	Refueling a rented vehicle	1	46 36
c	2012	Mutiso, Steve M	3/14/2012	3 hotel stays and car rentals for RESNET conference ar	863 HWS LAREDO	Hotel Folio - Room Rate	3	373 00

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Craig, Monica P	3/15/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	12 22
c	2012	Craig, Monica P	3/15/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	12 22
c	2012	Craig, Monica P	3/15/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	PCC 7795	Refueling a rented vehicle	1	17 75
c	2012	Craig, Monica P	3/15/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	PCC 7795	Refueling a rented vehicle	1	17 75
c	2012	Craig, Monica P	3/15/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	ENTERPRISE RENT-A-CAR	Rental Car	3	64 93
c	2012	Craig, Monica P	3/15/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	ENTERPRISE RENT-A-CAR	Rental Car	3	64 93
c	2012	Craig, Monica P	3/15/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	94 00
c	2012	Craig, Monica P	3/15/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	94 00
c	2012	Fowler, Jim J	3/15/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	DRURY SUITES MCALLEN	Hotel Folio - Room Tax	1	11 70
c	2012	Berny, Billy G	4/11/2012	Travel, meals, lodging and other expenses incurred in performing job duties		Meal purchased for self	1	9 02
c	2012	Fowler, Jim J	3/15/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	CHEVRON 0307289	Refueling a rented vehicle	1	75 01
c	2012	Fowler, Jim J	3/15/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	89 99
c	2012	Mutiso, Steve M	3/15/2012	3 hotel stays and car rentals for RESNET conference ar	RUDY`S DEL RIO GAS #60	Refueling a rented vehicle	1	26 25
c	2012	Mutiso, Steve M	3/15/2012	3 hotel stays and car rentals for RESNET conference ar	ENTERPRISE RENT-A-CAR	Rental Car	7	240 30
c	2012	Strauss, Sharla V	4/24/2012	April 2012 Expenses and Mileage	PORTIS KOUNTRY KITCHEN	Meal purchased for business purposes	3	27 05
c	2012	Fowler, Jim J	3/16/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	ENTERPRISE RENT-A-CAR	Rental Car	3	190 90
c	2012	Mutiso, Steve M	3/16/2012	3 hotel stays and car rentals for RESNET conference ar	HAMPTON INNS & SUITES-	Hotel Folio - Room Tax	1	6 54
c	2012	Mutiso, Steve M	3/16/2012	3 hotel stays and car rentals for RESNET conference ar	HAMPTON INNS & SUITES-	Hotel Folio - Other Room Tax	1	7 63
c	2012	Mutiso, Steve M	3/16/2012	3 hotel stays and car rentals for RESNET conference ar	HAMPTON INNS & SUITES-	Hotel Folio - Room Rate	1	109 00
c	2012	Bego, Russell G	1/11/2012	Business meals, travel and lodging	RUDY`S #0206 Q23	Meal purchased for self	1	8 97
c	2012	Bego, Russell G	3/19/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	1	63.64
c	2012	Bego, Russell G	3/19/2012	Business meals, travel and lodging	STRIPES 2221	Refueling a rented vehicle	1	71.94
c	2012	Bego, Russell G	6/6/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	27	14 99
c	2012	Strauss, Sharla V	6/15/2012	June 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	28	15 26
c	2012	Craig, Monica P	3/23/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	OFFICE DEPOT #70	Expenses for misc. office supplies	1	19 44
c	2012	Strauss, Sharla V	6/15/2012	June 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	28	15 27
c	2012	Proske, Melissa A	7/12/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections	MCALISTER`S DELI - 131	Meal purchased for self	1	8 96
c	2012	Fowler, Jim J	9/12/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	CHURCH`S CHICKEN 0	Meal purchased for self	1	8 95

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Strauss, Sharla V	6/15/2012	June 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	63	34 97
c	2012	Proske, Melissa A	6/15/2012	RSOP Inspections mileage reimbursement		Mileage claimed for personal auto 2012	94	52 17
c	2012	Strauss, Sharla V	6/15/2012	June 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	240	133 20
c	2012	Proske, Melissa A	4/9/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	PCC 2131	Refueling a rented vehicle	1	41 30
c	2012	Fowler, Jim J	4/20/2012	Travel expenses while performing RSOP inspections in Corpus Christi, Portland, Alice, Laredo and Del Rio	Chruch`s Fried Chicken	Meal purchased for self	1	8 75
c	2012	Fowler, Jim J	11/28/2012	Travel expenses while performing RSOP inspections in the valley	CHURCH`S CHICKEN 0	Meal purchased for self	1	8 75
c	2012	Berny, Billy G	1/25/2012	Travel, meals, lodging and other expenses incurred in performing job duties	MILL CREEK CAFE	Meal purchased for business purposes	5	43 68
c	2012	Mutiso, Steve M	4/10/2012	Hotel stays, rental car, gasoline, meals and personal au	DIAMOND 1527 SHAMROC	Refueling a rented vehicle	1	75 05
c	2012	Bego, Russell G	4/11/2012	Business meals, travel and lodging	DIAMOND 424 SHAMROCK	Refueling a rented vehicle	1	53 53
c	2012	Bego, Russell G	4/11/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	2	81 62
c	2012	Proske, Melissa A	4/11/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	EXXONMOBIL 45494408	Refueling a rented vehicle	1	53.45
c	2012	Berny, Billy G	2/8/2012	Travel, meals, lodging and other expenses incurred in performing job duties	PORTIS KOUNTRY KITCHEN	Meal purchased for business purposes	4	34 54
c	2012	Strauss, Sharla V	7/16/2012	July 2012 Expenses	LUBYS CAFE #0023 Q99	Meal purchased for self	1	8 54
c	2012	Mutiso, Steve M	4/12/2012	Hotel stays, rental car, gasoline, meals and personal au	HILTON GARDEN INN	Hotel Folio - Room Tax	2	8 10
c	2012	Mutiso, Steve M	4/12/2012	Hotel stays, rental car, gasoline, meals and personal au	HILTON GARDEN INN	Hotel Folio - Room Tax	2	8 10
c	2012	Mutiso, Steve M	4/12/2012	Hotel stays, rental car, gasoline, meals and personal au	HILTON GARDEN INN	Hotel Folio - Other Room Tax	2	9 45
c	2012	Mutiso, Steve M	4/12/2012	Hotel stays, rental car, gasoline, meals and personal au	HILTON GARDEN INN	Hotel Folio - Other Room Tax	2	9 45
c	2012	Mutiso, Steve M	4/12/2012	Hotel stays, rental car, gasoline, meals and personal au	PCC 2157	Refueling a rented vehicle	1	32 21
c	2012	Mutiso, Steve M	4/12/2012	Hotel stays, rental car, gasoline, meals and personal au	PCC 9625	Refueling a rented vehicle	1	62 99
c	2012	Mutiso, Steve M	4/12/2012	Hotel stays, rental car, gasoline, meals and personal au	HILTON GARDEN INN	Hotel Folio - Room Rate	2	135 00
c	2012	Mutiso, Steve M	4/12/2012	Hotel stays, rental car, gasoline, meals and personal au	HILTON GARDEN INN	Hotel Folio - Room Rate	2	135 00
c	2012	Proske, Melissa A	4/12/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	PCC 9669	Refueling a rented vehicle	1	18 30
c	2012	Proske, Melissa A	4/12/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	HILTON GARDEN INN	Hotel Folio - Room Tax	2	32 50
c	2012	Proske, Melissa A	4/12/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	ENTERPRISE RENT-A-CAR	Rental Car	3	129 86
c	2012	Proske, Melissa A	4/12/2012	Trip to Austin for EE Summit and EEPR work, Travel for ENERGY STAR Utility Sponsors meeting, Travel for RGV RSOP Inspections	HILTON GARDEN INN	Hotel Folio - Room Rate	2	250 00
c	2012	Berny, Billy G	4/13/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES	Hotel Folio - Room Tax	2	12 36
c	2012	Berny, Billy G	4/13/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES	Hotel Folio - Other Room Tax	2	18 54
c	2012	Berny, Billy G	4/13/2012	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES	Hotel Folio - Room Rate	2	206 00
c	2012	Fowler, Jim J	6/15/2012	Travel expenses to perform RSOP & HTR inspections in the valley and Kingsville	Self	Mileage claimed for personal auto 2012	324	179 82
c	2012	Proske, Melissa A	10/22/2012	Travel for RSOP Inspections in RGV	MCALISTERS DELI 1317	Meal purchased for self	1	8 42

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Mutiso, Steve M	4/13/2012	Hotel stays, rental car, gasoline, meals and personal aut	STRIPES 275	Refueling a rented vehicle	1	65 62
c	2012	Mutiso, Steve M	4/13/2012	Hotel stays, rental car, gasoline, meals and personal aut	ENTERPRISE RENT-A-CAR	Rental Car	5	221 32
c	2012	Proske, Melissa A	7/25/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections		Mileage claimed for personal auto 2012	6	3 33
c	2012	Mutiso, Steve M	4/14/2012	Hotel stays, rental car, gasoline, meals and personal aut	HOLIDAY INNS	Hotel Folio - Room Tax	1	5 85
c	2012	Mutiso, Steve M	4/14/2012	Hotel stays, rental car, gasoline, meals and personal aut	HOLIDAY INNS	Hotel Folio - Other Room Tax	1	10 48
c	2012	Mutiso, Steve M	4/14/2012	Hotel stays, rental car, gasoline, meals and personal aut	HOLIDAY INNS	Hotel Folio - Room Rate	1	97 47
c	2012	Fowler, Jim J	4/17/2012	Travel expenses while performing RSOP inspections in Corpus Christi, Portland, Alice, Laredo and Del Rio	SNAPPY FOODS #22 Q39	Refueling a rented vehicle	1	29 75
c	2012	Mutiso, Steve M	10/22/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	SUBWAY 00136457	Meal purchased for self	1	8 28
c	2012	Fowler, Jim J	4/18/2012	Travel expenses while performing RSOP inspections in Corpus Christi, Portland, Alice, Laredo and Del Rio	EXXONMOBIL 45648110	Refueling a rented vehicle	1	29 35
c	2012	Mutiso, Steve M	12/3/2012	Hotel stay, meals, car rental, fuel purchase and persona	SUBWAY 00136457	Meal purchased for self	1	8 28
c	2012	Fowler, Jim J	3/14/2012	Business expenses while performing RSOP & HTR inspectins in Laredo and twice in the valley, and personal auto mileage	CHURCH'S CHICKEN 0	Meal purchased for self	1	8 21
c	2012	Proske, Melissa A	7/25/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections		Mileage claimed for personal auto 2012	50	27 75
c	2012	Berny, Billy G	11/14/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	EL MERCADO UPTOWN	Meal purchased for business purposes	3	24 25
c	2012	Fowler, Jim J	4/19/2012	Travel expenses while performing RSOP inspections in Corpus Christi, Portland, Alice, Laredo and Del Rio	PICO #19	Refueling a rented vehicle	1	27 60
c	2012	Fowler, Jim J	4/19/2012	Travel expenses while performing RSOP inspections in Corpus Christi, Portland, Alice, Laredo and Del Rio	EXXONMOBIL 45468345	Refueling a rented vehicle	1	45 71
c	2012	Bego, Russell G	4/10/2012	Business meals, travel and lodging	RUDY'S #0206 Q23	Meal purchased for self	1	8 08
c	2012	Fowler, Jim J	4/20/2012	Travel expenses while performing RSOP inspections in Corpus Christi, Portland, Alice, Laredo and Del Rio	HOLIDAY INN LAREDO	Hotel Folio - Room Tax	1	12 46
c	2012	Fowler, Jim J	4/20/2012	Travel expenses while performing RSOP inspections in Corpus Christi, Portland, Alice, Laredo and Del Rio	HOLIDAY INN LAREDO	Hotel Folio - Room Rate	1	89 00
c	2012	Fowler, Jim J	4/20/2012	Travel expenses while performing RSOP inspections in Corpus Christi, Portland, Alice, Laredo and Del Rio	ENTERPRISE RENT-A-CAR	Rental Car	3	129 86
c	2012	Proske, Melissa A	4/25/2012	Travel to Austin to work with Regulatory Affairs	KUNTRY KORNER	Refueling a rented vehicle	1	50 90
c	2012	Proske, Melissa A	4/26/2012	Travel to Austin to work with Regulatory Affairs	LA QUINTA INNS 0907	Hotel Folio - Parking	1	12 99
c	2012	Proske, Melissa A	4/26/2012	Travel to Austin to work with Regulatory Affairs	LA QUINTA INNS 0907	Hotel Folio - Room Tax	1	15 19
c	2012	Proske, Melissa A	4/26/2012	Travel to Austin to work with Regulatory Affairs	LA QUINTA INNS 0907	Hotel Folio - Room Rate	1	101 20
c	2012	Proske, Melissa A	4/27/2012	Travel to Austin to work with Regulatory Affairs	PCC 2215	Refueling a rented vehicle	1	22 30
c	2012	Proske, Melissa A	4/27/2012	Travel to Austin to work with Regulatory Affairs	ENTERPRISE RENT-A-CAR	Rental Car	1	86 57
c	2012	Bego, Russell G	5/1/2012	Business meals, travel and lodging	PCC 7136	Refueling a rented vehicle	1	41 61
c	2012	Bego, Russell G	5/2/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	1	48 29
c	2012	Berny, Billy G	2/24/2012	Travel, meals, lodging and other expenses incurred in performing job duties	CHICKEN EXPRESS COMANC	Meal purchased for self	1	7 87
c	2012	Strauss, Sharla V	6/8/2012	June 2012 Expenses and Mileage	OASIS OUTBACK	Meal purchased for self	1	7 85

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Strauss, Sharla V	5/8/2012	May 2012 Expenses and Mileage	EXXONMOBIL 47495031	Refueling a rented vehicle	1	54 71
c	2012	Berny, Billy G	4/9/2012	Travel, meals, lodging and other expenses incurred in performing job duties	Subway	Meal purchased for self	1	7 80
c	2012	Mutiso, Steve M	10/23/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	SUBWAY 00238410	Meal purchased for self	1	7 74
c	2012	Mutiso, Steve M	4/10/2012	Hotel stays, rental car, gasoline, meals and personal au	CHICK-FIL-A #01807	Meal purchased for self	1	7 73
c	2012	Strauss, Sharla V	5/9/2012	May 2012 Expenses and Mileage	STRIPES 2288	Refueling a rented vehicle	1	54 51
c	2012	Strauss, Sharla V	5/9/2012	May 2012 Expenses and Mileage	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	203 38
c	2012	Berny, Billy G	4/10/2012	Travel, meals, lodging and other expenses incurred in performing job duties	BILL MILLER BBQ #59Q70	Meal purchased for self	1	7 68
c	2012	Fowler, Jim J	8/14/2012	Expenses while performing RSOP inspections in the valley, and a business lunch	CHURCH'S CHICKEN 0	Meal purchased for self	1	7 66
c	2012	Mutiso, Steve M	6/19/2012	Meals, car rental, gasoline, hotel stays and personal aut	COSTA MESSA	Meal purchased for self	1	7 57
c	2012	Fowler, Jim J	5/10/2012	Travel expenses while performing RSOP inspections in the valley	EXXONMOBIL 46913588	Refueling a rented vehicle	1	67.10
c	2012	Strauss, Sharla V	5/10/2012	May 2012 Expenses and Mileage	EXXONMOBIL 47588439	Refueling a rented vehicle	1	18 55
c	2012	Strauss, Sharla V	5/10/2012	May 2012 Expenses and Mileage	ENTERPRISE RENT-A-CAR	Rental Car	3	129 86
c	2012	Craig, Monica P	7/31/2012	July Expenses - CLEAResult All Client Meeting		Mileage claimed for personal auto 2012	286	158 73
c	2012	Berny, Billy G	5/11/2012	Travel, meals, lodging and other expenses incurred in performing job duties	EMBASSY SUITES	Hotel Folio - Room Tax	2	9 56
c	2012	Berny, Billy G	5/11/2012	Travel, meals, lodging and other expenses incurred in performing job duties	EMBASSY SUITES	Hotel Folio - Other Room Tax	2	14 34
c	2012	Berny, Billy G	5/11/2012	Travel, meals, lodging and other expenses incurred in performing job duties	EMBASSY SUITES	Hotel Folio - Room Rate	2	159 38
c	2012	Mutiso, Steve M	4/11/2012	Hotel stays, rental car, gasoline, meals and personal au	HILTON GARDEN INN	Meal purchased for self	1	7 52
c	2012	Fowler, Jim J	5/11/2012	Travel expenses while performing RSOP inspections in the valley	DRURY SUITES MCALLEN	Hotel Folio - Room Tax	2	23 40
c	2012	Fowler, Jim J	5/11/2012	Travel expenses while performing RSOP inspections in the valley	PCC 2179	Refueling a rented vehicle	1	35 25
c	2012	Fowler, Jim J	5/11/2012	Travel expenses while performing RSOP inspections in the valley	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	179 98
c	2012	Fowler, Jim J	5/11/2012	Travel expenses while performing RSOP inspections in the valley	ENTERPRISE RENT-A-CAR	Rental Car	3	190 90
c	2012	Mutiso, Steve M	4/12/2012	Hotel stays, rental car, gasoline, meals and personal au	HILTON GARDEN INN	Meal purchased for self	1	7 52
c	2012	Strauss, Sharla V	5/16/2012	May 2012 Expenses and Mileage	OMNI CORPUS CHRISTI	Hotel Folio - Room Rate	1	139 95
c	2012	Bego, Russell G	8/9/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	20	11 10
c	2012	Fahrlender, Rhonda R	2/8/2012	All hands meeting in Corpus, IHD meeting in Corpus, Re	MCDONALD'S F12336	Meal purchased for self	1	7 51
c	2012	Fahrlender, Rhonda R	5/19/2012	RSOP inspections, regulatory & budget training, EECRF	EMBASSY SUITES	Hotel Folio - Room Tax	3	37 49
c	2012	Fahrlender, Rhonda R	5/19/2012	RSOP inspections, regulatory & budget training, EECRF	EMBASSY SUITES	Hotel Folio - Room Rate	3	249 93
c	2012	Osterloh, Pamela D	5/29/2012	EECRF Meeting with PUC Staff and Cities	DIAMOND 1505 SHAMROC	Refueling a rented vehicle	1	25 65
c	2012	Osterloh, Pamela D	5/29/2012	EECRF Meeting with PUC Staff and Cities	SHELL OIL 57545291908	Refueling a rented vehicle	1	31 22
c	2012	Osterloh, Pamela D	5/30/2012	EECRF Meeting with PUC Staff and Cities	RUDY'S CORPUS GAS #209	Refueling a rented vehicle	1	19 89
c	2012	Osterloh, Pamela D	5/30/2012	EECRF Meeting with PUC Staff and Cities	ENTERPRISE RENT-A-CAR	Rental Car	1	86 57
c	2012	Bego, Russell G	8/13/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	32	17 76
c	2012	Osterloh, Pamela D	5/31/2012	EECRF Meeting with PUC Staff and Cities	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	18 00
c	2012	Osterloh, Pamela D	5/31/2012	EECRF Meeting with PUC Staff and Cities	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	28 34
c	2012	Osterloh, Pamela D	5/31/2012	EECRF Meeting with PUC Staff and Cities	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	179 00
c	2012	Bego, Russell G	8/14/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	33	18 32
c	2012	Craig, Monica P	3/13/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	THE OLIVE GARD00012658	Meal purchased for self	1	7 50
c	2012	Strauss, Sharla V	6/7/2012	June 2012 Expenses and Mileage	STRIPES 2262	Refueling a rented vehicle	1	68 52
c	2012	Strauss, Sharla V	6/7/2012	June 2012 Expenses and Mileage	EXXONMOBIL 45926979	Refueling a rented vehicle	1	72 15

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c	2012	Craig, Monica P	3/13/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	THE OLIVE GARD00012658	Meal purchased for self	1	7 50
c	2012	Strauss, Sharla V	6/8/2012	June 2012 Expenses and Mileage	EXXONMOBIL 45949179	Refueling a rented vehicle	1	16 29
c	2012	Strauss, Sharla V	6/8/2012	June 2012 Expenses and Mileage	ENTERPRISE RENT-A-CAR	Rental Car	2	127 27
c	2012	Strauss, Sharla V	6/9/2012	June 2012 Expenses and Mileage	HAMPTON INNS & SUITES-	Hotel Folio - Room Rate	1	123 17
c	2012	Bego, Russell G	6/12/2012	Business meals, travel and lodging	STRIPES 2221	Refueling a rented vehicle	1	59 79
c	2012	Fowler, Jim J	6/12/2012	Travel expenses to perform RSOP & HTR inspections in the valley and Kingsville	PCC 9540	Refueling a rented vehicle	1	56 00
c	2012	Berny, Billy G	1/26/2012	Travel, meals, lodging and other expenses incurred in performing job duties	EL HERRADERO DE JALISC	Meal purchased for business purposes	4	29 93
c	2012	Bego, Russell G	6/13/2012	Business meals, travel and lodging	HEB GAS #139	Refueling a rented vehicle	1	58 64
c	2012	Fowler, Jim J	11/30/2012	Travel expenses while performing RSOP inspections in the valley	EL TAPATIO MEXICAN	Meal purchased for self	1	7 47
c	2012	Bego, Russell G	8/22/2012	Business meals, travel and lodging	SCHLOTZSKY'S 1604	Meal purchased for self	1	7 44
c	2012	Bego, Russell G	9/5/2012	Business meals, travel and lodging	SCHLOTZSKY'S 1604	Meal purchased for self	1	7 44
c	2012	Bego, Russell G	6/14/2012	Business meals, travel and lodging	STRIPES 2221	Refueling a rented vehicle	1	17 70
c	2012	Bego, Russell G	6/14/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	2	86 57
c	2012	Fowler, Jim J	6/15/2012	Travel expenses to perform RSOP & HTR inspections in the valley and Kingsville	DRURY SUITES MCALLEN	Hotel Folio - Room Tax	2	23 40
c	2012	Fowler, Jim J	6/15/2012	Travel expenses to perform RSOP & HTR inspections in the valley and Kingsville	PILOT 00007278	Refueling a rented vehicle	1	37 00
c	2012	Fowler, Jim J	8/16/2012	Expenses while performing RSOP inspections in the valley, and a business lunch		Mileage claimed for personal auto 2012	354	196 47
c	2012	Fowler, Jim J	6/15/2012	Travel expenses to perform RSOP & HTR inspections in the valley and Kingsville	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	179 98
c	2012	Fowler, Jim J	6/15/2012	Travel expenses to perform RSOP & HTR inspections in the valley and Kingsville	ENTERPRISE RENT-A-CAR	Rental Car	3	190 90
c	2012	Mutiso, Steve M	6/15/2012	Meals, car rental, gasoline, hotel stays and personal aut	ALLSUP #332	Refueling a rented vehicle	1	20 87
c	2012	Strauss, Sharla V	8/21/2012	August 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	198	109 89
c	2012	Strauss, Sharla V	8/21/2012	August 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	346	192 03
c	2012	Proske, Melissa A	8/23/2012	Travel for Energy Star meetings in Laredo & RGV, CoolSaver meeting in Austin, and RSOP Inspections in Corpus		Mileage claimed for personal auto 2012	77	42 74
c	2012	Craig, Monica P	8/31/2012	August Expenses - PAC BBQ, Energy Master Planning Workshops, and RSOP mileage		Mileage claimed for personal auto 2012	48	26 64
c	2012	Mutiso, Steve M	6/17/2012	Meals, car rental, gasoline, hotel stays and personal aut	TEX BEST TVL CTR 1	Refueling a rented vehicle	1	39 92
c	2012	Berny, Billy G	3/29/2012	Travel, meals, lodging and other expenses incurred in performing job duties		Meal purchased for self	1	7 24
c	2012	Mutiso, Steve M	6/18/2012	Meals, car rental, gasoline, hotel stays and personal aut	SHELL OIL 426112201QPS	Refueling a rented vehicle	1	46 54
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	HILTON GARDEN INN	Hotel Folio - Room Tax	3	6 54
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	HILTON GARDEN INN	Hotel Folio - Room Tax	3	6 54
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	HILTON GARDEN INN	Hotel Folio - Room Tax	3	6 54
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	HILTON GARDEN INN	Hotel Folio - Other Room Tax	3	7 63
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	HILTON GARDEN INN	Hotel Folio - Other Room Tax	3	7 63
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	HILTON GARDEN INN	Hotel Folio - Other Room Tax	3	7 63
c	2012	Fowler, Jim J	6/13/2012	Travel expenses to perform RSOP & HTR inspections in the valley and Kingsville	CHURCH'S CHICKEN 0	Meal purchased for self	1	7 03
c	2012	Mutiso, Steve M	3/12/2012	3 hotel stays and car rentals for RESNET conference ar	SUBWAY 03377611	Meal purchased for self	1	6 93
c	2012	Mutiso, Steve M	3/13/2012	3 hotel stays and car rentals for RESNET conference ar	JACK IN THE BOX 946	Meal purchased for self	1	6 91
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	STRIPES 2277	Refueling a rented vehicle	1	33 06
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	HILTON GARDEN INN	Hotel Folio - Room Rate	3	109 00

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c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	HILTON GARDEN INN	Hotel Folio - Room Rate	3	109 00
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	HILTON GARDEN INN	Hotel Folio - Room Rate	3	109 00
c	2012	Bego, Russell G	6/21/2012	Business meals, travel and lodging	STRIPES 2221	Refueling a rented vehicle	1	50 48
c	2012	Mutiso, Steve M	6/21/2012	Meals, car rental, gasoline, hotel stays and personal aut	LA QUINTA INNS 0567	Hotel Folio - Other Room Tax	1	5 23
c	2012	Mutiso, Steve M	6/17/2012	Meals, car rental, gasoline, hotel stays and personal aut	BURGER KING #8601 Q07	Meal purchased for self	1	6 82
c	2012	Mutiso, Steve M	6/21/2012	Meals, car rental, gasoline, hotel stays and personal aut	LA QUINTA INNS 0567	Hotel Folio - Room Tax	1	9 37
c	2012	Mutiso, Steve M	6/21/2012	Meals, car rental, gasoline, hotel stays and personal aut	EXXONMOBIL 47578943	Refueling a rented vehicle	1	24 44
c	2012	Mutiso, Steve M	6/21/2012	Meals, car rental, gasoline, hotel stays and personal aut	PICO-CAMPSTANLEY	Refueling a rented vehicle	1	38 80
c	2012	Mutiso, Steve M	6/21/2012	Meals, car rental, gasoline, hotel stays and personal aut	LA QUINTA INNS 0567	Hotel Folio - Room Rate	1	87 12
c	2012	Fowler, Jim J	5/10/2012	Travel expenses while performing RSOP inspections in the valley	CHURCH'S CHICKEN 0	Meal purchased for self	1	6 80
c	2012	Bego, Russell G	6/22/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	1	43 29
c	2012	Mutiso, Steve M	6/22/2012	Meals, car rental, gasoline, hotel stays and personal aut	ENTERPRISE RENT-A-CAR	Rental Car	7	424 81
c	2012	Bego, Russell G	7/2/2012	Business meals, travel and lodging	STRIPES 2221	Refueling a rented vehicle	1	38 73
c	2012	Bego, Russell G	7/3/2012	Business meals, travel and lodging	PCC 7136	Refueling a rented vehicle	1	13.99
c	2012	Proske, Melissa A	10/23/2012	Travel for RSOP Inspections in RGV	QUIZNOS SUB	Meal purchased for self	1	6 80
c	2012	Bego, Russell G	7/5/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	1	43 29
c	2012	Bego, Russell G	7/10/2012	Business meals, travel and lodging	PCC 7136	Refueling a rented vehicle	1	39 66
c	2012	Proske, Melissa A	7/11/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections	PCC 9641	Refueling a rented vehicle	1	39 10
c	2012	Strauss, Sharla V	7/11/2012	July 2012 Expenses	CONNER'S CORNER	Refueling a rented vehicle	1	49 36
c	2012	Strauss, Sharla V	7/12/2012	July 2012 Expenses	SHELL OIL 57544956600	Refueling a rented vehicle	1	64 12
c	2012	Proske, Melissa A	7/13/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections	PCC 2165	Refueling a rented vehicle	1	21 00
c	2012	Proske, Melissa A	7/13/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections	DRURY SUITES MCALLEN	Hotel Folio - Room Tax	2	24 44
c	2012	Proske, Melissa A	7/13/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections	HEB GAS #334	Refueling a rented vehicle	1	27 20
c	2012	Proske, Melissa A	7/13/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections	ENTERPRISE RENT-A-CAR	Rental Car	3	129 86
c	2012	Proske, Melissa A	7/13/2012	RSOP inspections in RGV, CLEAResult client meeting in Austin, Local RSOP & HTR inspections	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	188 00
c	2012	Strauss, Sharla V	7/13/2012	July 2012 Expenses	EXXONMOBIL 45926979	Refueling a rented vehicle	1	68 19
c	2012	Strauss, Sharla V	7/13/2012	July 2012 Expenses	MCM ELEGANTE ABILENE	Hotel Folio - Room Rate	2	220 80
c	2012	Strauss, Sharla V	7/17/2012	July 2012 Expenses	PCC 9111	Refueling a rented vehicle	1	73 80
c	2012	Proske, Melissa A	10/22/2012	Travel for RSOP Inspections in RGV	CHICK-FIL-A #563	Meal purchased for self	1	6 48
c	2012	Strauss, Sharla V	7/18/2012	July 2012 Expenses	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	212 44
c	2012	Strauss, Sharla V	7/19/2012	July 2012 Expenses	EXXONMOBIL 45926979	Refueling a rented vehicle	1	48 23
c	2012	Strauss, Sharla V	7/19/2012	July 2012 Expenses	ENTERPRISE RENT-A-CAR	Rental Car	8	207.93
c	2012	Strauss, Sharla V	7/19/2012	July 2012 Expenses	ENTERPRISE RENT-A-CAR	Rental Car	8	207 93
c	2012	Bego, Russell G	7/20/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	4	43 29

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c	2012	Fowler, Jim J	7/22/2012	Meal while returning from RSOP & HTR inspections in the valley, travel expenses for meeting with Frontier Associates in Austin, flashlight and batteries to perform inspections and office supplies for EE/DR group	THE HOME DEPOT 526	Expense for materials and supplies--Tax Pd	1	23 11
c	2012	Osterloh, Pamela D	7/24/2012	ACEEE Summer Study Conference and equipment for the SMART View In Home Device Project	CELLENT TECHNOLOGY	Expense for materials and supplies--Tax Pd	1	18,617 34
c	2012	Craig, Monica P	9/7/2012	September Expenses - FTF Meeting, CARE$ Inspection, RSOP mileage		Mileage claimed for personal auto 2012	187	103 79
c	2012	Bego, Russell G	2/9/2012	Business meals, travel and lodging.	SUBWAY 00228429	Meal purchased for business purposes	5	32 04
c	2012	Bego, Russell G	7/26/2012	Business meals, travel and lodging	STRIPES 2221	Refueling a rented vehicle	1	43 14
c	2012	Bego, Russell G	7/26/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	2	86 57
c	2012	Osterloh, Pamela D	9/19/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	Y O RANCH HTL & CONF	Hotel Folio - Breakfast	2	12 77
c	2012	Bego, Russell G	7/31/2012	Business meals, travel and lodging	PCC 7136	Refueling a rented vehicle	1	46 14
c	2012	Bego, Russell G	9/11/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	25	13 88
c	2012	Strauss, Sharla V	1/19/2012	Feb 2012 Expenses and Mileage	AGAVE JALISCO	Meal purchased for business purposes	2	12 61
c	2012	Bego, Russell G	8/1/2012	Business meals, travel and lodging	PCC 7136	Refueling a rented vehicle	1	50 60
c	2012	Berny, Billy G	8/2/2012	Travel, meals, lodging and other business expenses incurred in performing job duties.	TEXAS STAR TRADING CO	Expense for materials and supplies--Tax Pd	1	93.71
c	2012	Bego, Russell G	8/3/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	1	(60 17)
c	2012	Bego, Russell G	8/3/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	3	181 01
c	2012	Bego, Russell G	1/10/2012	Business meals, travel and lodging	JIMS BIG BURGER	Meal purchased for self	1	6 27
c	2012	Mutiso, Steve M	6/21/2012	Meals, car rental, gasoline, hotel stays and personal aut	MCDONALD'S F21841	Meal purchased for self	1	6 27
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	CHICK-FIL-A #563	Meal purchased for self	1	6 22
c	2012	Craig, Monica P	9/14/2012	September Expenses - FTF Meeting, CARE$ Inspection, RSOP mileage		Mileage claimed for personal auto 2012	22	12 21
c	2012	Mutiso, Steve M	8/10/2012	Airfare and registration for developmental training, hotel	ALON 7-ELEVEN #18	Refueling a rented vehicle	1	22 69
c	2012	Bego, Russell G	3/6/2012	Business meals, travel and lodging	CHURCH'S CHICKEN 0	Meal purchased for self	1	6 16
c	2012	Fowler, Jim J	9/17/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville		Mileage claimed for personal auto 2012	614	340 77
c	2012	Fowler, Jim J	8/13/2012	Expenses while performing RSOP inspections in the valley, and a business lunch	PCC 9540	Refueling a rented vehicle	1	50 50
c	2012	Proske, Melissa A	9/25/2012	Travel to Kerville for team meeting, September RSOP Inspections.		Mileage claimed for personal auto 2012	66	36 63
c	2012	Bego, Russell G	12/18/2012	Business meals and travel	CHICK-FIL-A #02407	Meal purchased for self	1	6 16
c	2012	Fowler, Jim J	8/15/2012	Expenses while performing RSOP inspections in the valley, and a business lunch	SHELL OIL 426112201QPS	Refueling a rented vehicle	1	70 00
c	2012	Bego, Russell G	3/19/2012	Business meals, travel and lodging	CHICK-FIL-A #563	Meal purchased for self	1	6 05
c	2012	Fowler, Jim J	8/16/2012	Expenses while performing RSOP inspections in the valley, and a business lunch	HILTON GARDEN INN	Hotel Folio - Room Tax	2	30 94
c	2012	Fowler, Jim J	8/16/2012	Expenses while performing RSOP inspections in the valley, and a business lunch	ENTERPRISE RENT-A-CAR	Rental Car	3	190 90
c	2012	Fowler, Jim J	8/16/2012	Expenses while performing RSOP inspections in the valley, and a business lunch	HILTON GARDEN INN	Hotel Folio - Room Rate	2	238 00
c	2012	Bego, Russell G	8/21/2012	Business meals, travel and lodging	PCC 7136	Refueling a rented vehicle	1	35 42
c	2012	Throckmorton, Gary J	9/26/2012	Sept travel & expenses		Mileage claimed for personal auto 2012	347	192 46
c	2012	Bego, Russell G	9/28/2012	Business meals and travel		Mileage claimed for personal auto 2012	108	59 94

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Throckmorton, Gary J	9/20/2012	Sept travel & expenses	MCDONALD`S F21850	Meal purchased for self	1	6 03
c	2012	Bego, Russell G	8/22/2012	Business meals, travel and lodging	RIVERVIEW FAMILY CEN	Refueling a rented vehicle	1	28 39
c	2012	Bego, Russell G	8/23/2012	Business meals, travel and lodging	SHELL OIL 57544733603	Refueling a rented vehicle	1	16 43
c	2012	Bego, Russell G	8/23/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	2	86 57
c	2012	Bego, Russell G	10/5/2012	Business meals and travel		Mileage claimed for personal auto 2012	26	14 43
c	2012	Berny, Billy G	5/10/2012	Travel, meals, lodging and other expenses incurred in performing job duties	Dairy Queen	Meal purchased for self	1	5 86
c	2012	Bego, Russell G	9/4/2012	Business meals, travel and lodging	STRIPES 2221	Refueling a rented vehicle	1	57 09
c	2012	Berny, Billy G	4/2/2012	Travel, meals, lodging and other expenses incurred in performing job duties	DAIRY QUEEN 42313 QPS	Meal purchased for self	1	5 85
c	2012	Strauss, Sharla V	9/4/2012	Sept and 1/2 Oct Expenses 2012	SHELL OIL 575287490QPS	Refueling a rented vehicle	1	25.63
c	2012	Strauss, Sharla V	9/4/2012	Sept and 1/2 Oct Expenses 2012	STRIPES 2266	Refueling a rented vehicle	1	34 34
c	2012	Strauss, Sharla V	9/4/2012	Sept and 1/2 Oct Expenses 2012	OFFICE DEPOT #539	Expenses for misc office supplies	1	119 06
c	2012	Berny, Billy G	2/10/2012	Travel, meals, lodging and other expenses incurred in performing job duties	EMBASSY SUITES	Hotel Folio - Dinner	3	17 50
c	2012	Bego, Russell G	9/5/2012	Business meals, travel and lodging	PCC 2172	Refueling a rented vehicle	1	40 63
c	2012	Strauss, Sharla V	9/5/2012	Sept and 1/2 Oct Expenses 2012	CHEVRON 0166422	Refueling a rented vehicle	1	68 58
c	2012	Strauss, Sharla V	9/5/2012	Sept and 1/2 Oct Expenses 2012	HOLIDAY INN UVALDE	Hotel Folio - Room Rate	1	131 35
c	2012	Bego, Russell G	9/6/2012	Business meals, travel and lodging	SHELL OIL 57544065402	Refueling a rented vehicle	1	30 93
c	2012	Craig, Monica P	3/14/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	WING STOP #357	Meal purchased for self	1	5 71
c	2012	Strauss, Sharla V	9/6/2012	Sept and 1/2 Oct Expenses 2012	ENTERPRISE RENT-A-CAR	Rental Car	2	127 27
c	2012	Bego, Russell G	9/7/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	3	129 86
c	2012	Bego, Russell G	10/9/2012	Business meals and travel		Mileage claimed for personal auto 2012	30	16 65
c	2012	Bego, Russell G	9/10/2012	Business meals, travel and lodging	STRIPES 2221	Refueling a rented vehicle	1	42 76
c	2012	Craig, Monica P	3/14/2012	March Expenses - RSOP/HTR RGV Inspections, EE Summit, etc	WING STOP #357	Meal purchased for self	1	5 71
c	2012	Bego, Russell G	9/12/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	2	88 37
c	2012	Bego, Russell G	4/19/2012	Business meals, travel and lodging	SUBWAY 00228429	Meal purchased for business purposes	4	22 70
c	2012	Berny, Billy G	9/13/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	STRIPES 2294	Refueling a rented vehicle	1	25 82
c	2012	Berny, Billy G	9/14/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	8 67
c	2012	Berny, Billy G	9/14/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	13 00
c	2012	Berny, Billy G	9/14/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	15 73
c	2012	Berny, Billy G	9/14/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	ALON 7-ELEVEN #90	Refueling a rented vehicle	1	20 17
c	2012	Berny, Billy G	9/14/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	144 45
c	2012	Throckmorton, Gary J	10/22/2012	October travel	CHICK-FIL-A #01899	Meal purchased for self	1	5 53
c	2012	Fowler, Jim J	9/14/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	DRURY SUITES MCALLEN	Hotel Folio - Room Tax	2	23 40
c	2012	Fowler, Jim J	9/14/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	EXXONMOBIL 47553854	Refueling a rented vehicle	1	30 19

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Fowler, Jim J	9/14/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	PCC 9125	Refueling a rented vehicle	1	69.18
c	2012	Fowler, Jim J	9/14/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	179 98
c	2012	Fowler, Jim J	9/14/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	ENTERPRISE RENT-A-CAR	Rental Car	3	190 90
c	2012	Osterloh, Pamela D	9/16/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	HEB GAS/CARWASH #057	Refueling a rented vehicle	1	30 10
c	2012	Mutiso, Steve M	12/5/2012	Hotel stay, meals, car rental, fuel purchase and persona	MCDONALD`S F7764	Meal purchased for self	1	5 39
c	2012	Fowler, Jim J	10/19/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	Self	Mileage claimed for personal auto 2012	339	188 15
c	2012	Bego, Russell G	9/19/2012	Business meals, travel and lodging	Y O RANCH HTL & CONF	Hotel Folio - Room Tax	2	23 14
c	2012	Bego, Russell G	9/19/2012	Business meals, travel and lodging	STRIPES 0214	Refueling a rented vehicle	1	40 70
c	2012	Bego, Russell G	9/19/2012	Business meals, travel and lodging	Y O RANCH HTL & CONF	Hotel Folio - Room Rate	2	178 00
c	2012	Berny, Billy G	9/19/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	Y O RANCH HTL & CONF	Hotel Folio - Other Room Tax	2	8.65
c	2012	Berny, Billy G	9/19/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	Y O RANCH HTL & CONF	Hotel Folio - Room Tax	2	10 09
c	2012	Berny, Billy G	9/19/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	Y O RANCH HTL & CONF	Hotel Folio - Room Rate	2	144 14
c	2012	Craig, Monica P	9/19/2012	September Expenses - FTF Meeting, CARE$ Inspection, RSOP mileage	Y O. RANCH HTL & CONF	Hotel Folio - Room Tax	2	23 14
c	2012	Craig, Monica P	9/19/2012	September Expenses - FTF Meeting, CARE$ Inspection, RSOP mileage	Y O RANCH HTL & CONF	Hotel Folio - Room Rate	2	178.00
c	2012	Fahrlender, Rhonda R	9/19/2012	RSOP admin, Staff meeting expenses	Y O RANCH HTL & CONF	Hotel Folio - Breakfast	2	9 94
c	2012	Fahrlender, Rhonda R	9/19/2012	RSOP admin, Staff meeting expenses	Y O RANCH HTL & CONF	Hotel Folio - Room Tax	2	18 74
c	2012	Fahrlender, Rhonda R	9/19/2012	RSOP admin, Staff meeting expenses	Y O RANCH HTL & CONF	Hotel Folio - Room Tax	2	37 48
c	2012	Fahrlender, Rhonda R	9/19/2012	RSOP admin, Staff meeting expenses	Y O RANCH HTL & CONF	Hotel Folio - Room Rate	2	144 14
c	2012	Berny, Billy G	5/11/2012	Travel, meals, lodging and other expenses incurred in performing job duties	Subway	Meal purchased for self	1	4 97
c	2012	Fahrlender, Rhonda R	9/19/2012	RSOP admin, Staff meeting expenses	Y O RANCH HTL & CONF	Hotel Folio - Room Rate	2	288 29
c	2012	Fowler, Jim J	9/19/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	PCC 7124	Refueling a rented vehicle	1	11 65
c	2012	Fowler, Jim J	9/19/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	Y O RANCH HTL & CONF	Hotel Folio - Room Tax	2	23 14
c	2012	Fowler, Jim J	9/19/2012	Expenses for Solar PV training, travel expenses to perform RSOP inspections in the valley and Del Rio, and travel expenses for Face-to-Face meeting in Kerrville	EXXONMOBIL 47793773	Refueling a rented vehicle	1	63 45
c	2012	Fowler, Jim J	9/19/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	Y O RANCH HTL & CONF	Hotel Folio - Room Rate	2	178.00

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Bego, Russell G	12/19/2012	Business meals and travel	MCDONALD`S F22899	Meal purchased for self	1	4 75
c	2012	Osterloh, Pamela D	9/19/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	PCC 7136	Refueling a rented vehicle	1	17 82
c	2012	Osterloh, Pamela D	9/19/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	Y O RANCH HTL & CONF	Hotel Folio - Room Tax	2	23 14
c	2012	Osterloh, Pamela D	9/19/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	ENTERPRISE RENT-A-CAR	Rental Car	3	129 86
c	2012	Osterloh, Pamela D	9/19/2012	Travel to Staff meeting and travel to Resource Adequacy Workshop at the PUCT	Y O RANCH HTL & CONF	Hotel Folio - Room Rate	2	178 00
c	2012	Proske, Melissa A	9/19/2012	Travel to Kerville for team meeting, September RSOP Inspections	Y O RANCH HTL & CONF	Hotel Folio - Room Tax	2	23 14
c	2012	Proske, Melissa A	9/19/2012	Travel to Kerville for team meeting, September RSOP Inspections	Y O RANCH HTL & CONF	Hotel Folio - Room Rate	2	178 00
c	2012	Strauss, Sharla V	9/19/2012	Sept and 1/2 Oct Expenses 2012	STRIPES 0214	Refueling a rented vehicle	1	61 90
c	2012	Strauss, Sharla V	9/19/2012	Sept and 1/2 Oct Expenses 2012	Y O RANCH HTL & CONF	Hotel Folio - Room Rate	2	219 46
c	2012	Mutiso, Steve M	12/4/2012	Hotel stay, meals, car rental, fuel purchase and persona	SUBWAY 00238410	Meal purchased for self	1	4 71
c	2012	Proske, Melissa A	9/20/2012	Travel to Kerville for team meeting, September RSOP Inspections	ENTERPRISE RENT-A-CAR	Rental Car	3	157 36
c	2012	Strauss, Sharla V	9/20/2012	Sept and 1/2 Oct Expenses 2012	ENTERPRISE RENT-A-CAR	Rental Car	3	122 43
c	2012	Bego, Russell G	6/14/2012	Business meals, travel and lodging	RUDY`S #0206 Q23	Meal purchased for self	1	4 64
c	2012	Throckmorton, Gary J	9/20/2012	Sept travel & expenses	Y O RANCH HTL & CONF	Hotel Folio - Other Room Tax	3	12 97
c	2012	Throckmorton, Gary J	9/20/2012	Sept travel & expenses	Y O RANCH HTL & CONF	Hotel Folio - Room Tax	3	15 14
c	2012	Throckmorton, Gary J	9/20/2012	Sept travel & expenses	Y O RANCH HTL & CONF	Hotel Folio - Room Rate	3	216 22
c	2012	Fahrlender, Rhonda R	2/9/2012	All hands meeting in Corpus, IHD meeting in Corpus, Re	EMBASSY SUITES	Hotel Folio - Dinner	2	8 74
c	2012	Fahrlender, Rhonda R	2/6/2012	All hands meeting in Corpus, IHD meeting in Corpus, Re		Meal purchased for self	1	4 36
c	2012	Berny, Billy G	4/2/2012	Travel, meals, lodging and other expenses incurred in performing job duties	MCDONALD`S F25155	Meal purchased for self	1	4 36
c	2012	Strauss, Sharla V	9/25/2012	Sept and 1/2 Oct Expenses 2012	PCC 9105	Refueling a rented vehicle	1	51 64
c	2012	Strauss, Sharla V	9/26/2012	Sept and 1/2 Oct Expenses 2012	TEXAS STAR #163 Q39	Refueling a rented vehicle	1	46 42
c	2012	Strauss, Sharla V	9/26/2012	Sept and 1/2 Oct Expenses 2012	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	214 68
c	2012	Strauss, Sharla V	9/27/2012	Sept and 1/2 Oct Expenses 2012	PCC 2192	Refueling a rented vehicle	1	20 40
c	2012	Strauss, Sharla V	9/27/2012	Sept and 1/2 Oct Expenses 2012	ENTERPRISE RENT-A-CAR	Rental Car	3	122 43
c	2012	Strauss, Sharla V	10/26/2012	November 2012 Expenses and Mileage		Mileage claimed for personal auto 2012	371	205 91
c	2012	Bego, Russell G	12/14/2012	Business meals and travel	WHATABURGER 317 Q26	Meal purchased for self	1	4 27
c	2012	Bego, Russell G	10/29/2012	Business meals and travel		Mileage claimed for personal auto 2012	40	22 20
c	2012	Bego, Russell G	10/30/2012	Business meals and travel		Mileage claimed for personal auto 2012	25	13 88
c	2012	Mutiso, Steve M	2/8/2012	Hotel stays, postage, meals and fuel for rental car	OMNI CORPUS CHRISTI	Meal purchased for self	1	4 15
c	2012	Fahrlender, Rhonda R	9/19/2012	RSOP admin, Staff meeting expenses	Y O RANCH HTL & CONF	Hotel Folio - Breakfast	2	8 19
c	2012	Bego, Russell G	10/17/2012	Business meals and travel	PCC 7136	Refueling a rented vehicle	1	27 70
c	2012	Berny, Billy G	11/14/2012	Travel, meals, lodging and other business expenses incurred in performing job duties		Meal purchased for self	1	3 85
c	2012	Berny, Billy G	8/7/2012	Travel, meals, lodging and other business expenses incurred in performing job duties	Starbuck`s	Meal purchased for self	1	3 83
c	2012	Fowler, Jim J	10/17/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	AZIZ QUICK STOP #23	Refueling a rented vehicle	1	50 00
c	2012	Berny, Billy G	2/6/2012	Travel, meals, lodging and other expenses incurred in performing job duties	BILL MILLER BBQ #59Q70	Meal purchased for business purposes	2	7 66
c	2012	Bego, Russell G	10/18/2012	Business meals and travel	STRIPES 2288	Refueling a rented vehicle	1	54 56

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Fowler, Jim J	10/18/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	DRURY SUITES MCALLEN	Hotel Folio - Room Tax	1	11 70
c	2012	Berny, Billy G	2/23/2012	Travel, meals, lodging and other expenses incurred in performing job duties	SONIC DRIVE IN #3773	Meal purchased for self	1	3 67
c	2012	Fowler, Jim J	10/18/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	89 99
c	2012	Bego, Russell G	10/19/2012	Business meals and travel	PCC 9115	Refueling a rented vehicle	1	47 83
c	2012	Bego, Russell G	10/19/2012	Business meals and travel	ENTERPRISE RENT-A-CAR	Rental Car	2	86 57
c	2012	Fowler, Jim J	10/19/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	DIAMOND 1508 SHAMROC	Refueling a rented vehicle	1	66 45
c	2012	Fowler, Jim J	10/19/2012	Travel expenses for Face-to-Face meeting in Kerrville, RSOP & HTR inspection expenses and 2013 RSOP & HTR Workshop expenses	ENTERPRISE RENT-A-CAR	Rental Car	3	190 90
c	2012	Mutiso, Steve M	10/19/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	VALERO 1737	Refueling a rented vehicle	1	46 57
c	2012	Mutiso, Steve M	10/22/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	SHELL OIL 57543981906	Refueling a rented vehicle	1	49 68
c	2012	Proske, Melissa A	10/22/2012	Travel for RSOP Inspections in RGV	PCC 9632	Refueling a rented vehicle	1	43 40
c	2012	Berny, Billy G	2/23/2012	Travel, meals, lodging and other expenses incurred in performing job duties	WHATABURGER 279 Q26	Meal purchased for self	1	3 53
c	2012	Throckmorton, Gary J	8/6/2012	August Travel	DQ-20 #14537 QPS	Meal purchased for self	1	3 50
c	2012	Fahrlender, Rhonda R	5/17/2012	RSOP inspections, regulatory & budget training, EECRF	MCDONALD`S F35416	Meal purchased for self	1	3 45
c	2012	Craig, Monica P	10/23/2012	October Expenses - toll from Austin trip, PAC, trip to Pharr - Lee Jones	PCC 7098	Refueling a rented vehicle	1	36 65
c	2012	Berny, Billy G	1/24/2012	Travel, meals, lodging and other expenses incurred in performing job duties	MCDONALD`S F21841	Meal purchased for self	1	3 37
c	2012	Throckmorton, Gary J	9/20/2012	Sept travel & expenses	Y O RANCH HTL & CONF	Hotel Folio - Breakfast	3	9.94
c	2012	Proske, Melissa A	10/23/2012	Travel for RSOP Inspections in RGV	HOLIDAY INN EXPRESS	Hotel Folio - Room Tax	1	12 22
c	2012	Proske, Melissa A	10/23/2012	Travel for RSOP Inspections in RGV	PCC 2215	Refueling a rented vehicle	1	30 99
c	2012	Proske, Melissa A	10/23/2012	Travel for RSOP Inspections in RGV	HOLIDAY INN EXPRESS	Hotel Folio - Room Rate	1	94 00
c	2012	Proske, Melissa A	10/23/2012	Travel for RSOP Inspections in RGV	ENTERPRISE RENT-A-CAR	Rental Car	2	114 07
c	2012	Craig, Monica P	10/24/2012	October Expenses - toll from Austin trip, PAC, trip to Pharr - Lee Jones	PCC 2179	Refueling a rented vehicle	1	12 00
c	2012	Craig, Monica P	10/24/2012	October Expenses - toll from Austin trip, PAC, trip to Pharr - Lee Jones	ENTERPRISE RENT-A-CAR	Rental Car	2	86 57
c	2012	Mutiso, Steve M	10/24/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	CHEVRON 0171248	Refueling a rented vehicle	1	23 63
c	2012	Mutiso, Steve M	10/25/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	HAMPTON INN EAGLE PASS	Hotel Folio - Room Tax	2	6 84
c	2012	Mutiso, Steve M	10/25/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	HAMPTON INN EAGLE PASS	Hotel Folio - Room Tax	2	6 84
c	2012	Mutiso, Steve M	10/25/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	HAMPTON INN EAGLE PASS	Hotel Folio - Other Room Tax	2	7 98
c	2012	Mutiso, Steve M	10/25/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	HAMPTON INN EAGLE PASS	Hotel Folio - Other Room Tax	2	7 98
c	2012	Mutiso, Steve M	10/25/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	HAMPTON INN EAGLE PASS	Hotel Folio - Room Rate	2	114 00
c	2012	Mutiso, Steve M	10/25/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	HAMPTON INN EAGLE PASS	Hotel Folio - Room Rate	2	114 00
c	2012	Mutiso, Steve M	10/26/2012	Hotel stays, rental car, gasoline, meals, reversed hotel c	ENTERPRISE RENT-A-CAR	Rental Car	7	297 77
c	2012	Strauss, Sharla V	11/9/2012	November 2012 Expenses and Mileage	TAQUERIA EL RODEO II	Other business entertainment expense	7	22 27
c	2012	Bego, Russell G	11/12/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	20	11 10
c	2012	Throckmorton, Gary J	10/26/2012	October travel	EMBASSY SUITES	Hotel Folio - Other Room Tax	3	22 52
c	2012	Berny, Billy G	11/14/2012	Travel, meals, lodging and other business expenses incurred in performing job duties		Mileage claimed for personal auto 2012	373	207 27
c	2012	Bego, Russell G	11/5/2012	Business meals, travel and lodging	PCC 7098	Refueling a rented vehicle	1	31 16
c	2012	Bego, Russell G	11/6/2012	Business meals, travel and lodging	PCC 7136	Refueling a rented vehicle	1	15 00

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Category	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2012	Bego, Russell G	11/7/2012	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	1	68 28
c	2012	Bego, Russell G	11/28/2012	Business meals, travel and lodging		Mileage claimed for personal auto 2012	240	133 20
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	HILTON GARDEN INN	Hotel Folio - Breakfast	3	8 60
c	2012	Throckmorton, Gary J	9/20/2012	Sept travel & expenses	Y O RANCH HTL & CONF	Hotel Folio - Lunch	3	8 59
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	HILTON GARDEN INN	Hotel Folio - Breakfast	3	8 56
c	2012	Proske, Melissa A	12/7/2012	Travel for Energy Star, Personal Auto Use for RSOP Inspections, Supplies for company luncheon,		Mileage claimed for personal auto 2012	21	11 66
c	2012	Mutiso, Steve M	6/20/2012	Meals, car rental, gasoline, hotel stays and personal aut	HILTON GARDEN INN	Hotel Folio - Breakfast	3	8 56
c	2012	Fowler, Jim J	11/28/2012	Travel expenses while performing RSOP inspections in the valley	EXXONMOBIL 47536206	Refueling a rented vehicle	1	52 50
c	2012	Throckmorton, Gary J	9/17/2012	Sept travel & expenses	MCDONALD'S F11216	Meal purchased for business purposes	2	5 07
c	2012	Fowler, Jim J	11/30/2012	Travel expenses while performing RSOP inspections in the valley	DRURY SUITES MCALLEN	Hotel Folio - Room Tax	2	23 40
c	2012	Fowler, Jim J	11/30/2012	Travel expenses while performing RSOP inspections in the valley	PCC 2179	Refueling a rented vehicle	1	40 00
c	2012	Fowler, Jim J	11/30/2012	Travel expenses while performing RSOP inspections in the valley	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	179 98
c	2012	Fowler, Jim J	11/30/2012	Travel expenses while performing RSOP inspections in the valley	ENTERPRISE RENT-A-CAR	Rental Car	3	190 90
c	2012	Mutiso, Steve M	12/3/2012	Hotel stay, meals, car rental, fuel purchase and persona	EXXONMOBIL 46914164	Refueling a rented vehicle	1	20 85
c	2012	Mutiso, Steve M	12/4/2012	Hotel stay, meals, car rental, fuel purchase and persona	EXXONMOBIL 47232764	Refueling a rented vehicle	1	55 31
c	2012	Mutiso, Steve M	12/5/2012	Hotel stay, meals, car rental, fuel purchase and persona	7-11 #1024	Refueling a rented vehicle	1	36 65
c	2012	Mutiso, Steve M	12/5/2012	Hotel stay, meals, car rental, fuel purchase and persona	ENTERPRISE RENT-A-CAR	Rental Car	3	161 20
c	2012	Mutiso, Steve M	12/6/2012	Hotel stay, meals, car rental, fuel purchase and persona	HAMPTON INN EAGLE PASS	Hotel Folio - Room Tax	2	6 84
c	2012	Mutiso, Steve M	12/6/2012	Hotel stay, meals, car rental, fuel purchase and persona	HAMPTON INN EAGLE PASS	Hotel Folio - Room Tax	2	6 84
c	2012	Mutiso, Steve M	12/6/2012	Hotel stay, meals, car rental, fuel purchase and persona	HAMPTON INN EAGLE PASS	Hotel Folio - Other Room Tax	2	7 98
c	2012	Mutiso, Steve M	12/6/2012	Hotel stay, meals, car rental, fuel purchase and persona	HAMPTON INN EAGLE PASS	Hotel Folio - Other Room Tax	2	7 98
c	2012	Mutiso, Steve M	12/6/2012	Hotel stay, meals, car rental, fuel purchase and persona	HAMPTON INN EAGLE PASS	Hotel Folio - Room Rate	2	114 00
c	2012	Mutiso, Steve M	12/6/2012	Hotel stay, meals, car rental, fuel purchase and persona	HAMPTON INN EAGLE PASS	Hotel Folio - Room Rate	2	114 00
c	2012	Bego, Russell G	12/12/2012	Business meals and travel	PCC 7098	Refueling a rented vehicle	1	40 64
c	2012	Bego, Russell G	12/14/2012	Business meals and travel	PCC 9126	Refueling a rented vehicle	1	39 81
c	2012	Bego, Russell G	12/15/2012	Business meals and travel	STRIPES 2221	Refueling a rented vehicle	1	21 60
c	2012	Bego, Russell G	12/15/2012	Business meals and travel	ENTERPRISE RENT-A-CAR	Rental Car	4	173 14
c	2012	Bego, Russell G	12/18/2012	Business meals and travel	PCC 7098	Refueling a rented vehicle	1	40.62
c	2012	Bego, Russell G	12/19/2012	Business meals and travel	PCC 7098	Refueling a rented vehicle	1	37 30
c	2012	Bego, Russell G	12/19/2012	Business meals and travel	ENTERPRISE RENT-A-CAR	Rental Car	2	86 57
								54,444.83