Control Number: 41538

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

2013 JUN 28 PM 4: 24

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

SECOND SUPPLEMENTAL RESPONSE NO. CITIES 1-6

JUNE 28, 2013

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SOAH DOCKET NO. 473-13-4654
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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 SECOND SUPPLEMENTAL RESPONSE TO THE STEERING COMMITTEE OF CITIES SERVED BY AEP TEXAS CENTRAL COMPANY'S FIRST REQUEST FOR INFORMATION

SECOND 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).

SECOND Supplemental Response No. Cities 1-6:

a. Please see Attachment A for 2011 information.
b. Please see Attachment B for 2011 information.
c. Please see Attachment C for 2011 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 - 2011

Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
a	2011	Proske, Melissa A	10/19/2011	SOP Sponsor Workshop and Safety meeting	JASON'S DELI QQ25	Meal expense for trainees	75	625 11
a	2011	Throckmorton, Gary J	12/7/2011	December Travel Expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	1.20
a	2011	Throckmorton, Gary J	7/26/2011	July Expenses	Austin	Fees paid at a toll booth	1	1.62
a	2011	Throckmorton, Gary J	7/26/2011	July Expenses	Austin	Fees paid at a toll booth	1	1.62
a	2011	Throckmorton, Gary J	12/5/2011	December Travel Expenses		Fees paid at a toll booth	1	1.62
a	2011	Throckmorton, Gary J	12/6/2011	December Travel Expenses		Fees paid at a toll booth	1	1.62
a	2011	Throckmorton, Gary J	10/21/2011	October travel	EMBASSY SUITES	Hotel Folio - Room Tax	2	4.99
a	2011	Throckmorton, Gary J	10/21/2011	October travel	EMBASSY SUITES	Hotel Folio - Room Tax	2	4.99
a	2011	Throckmorton, Gary J	11/2/2011	Nov. travel	EMBASSY SUITES	Hotel Folio - Room Tax	1	4.99
a	2011	Throckmorton, Gary J	11/2/2011	Nov travel	OMNI CORPUS CHRISTI	Hotel Folio - Other Room Tax	1	5.28
a	2011	Bego, Russell G	8/30/2011	Travel, lodging and business expense.	HEB #069	Miscellaneous expense	1	6 51
a	2011	Throckmorton, Gary J	10/21/2011	October travel	EMBASSY SUITES	Hotel Folio - Other Room Tax	2	7.49
a	2011	Throckmorton, Gary J	10/21/2011	October travel	EMBASSY SUITES	Hotel Folio - Other Room Tax	2	7.49
a	2011	Throckmorton, Gary J	11/2/2011	Nov travel	EMBASSY SUITES	Hotel Folio - Other Room Tax	1	7.49
a	2011	Throckmorton, Gary J	11/2/2011	Nov. travel	OMNI CORPUS CHRISTI	Hotel Folio - Room Tax	1	7 93
a	2011	Throckmorton, Gary J	12/7/2011	December Travel Expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	8 68
a	2011	Craig, Monica P	9/15/2011	September Expenses	THE CUPCAKE SHOPPE QPS	Meal purchased for self	1	45.00
a	2011	Throckmorton, Gary J	8/26/2011	August Expenses	WM SUPERCENTER	Miscellaneous expense	1	12.86
a	2011	Throckmorton, Gary J	12/7/2011	December Travel Expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	13.02
a	2011	Throckmorton, Gary J	12/7/2011	December Travel Expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	14 55
a	2011	Throckmorton, Gary J	12/5/2011	December Travel Expenses	AUSTIN LAND AND CATTLE	Meal purchased for business purposes	5	221.42
a	2011	Throckmorton, Gary J	7/28/2011	July Expenses	BARTON CREEK RESORT	Hotel Folio - Room Tax	2	15.74
a	2011	Throckmorton, Gary J	7/26/2011	July Expenses	AUSTIN LAND AND CATTLE	Meal purchased for self	1	42.42
a	2011	Throckmorton, Gary J	7/28/2011	July Expenses	BARTON CREEK RESORT	Hotel Folio - valet charge	2	21.67
a	2011	Bego, Russell G	7/28/2011	Travel, lodging and business expense.	BARTON CREEK RESORT	Hotel Folio - Room Tax	1	23.15
a	2011	Fahrlender, Rhonda R	10/21/2011	TLI, Res admin, 2012 workshop	EMBASSY SUITES	Hotel Folio - Room Tax	2	24.97
a	2011	Mutiso, Steve M	10/20/2011	Conference registration, air travel for conference, airport transportation, car rentals, hotel stays, meals, gasoline and postage.	ALLSUP #326	Refueling a rented vehicle	1	26 21
a	2011	Fahrlender, Rhonda R	8/5/2011	RSOP admin, IHD admin, EECRF hearing	OMNI CORPUS CHRISTI	Hotel Folio - Room Tax	1	26.42
a	2011	Fahrlender, Rhonda R	8/5/2011	RSOP admin, IHD admin, EECRF hearing	OMNI CORPUS CHRISTI	Hotel Folio - Parking	1	28.28
a	2011	Mutiso, Steve M	10/17/2011	Conference registration, air travel for conference, airport transportation, car rentals, hotel stays, meals, gasoline and postage.	EXXONMOBIL 46918876	Refueling a rented vehicle	1	32.78
a	2011	Craig, Monica P	5/10/2011	May Expenses	SHELL OIL 426112201QPS	Refueling a rented vehicle	1	32.85
a	2011	Craig, Monica P	9/22/2011	September Expenses	CHEVRON 0209430	Refueling a rented vehicle	1	35.55
a	2011	Mutiso, Steve M	10/20/2011	Conference registration, air travel for conference, airport transportation, car rentals, hotel stays, meals, gasoline and postage.	PICO-CAMPSTANLEY	Refueling a rented vehicle	1	37 54
a	2011	Strauss, Sharla V	9/14/2011	Sept 2011 Expenses and Mileage	LOWES #00282*	Miscellaneous expense	1	37.87
a	2011	Craig, Monica P	5/8/2011	May Expenses	PCC 7130	Refueling a rented vehicle	1	41.95
a	2011	Bego, Russell G	12/6/2011	Business meals, travel and lodging.	EXXONMOBIL 46907150	Refueling a rented vehicle	1	44.90
a	2011	Proske, Melissa A	9/13/2011	Lunch 'n Learns with CSC, RGV RSOP Inspections	THE CUPCAKE SHOPPE QPS	Expenses for misc. office supplies	1	45.00
a	2011	Proske, Melissa A	9/20/2011	Lunch 'n Learns with CSC; RGV RSOP Inspections	THE CUPCAKE SHOPPE QPS	Expenses for misc. office supplies	1	45.00
a	2011	Bego, Russell G	12/7/2011	Business meals, travel and lodging.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	46.34
a	2011	Craig, Monica P	7/28/2011	July/August Expenses - CLEAResult Meeting, Mileage, and PAC	EXXONMOBIL 47793773	Refueling a rented vehicle	1	48 00
a	2011	Craig, Monica P	7/26/2011	July/August Expenses - CLEAResult Meeting, Mileage, and PAC	SHELL OIL 575423928QPS	Refueling a rented vehicle	1	48.25
a	2011	Craig, Monica P	9/23/2011	September Expenses	PCC 2179	Refueling a rented vehicle	1	49.05
a	2011	Bego, Russell G	11/1/2011	Travel and business expense.	WATER STREET SEAFOOD C	Meal purchased for business purposes	4	138.71
a	2011	Bego, Russell G	6/7/2011	Travel, meals and lodging.	EXXONMOBIL 47583638	Refueling a rented vehicle	1	58.66
a	2011	Bego, Russell G	6/8/2011	Travel and meal expenses.	DIAMOND 1541 SHAMROC	Refueling a rented vehicle	1	59.93
a	2011	Craig, Monica P	3/29/2011	March Expenses - RSOP/HTR Inspections, SCORE Cł	EXXONMOBIL 46936365	Refueling a rented vehicle	1	77 60
a	2011	Throckmorton, Gary J	10/21/2011	October travel	EMBASSY SUITES	Hotel Folio - Room Rate	2	83.23
a	2011	Throckmorton, Gary J	10/21/2011	October travel	EMBASSY SUITES	Hotel Folio - Room Rate	2	83.23
a	2011	Throckmorton, Gary J	11/2/2011	Nov. travel	EMBASSY SUITES	Hotel Folio - Room Rate	1	83.23
a	2011	Craig, Monica P	3/30/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	ENTERPRISE RENT-A-CAR	Rental Car	1	84.08
a	2011	Bego, Russell G	12/9/2011	Business meals, travel and lodging	ENTERPRISE RENT-A-CAR	Rental Car	5	85.69
a	2011	Craig, Monica P	9/23/2011	September Expenses	ENTERPRISE RENT-A-CAR	Rental Car	2	85.69

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AEP Texas Central Company
Expense Support - 2011

Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
a	2011	Throckmorton, Gary J	11/2/2011	Nov. travel	OMNI CORPUS CHRISTI	Hotel Folio - Room Rate	1	88.08
a	2011	Bego, Russell G	6/10/2011	Travel and meal expenses.	ENTERPRISE RENT-A-CAR	Rental Car	3	95.60
a	2011	Bego, Russell G	6/10/2011	Travel and meal expenses.	ENTERPRISE RENT-A-CAR	Rental Car	3	95.60
a	2011	Craig, Monica P	7/29/2011	July/August Expenses - CLEAResult Meeting, Mileage,	ENTERPRISE RENT-A-CAR	Rental Car	4	117.81
a	2011	Strauss, Sharla V	8/31/2011	Sept 2011 Expenses and Mileage	THYME & AGAIN	Job performance award	11	122.54
a	2011	Bego, Russell G	12/9/2011	Business meals, travel and lodging.	ENTERPRISE RENT-A-CAR	Rental Car	5	128.53
a	2011	Throckmorton, Gary J	10/18/2011	October travel	ACADEMY SPORTS #29	Expense for materials and supplies--Tax Pd	1	132.87
a	2011	Strauss, Sharla V	10/19/2011	October 2011 Expenses and Mileage	OMNI CORPUS CHRISTI	Hotel Folio - Room Rate	1	135.35
a	2011	Throckmorton, Gary J	12/7/2011	December Travel Expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	144.65
a	2011	Bego, Russell G	7/28/2011	Travel, lodging and business expense	BARTON CREEK RESORT	Hotel Folio - Room Rate	1	149.00
a	2011	Craig, Monica P	5/10/2011	May Expenses	ENTERPRISE RENT-A-CAR	Rental Car	1	157.08
a	2011	Fahrlender, Rhonda R	10/21/2011	TLI, Res admin, 2012 workshop	EMBASSY SUITES	Hotel Folio - Room Rate	2	166.47
a	2011	Mutiso, Steve M	10/21/2011	Conference registration, air travel for conference, airpo	ENTERPRISE RENT-A-CAR	Rental Car	5	172.27
a	2011	Fahrlender, Rhonda R	8/5/2011	RSOP admin, IHD admin, EECRF hearing	OMNI CORPUS CHRISTI	Hotel Folio - Room Rate	1	176.16
a	2011	Bego, Russell G	12/7/2011	Business meals, travel and lodging.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	179.00
a	2011	Throckmorton, Gary J	7/26/2011	July Expenses		Mileage claimed for personal auto mileage 2011 after IRS increase on	431	239.36
a	2011	Craig, Monica P	5/10/2011	May Expenses	SPRINGHILL SUITES MCAL	Hotel Folio - Room Rate	2	235.04
a	2011	Throckmorton, Gary J	7/28/2011	July Expenses	BARTON CREEK RESORT	Hotel Folio - Room Rate	2	240.81
a	2011	Craig, Monica P	7/28/2011	July/August Expenses - CLEAResult Meeting, Mileage,	BARTON CREEK RESORT	Hotel Folio - Room Rate	2	344.30
a	2011	Mutiso, Steve M	10/20/2011	Conference registration, air travel for conference, airport transportation, car rentals, hotel stays, meals, gasoline and postage	OMNI CORPUS CHRISTI	Hotel Folio - Room Rate	3	355.58
a	2011		2/18/2011		TEXAS RENEWABLE ENERGY INDUSTRIES ASSOC			10,000.00
a	2011		1/7/2011		NEWTON MANUFACTURING COMPANY			188.47
a	2011	Throckmorton, Gary J	11/2/2011	Nov travel	LAMAD-HUEBNER OAKS#49	Meal purchased for self	1	19.97
a	2011	Bego, Russell G	12/6/2011	Business meals, travel and lodging.	DOUBLETREE 15TH ST CFE	Meal purchased for business purposes	4	78.28
a	2011	Throckmorton, Gary J	12/21/2011	December Travel Expenses		Mileage claimed for personal auto mileage 2011 after IRS increase on	367	203.61
a	2011	Throckmorton, Gary J	11/2/2011	Nov. travel		Mileage claimed for personal auto mileage 2011 after IRS increase on	706	391.98
a	2011	Fahrlender, Rhonda R	8/31/2011	RSOP admin, IHD admin, EECRF hearing		Mileage claimed for personal auto mileage 2011 after IRS increase on	631	350.28
a	2011	Bego, Russell G	2/18/2011	Travel, meals, lodging and other business expense.	THE BAR B Q MAN RESTAU	Meal purchased for business purposes	2	26.95
a	2011	Throckmorton, Gary J	10/31/2011	October travel	CRACKER BARREL #321 CO	Meal purchased for self	1	11.73
a	2011	Bego, Russell G	11/11/2011	Travel and business expense.	HOWARD S BAR B Q	Meal purchased for business purposes	3	33.60
a	2011	Fahrlender, Rhonda R	8/4/2011	RSOP admin, IHD admin, EECRF hearing	DOS COMALES	Meal purchased for business purposes	5	51.70
a	2011	Throckmorton, Gary J	6/28/2011	July Expenses	STEAK EXPRESS	Meal purchased for business purposes	5	47.68
a	2011	Fahrlender, Rhonda R	8/4/2011	RSOP admin, IHD admin, EECRF hearing		Meal purchased for self	1	8.43
a	2011	Throckmorton, Gary J	10/18/2011	October travel	RUDY`S COUNTRY STO	Meal purchased for business purposes	2	15.81
a	2011	Craig, Monica P	3/30/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	MCDONALD`S F7758 QPS	Meal purchased for self	1	7.57
a	2011	Bego, Russell G	8/31/2011	Travel, lodging and business expense.	CHICK-FIL-A #00594	Meal expense for trainees	16	120.64
a	2011	Strauss, Sharla V	7/15/2011	July 2011 Expenses and Mileage (PAC Expensed Inclu	THYME & AGAIN	Meal purchased for business purposes	2	14.80
a	2011	Strauss, Sharla V	7/15/2011	July 2011 Expenses and Mileage (PAC Expensed Inclu	THYME & AGAIN	Meal purchased for business purposes	2	14.80
a	2011	Throckmorton, Gary J	12/5/2011	December Travel Expenses	WHATABURGER 534 Q26	Meal purchased for self	1	6.47
a	2011	Bego, Russell G	6/7/2011	Travel, meals and lodging.		Meal purchased for self	1	6.25
a	2011	Bego, Russell G	12/5/2011	Business meals, travel and lodging.	WHATABURGER 919 Q26	Meal purchased for self	1	6.16
a	2011	Throckmorton, Gary J	11/2/2011	Nov. travel	MCDONALD`S F30850	Meal purchased for self	1	5.52
a	2011	Mutiso, Steve M	10/20/2011	Conference registration, air travel for conference, airport transportation, car rentals, hotel stays, meals, gasoline and postage.	CHICK-FIL-A #01899	Meal purchased for self	1	4.57
a	2011	Throckmorton, Gary J	7/26/2011	July Expenses	McDonald`s	Meal purchased for self	1	4.04
a	2011	Throckmorton, Gary J	2/10/2011	February travel		Meal purchased for self	1	4.03
a	2011	Bego, Russell G	7/28/2011	Travel, lodging and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	480	266.40
a	2011	Mutiso, Steve M	11/18/2011	Disputed hotel charge, hotel stay and meals.	PIZZA H012134 06400121	Meal purchased for business purposes	6	17.50
a	2011	Fahrlender, Rhonda R	10/20/2011	TLI, Res admin, 2012 workshop		Meal purchased for self	1	2.78
a	2011	Mutiso, Steve M	11/10/2011	Disputed hotel charge, hotel stay and meals.	HERNANDEZ BAKERY	Meal purchased for business purposes	6	16.36
a	2011	Throckmorton, Gary J	10/20/2011	October travel		Meal purchased for business purposes	2	4.04
a	2011	Throckmorton, Gary J	10/18/2011	October travel		Meal purchased for business purposes	2	2.42
a	2011	Throckmorton, Gary J	10/31/2011	October travel		Mileage claimed for personal auto mileage 2011 after IRS increase on	339	188.26
a	2011	Throckmorton, Gary J	10/31/2011	October travel		Mileage claimed for personal auto mileage 2011 after IRS increase on	339	188.26
								18,384.96

AEP Texas Central Company
Expense Support - 2011

Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2011	Proske, Melissa A	3/8/2011	RSOP Inspections in RGV, Travel for ES Awards, Trav	ICF CONSULTING GEI	Meal purchased for business purposes	1	75.00
b	2011	Proske, Melissa A	3/4/2011	RSOP Inspections in RGV, Travel for ES Awards, Trav	ICF CONSULTING GEI	Meal purchased for business purposes	8	600.00
b	2011	Craig, Monica P	9/26/2011	September Expenses	NAVAJO GRILL	Other business entertainment expense	15	937.34
b	2011	Fowler, Jim J	1/16/2011	Travel Expenses for AESP Conference in Orlando, FL (Hotel & Meals).	BENIHANA #OR	Meal purchased for business purposes	6	352.79
b	2011	Throckmorton, Gary J	6/1/2011	June expenses	AUSTIN LAND AND CATTLE	Meal purchased for business purposes	7	306.19
b	2011	Throckmorton, Gary J	3/24/2011	March expenses· CEET mtg in Austin, CSOP Inspections	AUSTIN LAND AND CATTLE	Meal purchased for self	1	42.37
b	2011	Proske, Melissa A	4/27/2011	April Safety Meeting, Energy Star Utility Sponsors Conference, Energy Star Laredo Builders Workshop	BALTIMORE #127- KONA G	Meal purchased for self	1	40.00
b	2011	Throckmorton, Gary J	5/30/2011	May travel		Mileage claimed for personal auto 2011	56	28.74
b	2011	Throckmorton, Gary J	2/28/2011	February travel		Mileage claimed for personal auto 2011	647	329.95
b	2011	Strauss, Sharla V	5/24/2011	May 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	146	74.71
b	2011	Fahrlender, Rhonda R	8/31/2011	RSOP admin, IHD admin, EECRF hearing	OMNI CORPUS CHRISTI	Hotel Folio - Parking	1	(12.12)
b	2011	Throckmorton, Gary J	10/4/2011	October travel		Fees paid at a toll booth	1	0.19
b	2011	Throckmorton, Gary J	6/3/2011	June expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	1.20
b	2011	Throckmorton, Gary J	3/24/2011	March expenses· CEET mtg in Austin, CSOP Inspections		Fees paid at a toll booth	1	1.61
b	2011	Throckmorton, Gary J	3/24/2011	March expenses CEET mtg in Austin, CSOP Inspections		Fees paid at a toll booth	1	1.61
b	2011	Throckmorton, Gary J	6/1/2011	June expenses		Fees paid at a toll booth	1	1.62
b	2011	Throckmorton, Gary J	6/2/2011	June expenses		Fees paid at a toll booth	1	1.62
b	2011	Throckmorton, Gary J	10/2/2011	October travel		Fees paid at a toll booth	1	1 62
b	2011	Throckmorton, Gary J	10/6/2011	October travel		Fees paid at a toll booth	1	1.62
b	2011	Throckmorton, Gary J	2/24/2011	February travel		Fees paid at a toll booth	1	2.10
b	2011	Throckmorton, Gary J	10/3/2011	October travel		Fees paid at a toll booth	1	2.96
b	2011	Berny, Billy G	6/15/2011	Travel, meals, lodging and other expenses incurred in performing job duties	HOLIDAY INNS RIVERWALK	Hotel Folio - Other Room Tax	2	3.08
b	2011	Throckmorton, Gary J	4/6/2011	April expenses		Fees paid at a toll booth	1	3.23
b	2011	Bego, Russell G	2/16/2011	Travel, meals, lodging and other business expense.	WELLS FARGO TOWER Q01	Parking Fees	1	4.03
b	2011	Throckmorton, Gary J	10/6/2011	October travel	HILTON AUSTIN AIRPORT	Meal purchased for self	1	30.61
b	2011	Berny, Billy G	2/17/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	QUALITY INN	Hotel Folio - Room Tax	1	4.34
b	2011	Berny, Billy G	11/23/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	SHERATON DALLAS NO GAL	Meal purchased for business purposes	2	58.99
b	2011	Throckmorton, Gary J	2/25/2011	February travel	HILTON HOUSTON	Hotel Folio - Other Room Tax	1	4.81
b	2011	Throckmorton, Gary J	8/3/2011	August Expenses	LA QUINTA INNS # 0907	Hotel Folio - Other Room Tax	1	4.91
b	2011	Berny, Billy G	2/17/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	QUALITY INN	Hotel Folio - Other Room Tax	1	5.06
b	2011	Berny, Billy G	5/26/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	HOLIDAY INN EXPRESS	Hotel Folio - Room Tax	1	5.15
b	2011	Berny, Billy G	11/8/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	SHERATON	Hotel Folio - Room Tax	1	5.19
b	2011	Berny, Billy G	8/3/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	LA QUINTA INNS # 0907	Hotel Folio - Other Room Tax	1	5.33
b	2011	Throckmorton, Gary J	3/24/2011	March expenses CEET mtg in Austin, CSOP Inspections	Palmer Convention Center	Parking Fees	1	5.65
b	2011	Berny, Billy G	5/26/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	HOLIDAY INN EXPRESS	Hotel Folio - Other Room Tax	1	6.01
b	2011	Throckmorton, Gary J	8/2/2011	August Expenses	SALTGRASS - AUSTIN	Meal purchased for business purposes	2	56.57
b	2011	Berny, Billy G	11/8/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	SHERATON	Hotel Folio - Other Room Tax	1	6.05
b	2011	Fowler, Jim J	1/20/2011	Travel Expenses for AESP Conference in Orlando, FL (Hotel & Meals).	JOHNNY RIVERS GR	Meal purchased for self	1	27.38
b	2011	Bego, Russell G	10/3/2011	Travel, lodging and business expense.	MUSEUM PARKING	Parking Fees	1	6.46
b	2011	Throckmorton, Gary J	10/6/2011	October travel	Hilton	Parking Fees	1	6.46
b	2011	Throckmorton, Gary J	2/25/2011	February travel	HILTON HOUSTON	Hotel Folio - Other Room Tax	1	7.21
b	2011	Throckmorton, Gary J	8/3/2011	August Expenses	LA QUINTA INNS # 0907	Hotel Folio - Room Tax	1	7.36
b	2011	Berny, Billy G	2/16/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES DWNTWN	Hotel Folio - Room Tax	1	7.66

AEP Texas Central Company
Expense Support - 2011

Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2011	Throckmorton, Gary J	3/25/2011	March expenses CEET mtg in Austin, CSOP Inspections	EMBASSY SUITES DWNTWN	Hotel Folio - Room Tax	1	7.70
b	2011	Berny, Billy G	6/10/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES DWNTWN	Hotel Folio - Room Tax	1	7.70
b	2011	Throckmorton, Gary J	10/4/2011	October travel	EMBASSY SUITES DWNTWN	Hotel Folio - Room Tax	1	7.71
b	2011	Throckmorton, Gary J	10/8/2011	October travel	EMBASSY SUITES DWNTWN	Hotel Folio - Room Tax	1	7 71
b	2011	Berny, Billy G	10/28/2011	Travel, meals, lodging and other expenses incurred in	THE FAIRMONT HOTEL DAL	Hotel Folio - Other Room Tax	1	7 71
b	2011	Berny, Billy G	8/3/2011	Travel, meals, lodging and other expenses incurred in	LA QUINTA INNS # 0907	Hotel Folio - Room Tax	1	8.00
b	2011	Bego, Russell G	6/15/2011	Travel and meal expenses.	HOLIDAY INNS RIVERWALK	Hotel Folio - Parking	1	8.08
b	2011	Berny, Billy G	8/3/2011	Travel, meals, lodging and other expenses incurred in		Parking Fees	1	8.08
b	2011	Berny, Billy G	6/3/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	8.28
b	2011	Throckmorton, Gary J	6/3/2011	June expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	8.34
b	2011	Throckmorton, Gary J	2/25/2011	February travel	HILTON HOUSTON	Hotel Folio - Room Tax	1	8.42
b	2011	Proske, Melissa A	4/12/2011	Travel for ENERGY STAR Award Banquet	MARRIOTT 337W0 F&B	Meal purchased for business purposes	3	69.50
b	2011	Berny, Billy G	10/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	THE FAIRMONT HOTEL DAL	Hotel Folio - Room Tax	1	8.99
b	2011	Berny, Billy G	5/25/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	Wells Fargo Bldg - Austin Reg.	Parking Fees	1	9.68
b	2011	Berny, Billy G	8/3/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	LA QUINTA INNS # 0907	Hotel Folio - Parking	1	10 50
b	2011	Berny, Billy G	6/15/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	HOLIDAY INNS RIVERWALK	Hotel Folio - Room Tax	2	10.55
b	2011	Berny, Billy G	2/16/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES DWNTWN	Hotel Folio - Other Room Tax	1	11 49
b	2011	Throckmorton, Gary J	3/25/2011	March expenses. CEET mtg in Austin, CSOP Inspections	EMBASSY SUITES DWNTWN	Hotel Folio - Other Room Tax	1	11 55
b	2011	Berny, Billy G	6/10/2011	Travel, meals, lodging and other expenses incurred in	EMBASSY SUITES DWNTWN	Hotel Folio - Other Room Tax	1	11.55
b	2011	Throckmorton, Gary J	10/4/2011	October travel	EMBASSY SUITES DWNTWN	Hotel Folio - Other Room Tax	1	11.56
b	2011	Throckmorton, Gary J	10/8/2011	October travel	EMBASSY SUITES DWNTWN	Hotel Folio - Other Room Tax	1	11.56
b	2011	Berny, Billy G	10/28/2011	Travel, meals, lodging and other expenses incurred in	THE FAIRMONT HOTEL DAL	Hotel Folio - Hotel data-line charge	1	12.20
b	2011	Berny, Billy G	6/3/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	12.42
b	2011	Throckmorton, Gary J	6/3/2011	June expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	12.51
b	2011	Berny, Billy G	11/10/2011	Travel, meals, lodging and other business expenses incurred in performing job duties.		Parking Fees	1	12.87
b	2011	Mutiso, Steve M	10/21/2011	Conference registration, air travel for conference, airport transportation, car rentals, hotel stays, meals, gasoline and postage.	CITY SHUTTLE	Taxi cab fare	1	13.74
b	2011	Proske, Melissa A	4/26/2011	April Safety Meeting; Energy Star Utility Sponsors Conference, Energy Star Laredo Builders Workshop	SUPERSHUTTLE EXECUCARB	Other available means of transportation	1	14.00
b	2011	Proske, Melissa A	5/27/2011	Frontier Energy Star User Group Meeting; EEIP Meeting	HOLIDAY INN EXPRESS	Hotel Folio - Room Tax	1	14.45
b	2011	Bego, Russell G	6/3/2011	Travel, meals and lodging.	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	14.52
b	2011	Throckmorton, Gary J	6/3/2011	June expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	14.55
b	2011	Bego, Russell G	6/15/2011	Travel and meal expenses.	HOLIDAY INNS RIVERWALK	Hotel Folio - Room Tax	1	14.76
b	2011	Osterloh, Pamela D	4/13/2011	Low Income Workshop and Energy Star Partner Award		Taxi cab fare	1	15.00
b	2011	Proske, Melissa A	4/13/2011	HTR & RSOP Inspections. Energy Star travel.		Taxi cab fare	1	15.00
b	2011	Berny, Billy G	10/5/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	WESTIN GALLERIA DALLAS	Hotel Folio - Other Room Tax	2	15.31
b	2011	Proske, Melissa A	2/10/2011	Energy Star database discussions, Energy Star awards	MCALLEN STAYBRIDGE	Hotel Folio - Room Tax	1	15 47
b	2011	Berny, Billy G	6/3/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	15.64
b	2011	Berny, Billy G	6/15/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	HOLIDAY INNS RIVERWALK	Hotel Folio - Other Room Tax	2	15.83
b	2011	Berny, Billy G	4/13/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Taxi cab fare	1	16.00
b	2011	Throckmorton, Gary J	10/6/2011	October travel	WESTIN GALLERIA DALLAS	Hotel Folio - Other Room Tax	2	16.00
b	2011	Strauss, Sharla V	11/19/2011	November 2011 Expenses	ENTERPRISE CAR TOLLS	Fees paid at a toll booth	1	16.35
b	2011	Throckmorton, Gary J	10/6/2011	October travel	PAPPADEAUX SEAFOOD KIT	Meal purchased for self	1	21 62

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b	2011	Berny, Billy G	10/28/2011	Travel, meals, lodging and other expenses incurred in	THE FAIRMONT HOTEL DAL	Hotel Folio - Lunch	1	17 78
b	2011	Berny, Billy G	10/5/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	WESTIN GALLERIA DALLAS	Hotel Folio - Room Tax	2	17.86
b	2011	Strauss, Sharla V	5/24/2011	May 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	147	74.72
b	2011	Throckmorton, Gary J	10/6/2011	October travel	WESTIN GALLERIA DALLAS	Hotel Folio - Room Tax	2	18.67
b	2011	Berny, Billy G	10/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	THE FAIRMONT HOTEL DAL	Hotel Folio - Parking	1	19.39
b	2011	Berny, Billy G	10/31/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	TREIA	Miscellaneous expense	1	20.11
b	2011	Fahrlender, Rhonda R	1/16/2011	RSOP admin, AESP conference		Miscellaneous expense	1	20.17
b	2011	Berny, Billy G	2/16/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	JACKS STEAKHOUSE	Meal purchased for self	1	20.87
b	2011	Proske, Melissa A	4/13/2011	Travel for ENERGY STAR Award Banquet	CITY OF CC AIRPORT	Expenses for services rendered--Tax Pd	1	21.00
b	2011	Bego, Russell G	2/16/2011	Travel, meals, lodging and other business expense.	EXXONMOBIL 46907150	Refueling a rented vehicle	1	21.20
b	2011	Bego, Russell G	6/3/2011	Travel, meals and lodging.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	22.02
b	2011	Proske, Melissa A	1/15/2011	AESP Conference, Energy Star Meeting	CONTINEN 00526073694355	Airline ticket expense	1	23.00
b	2011	Throckmorton, Gary J	10/2/2011	October travel	OUTBACK 4422	Meal purchased for self	1	20.20
b	2011	Bego, Russell G	5/25/2011	Travel, meals and lodging.	EMBASSY SUITES DWNTWN	Hotel Folio - Room Tax	1	23.85
b	2011	Berny, Billy G	6/2/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	HEB GAS/CAR WASH #42	Refueling a rented vehicle	1	24.08
b	2011	Berny, Billy G	6/15/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	TOWN & COUNTRY 0239	Refueling a rented vehicle	1	24.20
b	2011	Osterloh, Pamela D	1/16/2011	Safety Meeting and AESP Conference	CONTINEN 00526073813672	Airline ticket expense	1	25.00
b	2011	Osterloh, Pamela D	4/11/2011	Low Income Workshop and Energy Star Partner Award	AMERICAN 00102816273880	Airline ticket expense	1	25.00
b	2011	Osterloh, Pamela D	4/13/2011	Low Income Workshop and Energy Star Partner Award	AMERICAN 00102817263713	Airline ticket expense	1	25.00
b	2011	Proske, Melissa A	1/20/2011	AESP Conference, Energy Star Meeting	CONTINEN 00526074550724	Airline ticket expense	1	25 00
b	2011	Proske, Melissa A	4/11/2011	Travel for ENERGY STAR Award Banquet	AMERICAN 00102816274300	Airline ticket expense	1	25 00
b	2011	Proske, Melissa A	4/13/2011	Travel for ENERGY STAR Award Banquet	AMERICAN 00102817264800	Airline ticket expense	1	25 00
b	2011	Craig, Monica P	1/16/2011	January Expenses for AESP Conference and Mileage	CONTINEN 00526073821254	Airline ticket expense	1	25.00
b	2011	Bego, Russell G	2/15/2011	Travel, meals, lodging and other business expense	PCC 7136	Refueling a rented vehicle	1	25.01
b	2011	Proske, Melissa A	6/3/2011	Frontier Energy Star User Group Meeting, EEIP Meeting	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	25.80
b	2011	Bego, Russell G	6/13/2011	Travel and meal expenses.	PCC 7136	Refueling a rented vehicle	1	25.92
b	2011	Berny, Billy G	5/24/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	FINA 7-ELEVEN #90	Refueling a rented vehicle	1	26.26
b	2011	Strauss, Sharla V	10/18/2011	October 2011 Expenses and Mileage	HEB #462	Miscellaneous expense	1	26.45
b	2011	Throckmorton, Gary J	10/6/2011	October travel	PAPPADEAUX SEAFOOD KIT	Meal purchased for self	1	20.20
b	2011	Proske, Melissa A	4/29/2011	April Safety Meeting, Energy Star Utility Sponsors Conference, Energy Star Laredo Builders Workshop	CITY OF CC AIRPORT	Parking Fees	1	28.00
b	2011	Berny, Billy G	6/15/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	HOLIDAY INNS RIVERWALK	Hotel Folio - Parking	2	29.05
b	2011	Bego, Russell G	6/16/2011	Travel and meal expenses.	PCC 7136	Refueling a rented vehicle	1	29.27
b	2011	Berny, Billy G	4/19/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	VIP CAB CO	Taxi cab fare	1	30.00
b	2011	Bego, Russell G	6/1/2011	Travel, meals and lodging.	PCC 7136	Refueling a rented vehicle	1	30.58
b	2011	Bego, Russell G	6/2/2011	Travel, meals and lodging.	TEXACO 0307811	Refueling a rented vehicle	1	32.84
b	2011	Berny, Billy G	6/13/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	FINA SKINNY`S #113	Refueling a rented vehicle	1	33.08
b	2011	Osterloh, Pamela D	1/20/2011	Safety Meeting and AESP Conference	CITY OF CC AIRPORT	Parking Fees	1	35.00
b	2011	Mutiso, Steve M	10/14/2011	Conference registration, air travel for conference, airport transportation, car rentals, hotel stays, meals, gasoline and postage.	AMERICAN 00187170733433	Airline ticket expense	1	36.54
b	2011	Osterloh, Pamela D	4/11/2011	Low Income Workshop and Energy Star Partner Award	MARRIOTT 337W0 WARDMAN	Hotel Folio - Room Tax	2	39 01
b	2011	Osterloh, Pamela D	4/11/2011	Low Income Workshop and Energy Star Partner Award	MARRIOTT 337W0 WARDMAN	Hotel Folio - Room Tax	2	39.01

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b	2011	Berny, Billy G	6/1/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	TOWN & COUNTRY 0101	Refueling a rented vehicle	1	40 93
b	2011	Craig, Monica P	1/20/2011	January Expenses for AESP Conference and Mileage	CITY OF CC AIRPORT	Expenses for services rendered--Tax Pd	1	42.50
b	2011	Proske, Melissa A	5/25/2011	Frontier Energy Star User Group Meeting, EEIP Meeting	DIAMOND 501 SHAMROCK	Refueling a rented vehicle	1	43.36
b	2011	Proske, Melissa A	5/26/2011	Frontier Energy Star User Group Meeting; EEIP Meeting	PCC 2120	Refueling a rented vehicle	1	44.10
b	2011	Osterloh, Pamela D	1/16/2011	Safety Meeting and AESP Conference	CONTINEN 00526073818233	Airline ticket expense	1	50.00
b	2011	Bego, Russell G	10/3/2011	Travel, lodging and business expense.	PCC 7098	Refueling a rented vehicle	1	50.54
b	2011	Strauss, Sharla V	11/9/2011	November 2011 Expenses	SHELL OIL 57543200208	Refueling a rented vehicle	1	51.12
b	2011	Craig, Monica P	9/28/2011	September Expenses	EXXONMOBIL 45468345	Refueling a rented vehicle	1	53.70
b	2011	Strauss, Sharla V	11/6/2011	November 2011 Expenses	CITGO MART Q39	Refueling a rented vehicle	1	63.17
b	2011	Bego, Russell G	5/26/2011	Travel, meals and lodging.	PCC 7125	Refueling a rented vehicle	1	65 11
b	2011	Bego, Russell G	2/17/2011	Travel, meals, lodging and other business expense	ENTERPRISE RENT-A-CAR	Rental Car	2	67.36
b	2011	Strauss, Sharla V	11/5/2011	November 2011 Expenses	TEXACO 0308524	Refueling a rented vehicle	1	67.92
b	2011	Osterloh, Pamela D	1/17/2011	Safety Meeting and AESP Conference	HILTON HOTELS DISNEY	Hotel Folio - Parking	3	68.16
b	2011	Osterloh, Pamela D	4/12/2011	Low Income Workshop and Energy Star Partner Award	MARRIOTT 337W0 F&B	Meal purchased for business purposes	3	54 32
b	2011	Strauss, Sharla V	10/18/2011	October 2011 Expenses and Mileage	SAMSCLUB #8267	Miscellaneous expense	1	71 09
b	2011	Throckmorton, Gary J	10/4/2011	October travel	LAMAD-ADDISON #54	Meal purchased for self	1	17.73
b	2011	Berny, Billy G	2/17/2011	Travel, meals, lodging and other expenses incurred in performing job duties	QUALITY INN	Hotel Folio - Room Rate	1	72.24
b	2011	Osterloh, Pamela D	1/17/2011	Safety Meeting and AESP Conference	HILTON HOTELS DISNEY	Hotel Folio - Room Tax	3	74.64
b	2011	Proske, Melissa A	1/21/2011	AESP Conference, Energy Star Meeting	HILTON HOTELS DISNEY	Hotel Folio - Room Tax	1	74.64
b	2011	Throckmorton, Gary J	4/28/2011	April expenses		Mileage claimed for personal auto 2011	390	199.03
b	2011	Osterloh, Pamela D	1/20/2011	Safety Meeting and AESP Conference	CONTINEN 00526074550385	Airline ticket expense	1	75.00
b	2011	Craig, Monica P	1/20/2011	January Expenses for AESP Conference and Mileage	CONTINEN 00526074551052	Airline ticket expense	1	75.00
b	2011	Bego, Russell G	5/25/2011	Travel, meals and lodging.	HEB GAS #234	Refueling a rented vehicle	1	77.81
b	2011	Proske, Melissa A	4/14/2011	Travel for ENERGY STAR Award Banquet	MARRIOTT 337W0 WARDMAN	Hotel Folio - Room Tax	2	78.02
b	2011	Berny, Billy G	4/14/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	MARRIOTT 337W0 WARDMAN	Hotel Folio - Room Tax	2	78.02
b	2011	Bego, Russell G	10/4/2011	Travel, lodging and business expense	ENTERPRISE RENT-A-CAR	Rental Car	2	78 13
b	2011	Throckmorton, Gary J	8/3/2011	August Expenses	LA QUINTA INNS # 0907	Hotel Folio - Room Rate	1	81.78
b	2011	Proske, Melissa A	4/30/2011	April Safety Meeting, Energy Star Utility Sponsors Con	MARRIOTT 337W2 BALTIMO	Hotel Folio - Room Tax	3	83.25
b	2011	Berny, Billy G	5/26/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	HOLIDAY INN EXPRESS	Hotel Folio - Room Rate	1	85.84
b	2011	Berny, Billy G	11/8/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	SHERATON	Hotel Folio - Room Rate	1	86.47
b	2011	Bego, Russell G	6/15/2011	Travel and meal expenses.	HOLIDAY INNS RIVERWALK	Hotel Folio - Room Rate	1	88.08
b	2011	Berny, Billy G	8/3/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	LA QUINTA INNS # 0907	Hotel Folio - Room Rate	1	88.89
b	2011	Strauss, Sharla V	5/24/2011	May 2011 Expenses and Mileage	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	91.42
b	2011	Strauss, Sharla V	5/24/2011	May 2011 Expenses and Mileage	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	91.43
b	2011	Berny, Billy G	6/3/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	ENTERPRISE RENT-A-CAR	Rental Car	3	100.51
b	2011	Berny, Billy G	6/16/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	ENTERPRISE RENT-A-CAR	Rental Car	3	101.04
b	2011	Bego, Russell G	6/3/2011	Travel, meals and lodging.	ENTERPRISE RENT-A-CAR	Rental Car	3	102.84
b	2011	Proske, Melissa A	5/27/2011	Frontier Energy Star User Group Meeting, EEIP Meeting	HOLIDAY INN EXPRESS	Hotel Folio - Room Rate	1	111.15
b	2011	Mutiso, Steve M	11/8/2011	Disputed hotel charge, hotel stay and meals.	SHERATON	Hotel Folio - Room Rate	1	116.91
b	2011	Throckmorton, Gary J	3/31/2011	March expenses. CEET mtg in Austin, CSOP Inspections		Mileage claimed for personal auto 2011	379	193.37
b	2011	Proske, Melissa A	2/10/2011	Energy Star database discussions, Energy Star awards in McAllen, Meeting with Habitat for Humanity, Victoria, RSOP inspections in RGV	MCALLEN STAYBRIDGE	Hotel Folio - Room Rate	1	119 00
b	2011	Throckmorton, Gary J	2/25/2011	February travel	HILTON HOUSTON	Hotel Folio - Room Tax	1	120.21
b	2011	Berny, Billy G	2/16/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	127.64

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b	2011	Throckmorton, Gary J	3/25/2011	March expenses. CEET mtg in Austin, CSOP Inspections	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	128 28
b	2011	Berny, Billy G	6/10/2011	Travel, meals, lodging and other expenses incurred in	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	128.28
b	2011	Throckmorton, Gary J	10/4/2011	October travel	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	128.49
b	2011	Throckmorton, Gary J	10/8/2011	October travel	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	128.49
b	2011	Berny, Billy G	10/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	THE FAIRMONT HOTEL DAL	Hotel Folio - Room Rate	1	128.49
b	2011	Craig, Monica P	9/28/2011	September Expenses	ENTERPRISE RENT-A-CAR	Rental Car	3	128 54
b	2011	Berny, Billy G	6/3/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	138.04
b	2011	Bego, Russell G	6/3/2011	Travel, meals and lodging.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	138.77
b	2011	Throckmorton, Gary J	6/3/2011	June expenses	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	138.99
b	2011	Berny, Billy G	9/20/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	TEXAS ENGINEERING EXPE	Expenses for services rendered--Tax Pd	1	150.91
b	2011	Bego, Russell G	6/16/2011	Travel and meal expenses.	ENTERPRISE RENT-A-CAR	Rental Car	3	154.51
b	2011	Proske, Melissa A	5/26/2011	Frontier Energy Star User Group Meeting, EEIP Meeting	ENTERPRISE RENT-A-CAR	Rental Car	1	157.08
b	2011	Mutiso, Steve M	10/7/2011	Conference registration, air travel for conference, airport transportation, car rentals, hotel stays, meals, gasoline and postage	TEXAS ENGINEERING EXPE	Registration fees for conferences, seminars, etc.	1	157.58
b	2011	Bego, Russell G	5/25/2011	Travel, meals and lodging.	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	159.00
b	2011	Mutiso, Steve M	6/3/2011	Hotel stays for user group meeting and EEIP meeting,	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	159.59
b	2011	Proske, Melissa A	6/3/2011	Frontier Energy Star User Group Meeting, EEIP Meeting	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	172.00
b	2011	Berny, Billy G	6/15/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	HOLIDAY INNS RIVERWALK	Hotel Folio - Room Tax	2	175.88
b	2011	Berny, Billy G	6/10/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto 2011	399	203.27
b	2011	Strauss, Sharla V	10/4/2011	October 2011 Expenses and Mileage	TEXAS ENGINEERING EXPE	Registration fees for conferences, seminars, etc.	1	195.00
b	2011	Berny, Billy G	2/23/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto 2011	449	228.78
b	2011	Osterloh, Pamela D	1/17/2011	Safety Meeting and AESP Conference	HILTON HOTELS DISNEY	Hotel Folio - Room Rate	3	199.00
b	2011	Osterloh, Pamela D	1/17/2011	Safety Meeting and AESP Conference	HILTON HOTELS DISNEY	Hotel Folio - Room Rate	3	199 00
b	2011	Osterloh, Pamela D	1/17/2011	Safety Meeting and AESP Conference	HILTON HOTELS DISNEY	Hotel Folio - Room Rate	3	199.00
b	2011	Craig, Monica P	9/28/2011	September Expenses	FREDERICKSBURG INN & S	Hotel Folio - Room Rate	2	201.14
b	2011	Berny, Billy G	10/4/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto mileage 2011 after IRS increase on	320	177.66
b	2011	Berny, Billy G	11/10/2011	Travel, meals, lodging and other business expenses incurred in performing job duties.		Mileage claimed for personal auto mileage 2011 after IRS increase on	375	208.01
b	2011	Berny, Billy G	11/17/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto mileage 2011 after IRS increase on	376	208 90
b	2011	Bego, Russell G	9/16/2011	Travel, lodging and business expense.	AMERICAN 00186827802022	Airline ticket expense	1	251 70
b	2011	Berny, Billy G	10/5/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	WESTIN GALLERIA DALLAS	Hotel Folio - Room Rate	2	255.16
b	2011	Throckmorton, Gary J	10/6/2011	October travel	WESTIN GALLERIA DALLAS	Hotel Folio - Room Rate	2	266.67
b	2011	Osterloh, Pamela D	4/11/2011	Low Income Workshop and Energy Star Partner Award	MARRIOTT 337W0 WARDMAN	Hotel Folio - Room Rate	2	269.00
b	2011	Osterloh, Pamela D	4/11/2011	Low Income Workshop and Energy Star Partner Award	MARRIOTT 337W0 WARDMAN	Hotel Folio - Room Rate	2	269.00
b	2011	Mutiso, Steve M	5/25/2011	Hotel stays for user group meeting and EEIP meeting,	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	2	295.05
b	2011	Throckmorton, Gary J	2/24/2011	February travel	LAMAD-CROSSROADS #115	Meal purchased for self	1	17.00
b	2011	Berny, Billy G	12/16/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto mileage 2011 after IRS increase on	380	211.14
b	2011	Strauss, Sharla V	11/10/2011	November 2011 Expenses	ENTERPRISE RENT-A-CAR	Rental Car	7	356.07
b	2011	Strauss, Sharla V	11/9/2011	November 2011 Expenses	SHERATON	Hotel Folio - Room Rate	3	380.32
b	2011	Osterloh, Pamela D	3/14/2011	Low Income Workshop and Energy Star Partner Award	AMERICAN 00179648292316	Airline ticket expense	1	432.83
b	2011	Proske, Melissa A	3/14/2011	RSOP Inspections in RGV, Travel for ES Awards, Trav	AMERICAN 00179648292331	Airline ticket expense	1	432.83
b	2011	Proske, Melissa A	3/4/2011	RSOP Inspections in RGV, Travel for ES Awards, Trav	SOUTHWES 5262159251402	Airline ticket expense	1	463.80
b	2011	Proske, Melissa A	4/30/2011	April Safety Meeting, Energy Star Utility Sponsors Conference, Energy Star Laredo Builders Workshop	MARRIOTT 337W2 BALTIMO	Hotel Folio - Room Rate	3	537.00
b	2011	Proske, Melissa A	4/14/2011	Travel for ENERGY STAR Award Banquet	MARRIOTT 337W0 WARDMAN	Hotel Folio - Room Rate	2	538 00

AEP Texas Central Company
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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2011	Berny, Billy G	4/14/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	MARRIOTT 337W0 WARDMAN	Hotel Folio - Room Rate	2	538.00
b	2011	Proske, Melissa A	1/21/2011	AESP Conference, Energy Star Meeting	HILTON HOTELS DISNEY	Hotel Folio - Room Rate	1	597.00
b	2011	Craig, Monica P	1/21/2011	January Expenses for AESP Conference and Mileage	HILTON HOTELS DISNEY	Hotel Folio - Room Rate	4	772.89
b	2011	Berny, Billy G	3/14/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	AMERICAN 00179649747561	Airline ticket expense	1	774.34
b	2011	Fowler, Jim J	1/21/2011	Travel Expenses for AESP Conference in Orlando, FL	HILTON HOTELS DISNEY	Hotel Folio - Room Rate	3	783.05
b	2011	Berny, Billy G	10/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto mileage 2011 after IRS increase on	344	191.06
b	2011	Berny, Billy G	11/7/2011	Travel, meals, lodging and other business expenses incurred in performing job duties.		Mileage claimed for personal auto mileage 2011 after IRS increase on	357	198.23
b	2011	Berny, Billy G	6/10/2011	Travel, meals, lodging and other expenses incurred in	EMBASSY SUITES DWNTWN	Hotel Folio - Dinner	1	16 39
b	2011	Proske, Melissa A	1/20/2011	AESP Conference; Energy Star Meeting	RUBY TUESDAY	Meal purchased for business purposes	5	71.39
b	2011	Berny, Billy G	6/14/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	McD`s, Alamo Cafe	Meal purchased for self	1	14.12
b	2011	Berny, Billy G	8/3/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto mileage 2011 after IRS increase on	390	216.62
b	2011	Berny, Billy G	4/11/2011	Travel, meals, lodging and other expenses incurred in	MARRIOTT 337W0 F&B	Meal purchased for business purposes	3	37.13
b	2011	Berny, Billy G	4/13/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	FUDDRUCKERS-REGAN QPS	Meal purchased for self	1	12.20
b	2011	Fahrlender, Rhonda R	1/17/2011	RSOP admin, AESP conference	RUBY TUESDAY #2119	Meal purchased for business purposes	6	71.98
b	2011	Bego, Russell G	6/15/2011	Travel and meal expenses.	HOLIDAY INN F&B	Meal purchased for self	1	11.88
b	2011	Berny, Billy G	4/13/2011	Travel, meals, lodging and other expenses incurred in performing job duties		Mileage claimed for personal auto 2011	22	11.22
b	2011	Berny, Billy G	12/15/2011	Travel, meals, lodging and other expenses incurred in performing job duties	TigerMart/Sonic	Meal purchased for self	1	10.50
b	2011	Bego, Russell G	10/3/2011	Travel, lodging and business expense.	EL MERCADO UPTOWN	Meal purchased for business purposes	5	51.06
b	2011	Strauss, Sharla V	10/19/2011	October 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	232	118.32
b	2011	Throckmorton, Gary J	6/1/2011	June expenses	WHATABURGER 534 Q26	Meal purchased for self	1	9.38
b	2011	Strauss, Sharla V	6/2/2011	June 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	271	138.21
b	2011	Fowler, Jim J	5/16/2011	Expenses traveling to Austin for EEIP meeting, expese	Self	Mileage claimed for personal auto 2011	447	227 97
b	2011	Throckmorton, Gary J	10/6/2011	October travel	WHATABURGER 534 Q26	Meal purchased for self	1	9.12
b	2011	Throckmorton, Gary J	3/25/2011	March expenses CEET mtg in Austin, CSOP Inspections	RED ROBIN ANDERSON QPS	Meal purchased for self	1	8.51
b	2011	Bego, Russell G	2/16/2011	Travel, meals, lodging and other business expense.		Meal purchased for self	1	8.27
b	2011	Berny, Billy G	6/2/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	TGIFridays	Meal purchased for self	1	8 16
b	2011	Berny, Billy G	12/8/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	STORY OF TEXAS CAFE	Meal purchased for business purposes	3	23.10
b	2011	Berny, Billy G	6/13/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	Whataburger	Meal purchased for self	1	7.54
b	2011	Strauss, Sharla V	10/18/2011	October 2011 Expenses and Mileage	BACKSTREET BURGER	Meal purchased for business purposes	6	45.14
b	2011	Berny, Billy G	6/15/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	Starbuck`s	Meal purchased for self	1	6.90
b	2011	Bego, Russell G	6/1/2011	Travel, meals and lodging.	WHATABURGER 91 Q26	Meal purchased for self	1	6.89
b	2011	Mutiso, Steve M	11/8/2011	Disputed hotel charge, hotel stay and meals.	UFOOD GRILL	Meal purchased for self	1	6.38
b	2011	Throckmorton, Gary J	2/25/2011	February travel	MCDONALD`S F10066 QPS	Meal purchased for self	1	6.12
b	2011	Berny, Billy G	10/3/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	Starbuck`s	Meal purchased for self	1	6.03
b	2011	Berny, Billy G	10/5/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	WESTIN GALLERIA DALLAS	Hotel Folio - Dinner	2	11.60
b	2011	Throckmorton, Gary J	3/24/2011	March expenses CEET mtg in Austin, CSOP Inspections	MCDONALD`S F5131 QPS	Meal purchased for self	1	5.78
b	2011	Throckmorton, Gary J	4/6/2011	April expenses	MCDONALD`S F17456 QPS	Meal purchased for self	1	5.78
b	2011	Throckmorton, Gary J	4/6/2011	April expenses	WHATABURGER 534 Q26	Meal purchased for self	1	5.47
b	2011	Throckmorton, Gary J	8/3/2011	August Expenses	TEXACO 0305262 Q61	Meal purchased for self	1	5.19
b	2011	Berny, Billy G	10/28/2011	Travel, meals, lodging and other expenses incurred in	Starbuck`s	Meal purchased for self	1	4 76
b	2011	Berny, Billy G	10/4/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Meal purchased for self	1	4.72
b	2011	Berny, Billy G	4/11/2011	Travel, meals, lodging and other expenses incurred in	AU BON PAIN #4 Q50	Meal purchased for self	1	4.63

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
b	2011	Throckmorton, Gary J	6/30/2011	June expenses		Mileage claimed for personal auto 2011	383	195.36
b	2011	Berny, Billy G	11/8/2011	Travel, meals, lodging and other business expenses incurred in performing job duties.		Meal purchased for self	1	4.16
b	2011	Berny, Billy G	8/3/2011	Travel, meals, lodging and other expenses incurred in	Starbuck`s	Meal purchased for self	1	4.12
b	2011	Throckmorton, Gary J	10/31/2011	October travel		Mileage claimed for personal auto mileage 2011 after IRS increase on	643	356.60
b	2011	Throckmorton, Gary J	2/25/2011	February travel		Meal purchased for self	1	4.03
b	2011	Throckmorton, Gary J	10/31/2011	October travel		Mileage claimed for personal auto mileage 2011 after IRS increase on	273	151.40
b	2011	Bego, Russell G	6/14/2011	Travel and meal expenses.	WHATABURGER 596 Q26	Meal purchased for self	1	3.35
b	2011	Throckmorton, Gary J	3/24/2011	March expenses. CEET mtg in Austin, CSOP Inspections	McDonald`s	Meal purchased for self	1	3.23
b	2011	Proske, Melissa A	11/6/2011	Personal auto use for travel to Renewables conference		Mileage claimed for personal auto mileage 2011 after IRS increase on	39	21.65
b	2011	Proske, Melissa A	11/7/2011	Personal auto use for travel to Renewables conference		Mileage claimed for personal auto mileage 2011 after IRS increase on	33	18.32
b	2011	Proske, Melissa A	11/8/2011	Personal auto use for travel to Renewables conference		Mileage claimed for personal auto mileage 2011 after IRS increase on	33	18.32
b	2011	Throckmorton, Gary J	10/6/2011	October travel	PAPPADEAUX SEAFOOD KIT	Meal purchased for self	1	(20.20)
								23,506.80

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Berny, Billy G	9/20/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	FREDERICKSBURG INN & S	Hotel Folio - Meeting room charge	1	181.82
c	2011	Fahrlender, Rhonda R	7/1/2011	User group meeting, EECRF meeting expenses, AEE n	DOUBLETREE SUITES ASTN	Hotel Folio - Business meal	4	80.49
c	2011	Proske, Melissa A	4/20/2011	April Safety Meeting, Energy Star Utility Sponsors Conference, Energy Star Laredo Builders Workshop	KOLACHE CAFE	Meal expense for trainees	28	76 48
c	2011	Fahrlender, Rhonda R	12/9/2011	RSOP admin, Open Meeting - EECRF	DOUBLETREE SUITES ASTN	Hotel Folio - Business meal	3	64.85
c	2011	Berny, Billy G	1/7/2011	Travel, meals, lodging and other expenses incurred in |	VENTANAS BISTRO & WINE	Meal purchased for self	1	54.00
c	2011	Osterloh, Pamela D	8/17/2011	2011 EECRF Hearings, Staff meeting and EE rulemaki	AUSTIN LAND AND CATTLE	Meal purchased for business purposes	10	470.71
c	2011	Fowler, Jim J	10/13/2011	Travel expenses for team meeting in Fredericksburg ar	TOKYO JAPANESE RESTAUR	Meal purchased for self	1	46.65
c	2011	Fowler, Jim J	11/18/2011	Expenses for 2011 Texas Renewables Conference, travel expenses performing RSOP inspections in the valley (two trips), and business lunch with an RSOP & HTR project sponsor.	KOBE HIBACHI SUSHIBAR	Meal purchased for self	1	45.97
c	2011	Osterloh, Pamela D	1/19/2011	Safety Meeting and AESP Conference	PORTOBELLO 50016807	Meal purchased for business purposes	5	227.20
c	2011	Bego, Russell G	9/27/2011	Travel, lodging and business expense.	310EASTMAIN	Meal expense for trainees	12	504.58
c	2011	Fowler, Jim J	6/9/2011	Expenses traveling to Austin for EEIP meeting, exepses traveling to the valley and Kingsville for RSOP & HTR inspections, and expenses traveling to Harlingen for solar PV check presentation and to inspect another solar PV site in Weslaco.	YOKOS JAPANESE CUISINE	Meal purchased for self	1	37.32
c	2011	Berny, Billy G	7/26/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	TEXAS RDHSE/CRPCHRSTIL	Meal purchased for business purposes	4	144.65
c	2011	Osterloh, Pamela D	8/19/2011	2011 EECRF Hearings, Staff meeting and EE rulemaki	DOUBLETREE SUITES ASTN	Hotel Folio - Business meal	1	35.56
c	2011	Fowler, Jim J	10/12/2011	Travel expenses for team meeting in Fredericksburg and RSOP inspections in the valley and Corpus Christi, and 2012 RSOP and HTR workshop expenses.	THE OLIVE GARD00012658	Meal purchased for self	1	35.48
c	2011	Fowler, Jim J	5/23/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier's User Group meetin in Austin, and personal auto mileage	THREADGILLS WORLD HEAD	Meal purchased for business purposes	4	140.77
c	2011	Berny, Billy G	10/19/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	TEXAS LAND AND00171025	Meal purchased for self	1	34 58
c	2011	Berny, Billy G	4/30/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Dinner	1	34.51
c	2011	Fowler, Jim J	7/13/2011	Travel expenses performing RSOP & HTR inspections in the valley, Kingsville and Corpus Christi areas.	YOKOS JAPANESE CUISINE	Meal purchased for business purposes	2	68.60
c	2011	Throckmorton, Gary J	9/30/2011	Sept. Travel		Mileage claimed for personal auto mileage 2011 after IRS increase on	297	165.00
c	2011	Berny, Billy G	3/2/2011	Travel, meals, lodging and other business expenses incurred in performing job duties.	LONGHORN STEAKHOUSE RE	Meal purchased for self	1	33 89
c	2011	Strauss, Sharla V	3/29/2011	March 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	35	17.59
c	2011	Strauss, Sharla V	6/9/2011	June 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	43	22 18
c	2011	Fowler, Jim J	10/19/2011	Travel expenses for team meeting in Fredericksburg ar	LONGHORN STEAK & ALE	Meal purchased for business purposes	8	268.11
c	2011	Fowler, Jim J	11/16/2011	Expenses for 2011 Texas Renewables Conference, tra	THE OLIVE GARD00012658	Meal purchased for self	1	33 21
c	2011	Fowler, Jim J	8/25/2011	Meal while performing inspections, meal while working T S. Don, pliers and flashlight for inspections, and travel expenses while performing RSOP inspections in Laredo	HOLIDAY INN LAREDO	Meal purchased for self	1	32.19
c	2011	Fahrlender, Rhonda R	6/3/2011	User group meeting, EECRF meeting expenses; AEE n	DOUBLETREE SUITES ASTN	Hotel Folio - Business meal	1	32.19
c	2011	Fowler, Jim J	7/14/2011	Travel expenses performing RSOP & HTR inspections in the valley, Kingsville and Corpus Christi areas.	THE OLIVE GARD00012658	Meal purchased for self	1	32.13
c	2011	Mutiso, Steve M	9/22/2011	Rental car, fuel, hotel stays, meals and postage	PAPPADEAUX #056	Meal purchased for business purposes	2	63.18
c	2011	Fowler, Jim J	6/8/2011	Expenses traveling to Austin for EEIP meeting, exepses traveling to the valley and Kingsville for RSOP & HTR inspections, and expenses traveling to Harlingen for solar PV check presentation and to inspect another solar PV site in Weslaco	HOP TUNG	Meal purchased for self	1	30.87

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Fowler, Jim J	5/18/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier`s User Group meetin in Austin, and personal auto mileage	THE OLIVE GARD00012658	Meal purchased for self	1	29 67
c	2011	Berny, Billy G	11/18/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Business meal	2	59.11
c	2011	Berny, Billy G	1/7/2011	Travel, meals, lodging and other expenses incurred in |	WATER STREET SEAFOOD C	Meal purchased for business purposes	6	172.40
c	2011	Fowler, Jim J	2/24/2011	Hotel, meals, rental car and rental car fuel to perform inspections in the valley. Business mileage on personal vehicle to perform inspections, meals and wireless headset for desk phone.	PALENQUE BAR & GRILL	Meal purchased for business purposes	3	85.48
c	2011	Fowler, Jim J	5/19/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier`s User Group meetin in Austin, and personal auto mileage.	THE OLIVE GARD00012658	Meal purchased for self	1	28.48
c	2011	Berny, Billy G	5/9/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	AUSTIN LAND AND CATTLE	Meal purchased for business purposes	3	84.96
c	2011	Berny, Billy G	1/6/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	THE BORDER 07100324	Meal purchased for self	1	28.00
c	2011	Berny, Billy G	7/25/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	OUTBACK #4425	Meal purchased for self	1	25.86
c	2011	Mutiso, Steve M	9/19/2011	Rental car, fuel, hotel stays, meals and postage	RED LOBSTER US00003293	Meal purchased for self	1	24.21
c	2011	Berny, Billy G	3/30/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	PAPPADEAUX SEAFOOD KIT	Meal purchased for business purposes	2	48.15
c	2011	Fahrlender, Rhonda R	8/15/2011	RSOP admin, IHD admin, EECRF hearing	PAPPADEAUX SEAFOOD KIT	Meal purchased for business purposes	5	119.36
c	2011	Fowler, Jim J	8/26/2011	Meal while performing inspections, meal while working T.S Don, pliers and flashlight for inspections, and travel expenses while performing RSOP inspections in Laredo.	HOLIDAY INN FOOD/BEVRG	Meal purchased for self	1	23 61
c	2011	Berny, Billy G	12/6/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	TEXAS RDHSECRPCHRSTIL	Meal purchased for self	1	23.00
c	2011	Fowler, Jim J	6/24/2011	Expenses traveling to Austin for EEIP meeting, expeses traveling to the valley and Kingsville for RSOP & HTR inspections, and expenses traveling to Harlingen for solar PV check presentation and to inspect another solar PV site in Weslaco.	NEW YORK DELI	Meal purchased for self	1	22.70
c	2011	Craig, Monica P	10/24/2011	RSOP Inspections - October 19 - November 30	THE OLIVE GARD00012658	Meal purchased for self	1	22.00
c	2011	Strauss, Sharla V	7/18/2011	July 2011 Expenses and Mileage (PAC Expensed Included)		Mileage claimed for personal auto 2011	92	46.92
c	2011	Fowler, Jim J	6/9/2011	Expenses traveling to Austin for EEIP meeting, expeses traveling to the valley and Kingsville for RSOP & HTR inspections, and expenses traveling to Harlingen for solar PV check presentation and to inspect another solar PV site in Weslaco.	TREVINOS RESTAURANT.	Meal purchased for self	1	21.95
c	2011	Bego, Russell G	2/23/2011	Travel, meals, lodging and other business expense	COSTILLAS LTD DBA TONY	Meal purchased for business purposes	2	43.63
c	2011	Proske, Melissa A	1/27/2011	Energy Star database discussions, Energy Star awards	WATER STREET SEAFOOD C	Meal purchased for business purposes	7	152.60
c	2011	Berny, Billy G	3/31/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	TEXAS LAND AND00171025	Meal purchased for self	1	21 67
c	2011	Osterloh, Pamela D	11/17/2011	Energy Efficiency Rulemaking and TCC EECRF proceeding	DOUBLETREE 15TH ST CFE	Meal purchased for business purposes	5	108.33
c	2011	Mutiso, Steve M	4/11/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	LOGANS	Meal purchased for business purposes	2	42.80
c	2011	Strauss, Sharla V	7/18/2011	July 2011 Expenses and Mileage (PAC Expensed Included)		Mileage claimed for personal auto 2011	92	46.92
c	2011	Strauss, Sharla V	4/12/2011	April 2011 Expenses and Mileage	APPLEBEES 892419500370	Meal purchased for self	1	20.76
c	2011	Osterloh, Pamela D	6/23/2011	EEIP Meeting, Target Low Income Weatherization inspections and meeting with PUCT Staff	SALTWATER GRILL	Meal purchased for business purposes	3	62.06

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Berny, Billy G	3/3/2011	Travel, meals, lodging and other business expenses incurred in performing job duties.	Subway & Pizza Hut	Meal purchased for self	1	20.59
c	2011	Strauss, Sharla V	6/9/2011	June 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	44	22.19
c	2011	Strauss, Sharla V	3/29/2011	March 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	35	17.60
c	2011	Fowler, Jim J	11/9/2011	Expenses for 2011 Texas Renewables Conference, tra	WATER STREET OYSTER BA	Meal purchased for business purposes	4	79.77
c	2011	Fowler, Jim J	6/23/2011	Expenses traveling to Austin for EEIP meeting, expese	CHILI`S GRI60600006064	Meal purchased for self	1	19.89
c	2011	Osterloh, Pamela D	10/4/2011	2011 EECRF Hearings, Staff meeting and EE rulemaki	DOUBLETREE SUITES ASTN	Hotel Folio - Dinner	1	19.32
c	2011	Craig, Monica P	4/14/2011	April Expenses - RSOP/HTR Inspections	PAPPADEAUX #056	Meal purchased for self	1	19.00
c	2011	Craig, Monica P	4/14/2011	April Expenses - RSOP/HTR Inspections	PAPPADEAUX #056	Meal purchased for self	1	19.00
c	2011	Osterloh, Pamela D	8/19/2011	2011 EECRF Hearings, Staff meeting and EE rulemaki	DOUBLETREE 15TH ST CFE	Meal purchased for business purposes	2	37.20
c	2011	Fowler, Jim J	9/26/2011	Safety Meeting refreshments, Team Meeting supplies,	ALTDORF BIERGARTEN	Meal purchased for self	1	18.51
c	2011	Strauss, Sharla V	7/13/2011	July 2011 Expenses and Mileage (PAC Expensed Inclu	LUBYS CAFE #0036 Q99	Meal purchased for self	1	18.12
c	2011	Fowler, Jim J	10/14/2011	Expenses for 2011 Texas Renewables Conference, tra	RUDY`S #0206 Q23	Meal purchased for self	1	17.42
c	2011	Proske, Melissa A	9/28/2011	Team Meeting in Fredricksburg	BEJAS GRILL AND CANTIN	Meal purchased for business purposes	2	34.77
c	2011	Berny, Billy G	4/1/2011	Travel, meals, lodging and other expenses incurred in		Mileage claimed for personal auto 2011	384	196.06
c	2011	Berny, Billy G	4/29/2011	Travel, meals, lodging and other expenses incurred in		Mileage claimed for personal auto 2011	388	197.70
c	2011	Berny, Billy G	5/10/2011	Travel, meals, lodging and other expenses incurred in		Mileage claimed for personal auto 2011	392	199.74
c	2011	Berny, Billy G	9/22/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto 2011	384	195.95
c	2011	Strauss, Sharla V	1/25/2011	January 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	149	76.12
c	2011	Berny, Billy G	3/4/2011	Travel, meals, lodging and other business expenses in		Mileage claimed for personal auto 2011	700	357.16
c	2011	Berny, Billy G	9/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto 2011	290	147.95
c	2011	Berny, Billy G	12/8/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto mileage 2011 after IRS increase on	195	108.02
c	2011	Berny, Billy G	12/9/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto mileage 2011 after IRS increase on	196	108.91
c	2011	Berny, Billy G	10/20/2011	Travel, meals, lodging and other expenses incurred in performing job duties		Mileage claimed for personal auto mileage 2011 after IRS increase on	384	212.92
c	2011	Mutiso, Steve M	3/9/2011	Postage, car rental, gasoline, hotel stays and meals.	RUDY`S DEL RIO #603QPS	Meal purchased for self	1	16.98
c	2011	Berny, Billy G	8/18/2011	Travel, meals, lodging and other expenses incurred in		Mileage claimed for personal auto mileage 2011 after IRS increase on	407	226.04
c	2011	Proske, Melissa A	4/20/2011	April Safety Meeting, Energy Star Utility Sponsors Conference, Energy Star Laredo Builders Workshop	SAMS CLUB	Meal expense for trainees	1	16.86
c	2011	Fowler, Jim J	10/13/2011	Travel expenses for team meeting in Fredericksburg ar	CHILI`S GRI47200014720	Meal purchased for self	1	16.66
c	2011	Berny, Billy G	11/16/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	FLYING L GUEST	Hotel Folio - Hotel Deposit	1	(80.81)
c	2011	Proske, Melissa A	10/15/2011	Team Meeting in Fredricksburg	FREDERICKSBURG INN & S	Hotel Folio - Room Tax	1	(62.15)
c	2011	Fowler, Jim J	10/15/2011	Travel expenses for team meeting in Fredericksburg ar	ENTERPRISE RENT-A-CAR	Rental Car	4	(29.62)
c	2011	Bego, Russell G	8/3/2011	Travel and business expense.	SNAPPY FOOD 10	Refueling a rented vehicle	1	0.04
c	2011	Berny, Billy G	7/27/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto mileage 2011 after IRS increase on	734	407.23
c	2011	Proske, Melissa A	9/20/2011	Lunch `n Learns with CSC, RGV RSOP Inspections	PALENQUE BAR & GRILL	Meal purchased for business purposes	2	33.21
c	2011	Osterloh, Pamela D	6/2/2011	EEIP Meeting, Target Low Income Weatherization inspections and meeting with PUCT Staff	DOUBLETREE 15TH ST CFE	Meal purchased for business purposes	3	49.68
c	2011	Bego, Russell G	3/30/2011	Travel, meals, lodging and other business expenses.	LONGHORN CATTLE COMPAN	Meal purchased for business purposes	2	33.04
c	2011	Fowler, Jim J	7/14/2011	Travel expenses performing RSOP & HTR inspections in the valley, Kingsville and Corpus Christi areas.	CORNERSTONE GRILL	Meal purchased for self	1	16.51
c	2011	Osterloh, Pamela D	10/4/2011	2011 EECRF Hearings, Staff meeting and EE rulemaking meeting	DOUBLETREE SUITES ASTN	Hotel Folio - photocopying charge	1	3.73
c	2011	Fowler, Jim J	8/23/2011	Meal while performing inspections, meal while working T.S. Don, pliers and flashlight for inspections, and travel expenses while performing RSOP inspections in Laredo.	THE HOME DEPOT 6584	Expense for materials and supplies--Tax Pd	1	3 78
c	2011	Craig, Monica P	3/9/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	ROMANOS MACARONI GRILL	Meal purchased for self	1	16.50
c	2011	Craig, Monica P	3/9/2011	March Expenses - RSOP/HTR Inspections, SCORE Ch	ROMANOS MACARONI GRILL	Meal purchased for self	1	16.50

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Berny, Billy G	9/23/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	COMFORT INN & SUITE	Hotel Folio - Room Tax	1	4.34
c	2011	Osterloh, Pamela D	8/19/2011	2011 EECRF Hearings, Staff meeting and EE rulemaki	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	4.47
c	2011	Osterloh, Pamela D	2/17/2011	Low Income Workshop and Energy Star Partner Award	KOLACHE CAFE	Meal expense for trainees	19	309.58
c	2011	Mutiso, Steve M	7/14/2011	Meals, hotel stay, car rental, gasoline, postage and offi	KOBE HIBACHI SUSHIBAR	Meal purchased for self	1	16.07
c	2011	Proske, Melissa A	9/22/2011	Lunch `n Learns with CSC, RGV RSOP Inspections	CHILI`S GRI40500004051	Meal purchased for business purposes	2	31.99
c	2011	Berny, Billy G	5/27/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	EMBASSY SUITES CORPUS	Hotel Folio - Room Tax	1	4.77
c	2011	Bego, Russell G	10/26/2011	Travel, lodging and business expense.	LONGHORN CATTLE COMPAN	Meal purchased for business purposes	2	31.01
c	2011	Fowler, Jim J	10/26/2011	Expenses for 2011 Texas Renewables Conference, tra	BLACKBEARDS TOO	Meal purchased for self	1	15.44
c	2011	Osterloh, Pamela D	12/8/2011	Energy Efficiency Rulemaking and TCC EECRF proceeding	DOUBLETREE 15TH ST CFE	Meal purchased for business purposes	3	43.81
c	2011	Berny, Billy G	3/4/2011	Travel, meals, lodging and other business expenses in	EMBASSY SUITES CORPUS	Hotel Folio - Room Tax	1	4.99
c	2011	Berny, Billy G	9/23/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	COMFORT INN & SUITE	Hotel Folio - Other Room Tax	1	5.07
c	2011	Proske, Melissa A	2/23/2011	RSOP Inspections in RGV, Travel for ES Awards, Trav	OUTBACK #4432	Meal purchased for business purposes	2	28.33
c	2011	Bego, Russell G	2/22/2011	Travel, meals, lodging and other business expense.	CASA DEL TACO	Meal purchased for business purposes	2	28.23
c	2011	Bego, Russell G	5/26/2011	Travel, meals and lodging.	CHEDDAR S #390	Meal purchased for self	1	13.80
c	2011	Mutiso, Steve M	3/7/2011	Postage, car rental, gasoline, hotel stays and meals.	FUDDRUCKERS LAREDO	Meal purchased for self	1	13.80
c	2011	Berny, Billy G	12/6/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto mileage 2011 after IRS increase on	199	110.33
c	2011	Berny, Billy G	4/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	LUBYS CAFE #0041 Q99	Meal purchased for self	1	13.71
c	2011	Bego, Russell G	8/3/2011	Travel and business expense.	CRACKER BARREL #645 MC	Meal purchased for self	1	13.68
c	2011	Berny, Billy G	3/4/2011	Travel, meals, lodging and other business expenses incurred in performing job duties.	McDonalds & Subway	Meal purchased for self	1	13.68
c	2011	Proske, Melissa A	2/18/2011	Energy Star database discussions, Energy Star awards	LAS PALMAS MEXICAN CAF	Meal purchased for business purposes	6	80.97
c	2011	Strauss, Sharla V	11/17/2011	November 2011 Expenses	TEXAS ROADHOUSE 2352	Meal purchased for self	1	13.29
c	2011	Bego, Russell G	8/4/2011	Travel and business expense.	LUBYS CAFE #0223 Q99	Meal purchased for business purposes	2	26.56
c	2011	Berny, Billy G	9/22/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	BURNET FEED STORE QPS	Meal purchased for self	1	13.25
c	2011	Bego, Russell G	12/9/2011	Business meals, travel and lodging.	SHELL OIL 57544733603	Refueling a rented vehicle	1	6.00
c	2011	Fowler, Jim J	4/15/2011	Business lunches and Personal Auto Mileage Expenses for performing RSOP and HTR inspections.	IHOP #3213	Meal purchased for self	1	13.18
c	2011	Bego, Russell G	10/21/2011	Travel, lodging and business expense.	LA RIBERA RESTAURANT	Meal purchased for business purposes	2	26.25
c	2011	Berny, Billy G	3/30/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	LUBYS CAFE #0041 Q99	Meal purchased for self	1	13.01
c	2011	Berny, Billy G	1/7/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES CORPUS	Hotel Folio - Room Tax	1	6.18
c	2011	Berny, Billy G	12/8/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES	Hotel Folio - Room Tax	1	6.18
c	2011	Craig, Monica P	3/8/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	PAPPADEAUX #056	Meal purchased for self	1	13.00
c	2011	Craig, Monica P	3/8/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	PAPPADEAUX #056	Meal purchased for self	1	13.00
c	2011	Bego, Russell G	3/25/2011	Travel, meals, lodging and other business expenses.	HOWARD S BAR B Q	Meal purchased for business purposes	2	25.92
c	2011	Berny, Billy G	10/20/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE 15TH ST CFE	Meal purchased for self	1	12.87
c	2011	Berny, Billy G	1/9/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SAN ANTONIO	Hotel Folio - Room Tax	1	6.54
c	2011	Fahrlender, Rhonda R	12/27/2011	RSOP admin, Open Meeting - EECRF		Mileage claimed for personal auto mileage 2011 after IRS increase on	358	198.69
c	2011	Berny, Billy G	8/9/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	LYTLE LAND & CATTLE CO	Meal purchased for business purposes	2	25.49
c	2011	Strauss, Sharla V	9/26/2011	Sept 2011 Expenses and Mileage	WINSLOWS RESTAURANT	Meal purchased for self	1	12.54
c	2011	Craig, Monica P	10/25/2011	RSOP Inspections - October 19 - November 30	WING STOP #357	Meal purchased for self	1	12.50
c	2011	Bego, Russell G	12/20/2011	Business meals, travel and lodging.	MONTANA MIKE S STEAKHO	Meal purchased for business purposes	2	24.98

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Fowler, Jim J	4/19/2011	Business lunches and Personal Auto Mileage Expenses for performing RSOP and HTR inspections.	CHENTE'S RESTAURAN	Meal purchased for self	1	12.28
c	2011	Fowler, Jim J	8/26/2011	Meal while performing inspections, meal while working	CHENTE'S RESTAURAN	Meal purchased for self	1	12.28
c	2011	Berny, Billy G	12/7/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto mileage 2011 after IRS increase on	177	98.22
c	2011	Fowler, Jim J	7/21/2011	Meal while performing inspections, meal while working	LAGUNA REEF RESTAURANT	Meal purchased for business purposes	2	23.73
c	2011	Fowler, Jim J	3/22/2011	Business lunches and Personal Auto Mileage Expenses for performing RSOP and HTR inspections.	JASON'S DELI QQ25	Meal purchased for business purposes	2	23.33
c	2011	Berny, Billy G	7/1/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE 15TH ST CFE	Meal purchased for business purposes	4	45.88
c	2011	Throckmorton, Gary J	6/30/2011	June expenses		Mileage claimed for personal auto 2011	5	2.51
c	2011	Berny, Billy G	5/27/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	EMBASSY SUITES CORPUS	Hotel Folio - Other Room Tax	1	7.16
c	2011	Strauss, Sharla V	3/22/2011	March 2011 Expenses and Mileage	TEXAS RDHSE HOLDINGS L	Meal purchased for self	1	11.35
c	2011	Strauss, Sharla V	3/22/2011	March 2011 Expenses and Mileage	TEXAS RDHSE HOLDINGS L	Meal purchased for self	1	11.34
c	2011	Mutiso, Steve M	7/10/2011	Meals, hotel stay, car rental, gasoline, postage and office supplies.	PONCHO'S MEXICO NU	Meal purchased for self	1	11.31
c	2011	Fowler, Jim J	8/23/2011	Meal while performing inspections, meal while working T.S. Don, pliers and flashlight for inspections, and travel expenses while performing RSOP inspections in Laredo.	THE HOME DEPOT 6584	Expense for materials and supplies--Tax Pd	1	7 33
c	2011	Berny, Billy G	3/4/2011	Travel, meals, lodging and other business expenses in	EMBASSY SUITES CORPUS	Hotel Folio - Other Room Tax	1	7.48
c	2011	Berny, Billy G	3/5/2011	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SAN ANTONIO	Hotel Folio - Room Tax	1	7.70
c	2011	Berny, Billy G	1/6/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	BILL MILLER BBQ #59Q70	Meal purchased for self	1	11.19
c	2011	Berny, Billy G	5/11/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	7.97
c	2011	Fowler, Jim J	2/25/2011	Hotel, meals, rental car and rental car fuel to perform ir	EL TAPATIO MEXICAN QPS	Meal purchased for self	1	11 12
c	2011	Berny, Billy G	8/19/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Business meal	3	33.00
c	2011	Berny, Billy G	12/9/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE HOTELS	Hotel Folio - Room Tax	1	8.16
c	2011	Proske, Melissa A	1/24/2011	Q1 Mileage reimbursement for RSOP inspections, ENERGY STAR travel		Mileage claimed for personal auto 2011	33	16.83
c	2011	Craig, Monica P	4/12/2011	April Expenses - RSOP/HTR Inspections	ROMANOS MACARONI GRILL	Meal purchased for self	1	11.00
c	2011	Berny, Billy G	12/7/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE HOTELS	Hotel Folio - Room Tax	1	8 19
c	2011	Craig, Monica P	4/12/2011	April Expenses - RSOP/HTR Inspections	ROMANOS MACARONI GRILL	Meal purchased for self	1	11.00
c	2011	Proske, Melissa A	8/9/2011	Travel to RGV for RSOP Inspections	MCALISTERS DELI #1317	Meal purchased for business purposes	2	21 99
c	2011	Berny, Billy G	9/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	FREDERICKSBURG INN & S	Hotel Folio - Room Tax	2	8.26
c	2011	Berny, Billy G	4/30/2011	Travel, meals, lodging and other expenses incurred in (	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	8.28
c	2011	Berny, Billy G	10/21/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	8.30
c	2011	Berny, Billy G	7/1/2011	Travel, meals, lodging and other expenses incurred in (	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	8.31
c	2011	Throckmorton, Gary J	9/26/2011	Sept. Travel	AUSLANDER	Meal purchased for business purposes	6	65.17
c	2011	Mutiso, Steve M	4/11/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	SUBWAY 00145656	Meal purchased for self	1	10.83
c	2011	Throckmorton, Gary J	9/28/2011	October travel	FREDERICKSBURG INN & S	Hotel Folio - Room Tax	2	8.39
c	2011	Berny, Billy G	3/2/2011	Travel, meals, lodging and other business expenses incurred in performing job duties.	Hard 8 BBQ	Meal purchased for self	1	10 81
c	2011	Bego, Russell G	3/29/2011	Travel, meals, lodging and other business expenses.	GOLDEN CORRAL 596 QPS	Meal purchased for self	1	10.80
c	2011	Throckmorton, Gary J	9/28/2011	October travel	ANDYS STEAK & SEAFOOD	Meal expense for trainees	9	97.10
c	2011	Strauss, Sharla V	5/13/2011	May 2011 Expenses and Mileage	TEXAS RDHSE HOLDINGS L	Meal purchased for self	1	10.54
c	2011	Strauss, Sharla V	5/13/2011	May 2011 Expenses and Mileage	TEXAS RDHSE HOLDINGS L	Meal purchased for self	1	10.54
c	2011	Fowler, Jim J	7/15/2011	Travel expenses performing RSOP & HTR inspections	IHOP #3213	Meal purchased for self	1	10.52

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Fowler, Jim J	5/27/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier's User Group meetin in Austin, and personal auto mileage.	IHOP #3213	Meal purchased for self	1	10.50
c	2011	Berny, Billy G	12/6/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE 15TH ST CFE	Meal purchased for business purposes	5	51.72
c	2011	Bego, Russell G	10/6/2011	Travel, lodging and business expense.	SHELL OIL 57544733603	Refueling a rented vehicle	1	8.75
c	2011	Fowler, Jim J	3/18/2011	Hotel, meals, rental car and rental car fuel to perform ir	CHENTE'S RESTAURAN QPS	Meal purchased for self	1	10.28
c	2011	Berny, Billy G	8/19/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Business meal	3	30.59
c	2011	Fowler, Jim J	3/17/2011	Hotel, meals, rental car and rental car fuel to perform ir	CAFE CHRIS QPS	Meal purchased for self	1	10.12
c	2011	Mutiso, Steve M	3/6/2011	Postage, car rental, gasoline, hotel stays and meals.	FUDDRUCKERS LAREDO	Meal purchased for self	1	10.05
c	2011	Berny, Billy G	3/31/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	CAFE EXPRESS	Meal purchased for business purposes	6	59.14
c	2011	Berny, Billy G	1/7/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES CORPUS	Hotel Folio - Other Room Tax	1	9.27
c	2011	Berny, Billy G	12/8/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES	Hotel Folio - Other Room Tax	1	9.27
c	2011	Proske, Melissa A	7/21/2011	Discuss ENERGY STAR program status.	EXECUTIVE SURF CLUB	Meal purchased for business purposes	2	19.69
c	2011	Fowler, Jim J	3/8/2011	Hotel, meals, rental car and rental car fuel to perform ir	YOUNGS PIZZA QPS	Meal purchased for self	1	9.77
c	2011	Fowler, Jim J	9/21/2011	Safety Meeting refreshments, Team Meeting supplies,	TAQUERIA ACAPULCO	Meal purchased for self	1	9.50
c	2011	Berny, Billy G	9/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	FREDERICKSBURG INN & S	Hotel Folio - Other Room Tax	2	9.63
c	2011	Osterloh, Pamela D	9/28/2011	2011 EECRF Hearings, Staff meeting and EE rulemaki	FREDERICKSBURG INN & S	Hotel Folio - photocopying charge	1	9.90
c	2011	Berny, Billy G	7/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES	Hotel Folio - Room Tax	2	9.99
c	2011	Fowler, Jim J	8/25/2011	Meal while performing inspections, meal while working	CHICK-FIL-A #00594	Meal purchased for self	1	9.35
c	2011	Berny, Billy G	8/10/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	BETTY ROSES LITTLE BRI	Meal purchased for business purposes	3	27 96
c	2011	Proske, Melissa A	2/24/2011	RSOP Inspections in RGV, Travel for ES Awards, Trav	WHICH WICH MCALLEN QPS	Meal purchased for self	1	9.31
c	2011	Throckmorton, Gary J	9/28/2011	October travel	FREDERICKSBURG INN & S	Hotel Folio - Other Room Tax	2	10.31
c	2011	Bego, Russell G	9/28/2011	Travel, lodging and business expense.	SHELL OIL 57544733603	Refueling a rented vehicle	1	10.48
c	2011	Fowler, Jim J	7/13/2011	Travel expenses performing RSOP & HTR inspections in the valley, Kingsville and Corpus Christi areas.	CHURCH'S CHICKEN 0	Meal purchased for self	1	9.29
c	2011	Berny, Billy G	6/30/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Meal purchased for self	1	9.26
c	2011	Strauss, Sharla V	3/4/2011	March 2011 Expenses and Mileage	CARINOS ITAL GRILL #40	Meal purchased for business purposes	3	27.58
c	2011	Mutiso, Steve M	7/12/2011	Meals, hotel stay, car rental, gasoline, postage and office supplies.	100 PERCENT ANTOJITOS	Meal purchased for self	1	9 18
c	2011	Bego, Russell G	6/29/2011	Travel and meal expenses.	SHELL OIL 57544733603	Refueling a rented vehicle	1	10.55
c	2011	Strauss, Sharla V	8/10/2011	August Expenses (no mileage)	THE OLIVE GARD00012658	Meal purchased for business purposes	2	18.27
c	2011	Strauss, Sharla V	8/10/2011	August Expenses (no mileage)	THE OLIVE GARD00012658	Meal purchased for business purposes	2	18.26
c	2011	Proske, Melissa A	1/12/2011	AESP Conference, Energy Star Meeting	JASON'S DELI Q25	Meal purchased for business purposes	2	18.25
c	2011	Proske, Melissa A	2/23/2011	Energy Star database discussions, Energy Star awards	JASON'S DELI Q25	Meal purchased for self	1	9.07
c	2011	Proske, Melissa A	4/7/2011	HTR & RSOP Inspections. Energy Star travel.		Mileage claimed for personal auto 2011	4	2.04
c	2011	Bego, Russell G	1/24/2011	Travel, meals and other business expense.	SCHLOTZSKY'S 1604	Meal purchased for self	1	9.05
c	2011	Fowler, Jim J	5/16/2011	Expenses traveling to Austin for EEIP meeting, expese	BIG HOUSE BURGERS	Meal purchased for self	1	9.04
c	2011	Berny, Billy G	9/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	Hard 8 BBQ	Meal purchased for self	1	9.00
c	2011	Fowler, Jim J	5/20/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier's User Group meetin in Austin, and personal auto mileage.	EL TAPATIO MEXICAN	Meal purchased for self	1	8.87
c	2011	Mutiso, Steve M	4/13/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	YOKO'S SUSHI BAR	Meal purchased for self	1	8.72
c	2011	Craig, Monica P	4/14/2011	April Expenses - RSOP/HTR Inspections	PCC 2179	Refueling a rented vehicle	1	11.45
c	2011	Craig, Monica P	4/14/2011	April Expenses - RSOP/HTR Inspections	PCC 2179	Refueling a rented vehicle	1	11.45
c	2011	Bego, Russell G	9/27/2011	Travel, lodging and business expense.	FREDERICKSBURG INN & S	Hotel Folio - Room Tax	1	11.57
c	2011	Osterloh, Pamela D	1/20/2011	Safety Meeting and AESP Conference	HESS 09574	Refueling a rented vehicle	1	11.59
c	2011	Proske, Melissa A	5/6/2011	HTR & RSOP Inspections for May		Mileage claimed for personal auto 2011	6	3.06

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Berny, Billy G	1/9/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SAN ANTONIO	Hotel Folio - Other Room Tax	1	11 72
c	2011	Berny, Billy G	5/11/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	11.96
c	2011	Proske, Melissa A	5/17/2011	HTR & RSOP Inspections for May		Mileage claimed for personal auto 2011	7	3.57
c	2011	Berny, Billy G	12/9/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE HOTELS	Hotel Folio - Other Room Tax	1	12.23
c	2011	Bego, Russell G	3/24/2011	Travel, meals, lodging and other business expenses.		Mileage claimed for personal auto 2011	11	5.61
c	2011	Strauss, Sharla V	3/21/2011	March 2011 Expenses and Mileage	THE OLIVE GARD00012658	Meal purchased for self	1	8.67
c	2011	Strauss, Sharla V	3/21/2011	March 2011 Expenses and Mileage	THE OLIVE GARD00012658	Meal purchased for self	1	8.67
c	2011	Berny, Billy G	12/7/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE HOTELS	Hotel Folio - Other Room Tax	1	12.29
c	2011	Berny, Billy G	4/30/2011	Travel, meals, lodging and other expenses incurred in	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	12.42
c	2011	Berny, Billy G	10/21/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	12.45
c	2011	Berny, Billy G	7/1/2011	Travel, meals, lodging and other expenses incurred in	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	12.46
c	2011	Mutiso, Steve M	4/12/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	BUFFALO WINGS & R QPS	Meal purchased for self	1	8.65
c	2011	Fowler, Jim J	11/16/2011	Expenses for 2011 Texas Renewables Conference, tra	CHURCH'S CHICKEN 0	Meal purchased for self	1	8.64
c	2011	Berny, Billy G	11/17/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE 15TH ST CFE	Meal purchased for business purposes	3	25.74
c	2011	Proske, Melissa A	5/13/2011	HTR & RSOP Inspections for May		Mileage claimed for personal auto 2011	12	6.12
c	2011	Proske, Melissa A	3/25/2011	Q1 Mileage reimbursement for RSOP inspections, ENE		Mileage claimed for personal auto 2011	13	6.63
c	2011	Osterloh, Pamela D	7/1/2011	EEIP Meeting, Target Low Income Weatherization insp	DOUBLETREE 15TH ST CFE	Meal purchased for business purposes	3	25.65
c	2011	Strauss, Sharla V	11/18/2011	November 2011 Expenses	LUBYS CAFE #0023 Q99	Meal purchased for self	1	8.54
c	2011	Berny, Billy G	7/25/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	PORTIS KOUNTRY KITCHEN	Meal purchased for business purposes	2	16 97
c	2011	Fowler, Jim J	11/18/2011	Expenses for 2011 Texas Renewables Conference, tra	EL TAPATIO MEXICAN	Meal purchased for self	1	8.48
c	2011	Strauss, Sharla V	11/17/2011	November 2011 Expenses	WING STOP #407	Meal purchased for self	1	8.48
c	2011	Proske, Melissa A	4/6/2011	HTR & RSOP Inspections. Energy Star travel.		Mileage claimed for personal auto 2011	14	7.14
c	2011	Proske, Melissa A	3/16/2011	Q1 Mileage reimbursement for RSOP inspections, ENE		Mileage claimed for personal auto 2011	16	8.16
c	2011	Berny, Billy G	10/21/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Lunch	1	13.67
c	2011	Mutiso, Steve M	3/8/2011	Postage, car rental, gasoline, hotel stays and meals.	KFC #L210110 47100029	Meal purchased for self	1	8.42
c	2011	Bego, Russell G	4/14/2011	Travel and meal expenses.	RUDY'S #0206 Q23	Meal purchased for business purposes	2	16 75
c	2011	Fowler, Jim J	6/10/2011	Expenses traveling to Austin for EEIP meeting, expese	IHOP #3213	Meal purchased for self	1	8.37
c	2011	Bego, Russell G	2/25/2011	Travel, meals, lodging and other business expense.		Mileage claimed for personal auto 2011	20	10.20
c	2011	Berny, Billy G	3/5/2011	Travel, meals, lodging and other business expenses in	DOUBLETREE SAN ANTONIO	Hotel Folio - Other Room Tax	1	13.79
c	2011	Fowler, Jim J	6/9/2011	Expenses traveling to Austin for EEIP meeting, expeses traveling to the valley and Kingsville for RSOP & HTR inspections, and expenses traveling to Harlingen for solar PV check presentation and to inspect another solar PV site in Weslaco	CHURCH'S CHICKEN - #10	Meal purchased for self	1	8.31
c	2011	Proske, Melissa A	4/15/2011	HTR & RSOP Inspections. Energy Star travel.		Mileage claimed for personal auto 2011	21	10.71
c	2011	Berny, Billy G	4/2/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE HOTELS	Hotel Folio - Room Tax	2	14.35
c	2011	Osterloh, Pamela D	10/4/2011	2011 EECRF Hearings, Staff meeting and EE rulemaking meeting	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	14.55
c	2011	Proske, Melissa A	5/25/2011	April Safety Meeting, Energy Star Utility Sponsors Con	HOLIDAY INN EXPRSS LAR	Hotel Folio - Room Tax	1	14 56
c	2011	Bego, Russell G	9/14/2011	Travel, lodging and business expense.	DQ 08-ELSA #14066 QPS	Meal purchased for self	1	8.21
c	2011	Berny, Billy G	7/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES	Hotel Folio - Other Room Tax	2	14.98
c	2011	Proske, Melissa A	3/10/2011	Q1 Mileage reimbursement for RSOP inspections, ENERGY STAR travel		Mileage claimed for personal auto 2011	24	12.24
c	2011	Berny, Billy G	5/11/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	15.05
c	2011	Bego, Russell G	3/23/2011	Travel, meals, lodging and other business expenses.		Mileage claimed for personal auto 2011	25	12.75
c	2011	Bego, Russell G	6/17/2011	Travel and meal expenses.		Mileage claimed for personal auto 2011	25	12.75

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Proske, Melissa A	4/19/2011	HTR & RSOP Inspections. Energy Star travel.		Mileage claimed for personal auto 2011	26	13.26
c	2011	Bego, Russell G	3/30/2011	Travel, meals, lodging and other business expenses.	PCC 2194	Refueling a rented vehicle	1	15.44
c	2011	Fowler, Jim J	5/19/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier's User Group meetin in Austin, and personal auto mileage.	CHURCH'S CHICKEN 0	Meal purchased for self	1	8.21
c	2011	Berny, Billy G	4/30/2011	Travel, meals, lodging and other expenses incurred in	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	15.64
c	2011	Berny, Billy G	10/21/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	15.68
c	2011	Berny, Billy G	7/1/2011	Travel, meals, lodging and other expenses incurred in	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	15.69
c	2011	Proske, Melissa A	5/10/2011	HTR & RSOP Inspections for May		Mileage claimed for personal auto 2011	26	13.26
c	2011	Bego, Russell G	10/6/2011	Travel, lodging and business expense.	WHATABURGER 10 Q26	Meal purchased for self	1	8.19
c	2011	Fowler, Jim J	5/18/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier's User Group meetin in Austin, and personal auto mileage.	STORE REAL II	Meal purchased for self	1	8.05
c	2011	Berny, Billy G	11/18/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	2	16.60
c	2011	Proske, Melissa A	3/17/2011	Q1 Mileage reimbursement for RSOP inspections, ENE		Mileage claimed for personal auto 2011	27	13.77
c	2011	Bego, Russell G	3/24/2011	Travel, meals, lodging and other business expenses.		Mileage claimed for personal auto 2011	30	15.30
c	2011	Bego, Russell G	6/20/2011	Travel and meal expenses.		Mileage claimed for personal auto 2011	30	15.30
c	2011	Mutiso, Steve M	7/14/2011	Meals, hotel stay, car rental, gasoline, postage and offi	STARBUCKS CORP00093013	Meal purchased for self	1	7.79
c	2011	Fowler, Jim J	2/24/2011	Hotel, meals, rental car and rental car fuel to perform inspections in the valley. Business mileage on personal vehicle to perform inspections, meals and wireless headset for desk phone.	JACK IN THE BOX 3658	Meal purchased for self	1	7.77
c	2011	Craig, Monica P	1/31/2011	January Expenses for AESP Conference and Mileage		Mileage claimed for personal auto 2011	30	15.30
c	2011	Craig, Monica P	5/24/2011	May Expenses		Mileage claimed for personal auto 2011	31	15.81
c	2011	Osterloh, Pamela D	5/27/2011	Low Income Workshop and Energy Star Partner Award		Mileage claimed for personal auto 2011	39	19.89
c	2011	Osterloh, Pamela D	6/3/2011	EEIP Meeting, Target Low Income Weatherization inspections and meeting with PUCT Staff	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	18.00
c	2011	Osterloh, Pamela D	12/9/2011	Energy Efficiency Rulemaking and TCC EECRF procee	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	18.00
c	2011	Mutiso, Steve M	7/13/2011	Meals, hotel stay, car rental, gasoline, postage and office supplies.	PALACCO SPORTS GRILL	Meal purchased for business purposes	2	14.95
c	2011	Strauss, Sharla V	5/13/2011	May 2011 Expenses and Mileage	LOVES COUNTRY 00003277	Refueling a rented vehicle	1	18.37
c	2011	Strauss, Sharla V	5/13/2011	May 2011 Expenses and Mileage	LOVES COUNTRY 00003277	Refueling a rented vehicle	1	18.37
c	2011	Bego, Russell G	6/29/2011	Travel and meal expenses.	PEARSALL/DAIRY QUEEQPS	Meal purchased for self	1	7.24
c	2011	Strauss, Sharla V	8/11/2011	August Expenses (no mileage)	CHILI'S GRI40500004051	Meal purchased for self	1	7.18
c	2011	Strauss, Sharla V	8/11/2011	August Expenses (no mileage)	CHILI'S GRI40500004051	Meal purchased for self	1	7.18
c	2011	Berny, Billy G	12/7/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	SUBWAY 00228429	Meal purchased for business purposes	4	28.47
c	2011	Mutiso, Steve M	7/10/2011	Meals, hotel stay, car rental, gasoline, postage and offi	JACK IN THE BOX #908	Meal purchased for self	1	7.11
c	2011	Proske, Melissa A	4/5/2011	HTR & RSOP Inspections. Energy Star travel.		Mileage claimed for personal auto 2011	39	19.89
c	2011	Berny, Billy G	9/26/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	Stripes, Subway	Meal purchased for self	1	7.03
c	2011	Bego, Russell G	4/21/2011	Travel and meal expenses.		Mileage claimed for personal auto 2011	40	20.40
c	2011	Mutiso, Steve M	3/10/2011	Postage, car rental, gasoline, hotel stays and meals.	CHEVRON 0171248	Refueling a rented vehicle	1	20.17
c	2011	Craig, Monica P	3/8/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	THE OLIVE GARD00012658	Meal purchased for self	1	7.00
c	2011	Proske, Melissa A	4/7/2011	HTR & RSOP Inspections. Energy Star travel.		Mileage claimed for personal auto 2011	41	20.91
c	2011	Strauss, Sharla V	3/24/2011	March 2011 (continued) Expenses	STRIPES 2277	Refueling a rented vehicle	1	20.40
c	2011	Strauss, Sharla V	3/24/2011	March 2011 (continued) Expenses	STRIPES 2277	Refueling a rented vehicle	1	20.40
c	2011	Craig, Monica P	3/8/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	THE OLIVE GARD00012658	Meal purchased for self	1	7.00

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c	2011	Berny, Billy G	12/5/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	BUSHS CHICKEN - LAMPAS	Meal purchased for self	1	6.99
c	2011	Fahrlender, Rhonda R	6/3/2011	User group meeting, EECRF meeting expenses, AEE memebership.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	20.85
c	2011	Fahrlender, Rhonda R	7/1/2011	User group meeting, EECRF meeting expenses, AEE n	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	20.85
c	2011	Proske, Melissa A	3/22/2011	Q1 Mileage reimbursement for RSOP inspections, ENE		Mileage claimed for personal auto 2011	46	23.46
c	2011	Bego, Russell G	9/15/2011	Travel, lodging and business expense.	SHELL OIL 57544733603	Refueling a rented vehicle	1	21.25
c	2011	Berny, Billy G	4/2/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE HOTELS	Hotel Folio - Other Room Tax	2	21.53
c	2011	Strauss, Sharla V	3/21/2011	March 2011 Expenses and Mileage	LOVES COUNTRY 00003277	Refueling a rented vehicle	1	21.57
c	2011	Strauss, Sharla V	3/21/2011	March 2011 Expenses and Mileage	LOVES COUNTRY 00003277	Refueling a rented vehicle	1	21.58
c	2011	Craig, Monica P	3/10/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	PETER PIPER 64 Q78	Meal purchased for self	1	6.92
c	2011	Fahrlender, Rhonda R	12/9/2011	RSOP admin, Open Meeting - EECRF	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	21.70
c	2011	Craig, Monica P	3/9/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	WING STOP #357 QPS	Meal purchased for self	1	6.91
c	2011	Craig, Monica P	3/9/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	WING STOP #357 QPS	Meal purchased for self	1	6 91
c	2011	Craig, Monica P	3/10/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	PETER PIPER 64 Q78	Meal purchased for self	1	6.91
c	2011	Proske, Melissa A	5/6/2011	HTR & RSOP Inspections for May		Mileage claimed for personal auto 2011	48	24.48
c	2011	Bego, Russell G	4/19/2011	Travel and meal expenses.		Mileage claimed for personal auto 2011	50	25.50
c	2011	Bego, Russell G	5/10/2011	Travel, meals and lodging.		Mileage claimed for personal auto 2011	50	25.50
c	2011	Bego, Russell G	6/9/2011	Travel and meal expenses.		Mileage claimed for personal auto 2011	54	27.54
c	2011	Osterloh, Pamela D	4/29/2011	Low Income Workshop and Energy Star Partner Award		Mileage claimed for personal auto 2011	58	29.58
c	2011	Bego, Russell G	4/18/2011	Travel and meal expenses.		Mileage claimed for personal auto 2011	62	31.62
c	2011	Osterloh, Pamela D	10/4/2011	2011 EECRF Hearings, Staff meeting and EE rulemaking meeting	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	1	22.36
c	2011	Mutiso, Steve M	4/15/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	FINA 7-ELEVEN #24	Refueling a rented vehicle	1	22.71
c	2011	Mutiso, Steve M	8/18/2011	Car rentals, gasoline, meal and hotel stay.	EXXONMOBIL 45496304	Refueling a rented vehicle	1	22.76
c	2011	Osterloh, Pamela D	9/28/2011	2011 EECRF Hearings, Staff meeting and EE rulemaking meeting	FREDERICKSBURG INN & S	Hotel Folio - Room Tax	1	23.14
c	2011	Proske, Melissa A	2/25/2011	RSOP Inspections in RGV, Travel for ES Awards, Trav	DRURY SUITES MCALLEN	Hotel Folio - Room Tax	2	23 14
c	2011	Proske, Melissa A	9/28/2011	Team Meeting in Fredricksburg	FREDERICKSBURG INN & S	Hotel Folio - Room Tax	2	23.14
c	2011	Mutiso, Steve M	9/21/2011	Rental car, fuel, hotel stays, meals and postage	JACK IN THE BOX 3658	Meal purchased for self	1	6.80
c	2011	Proske, Melissa A	3/15/2011	Q1 Mileage reimbursement for RSOP inspections, ENERGY STAR travel		Mileage claimed for personal auto 2011	71	36.21
c	2011	Craig, Monica P	3/10/2011	March Expenses - RSOP/HTR Inspections, SCORE Ch	AZIZ QUICK STOP # 25	Refueling a rented vehicle	1	23.60
c	2011	Craig, Monica P	3/10/2011	March Expenses - RSOP/HTR Inspections, SCORE Ch	AZIZ QUICK STOP # 25	Refueling a rented vehicle	1	23.60
c	2011	Mutiso, Steve M	3/6/2011	Postage, car rental, gasoline, hotel stays and meals.	SUBWAY 00282046	Meal purchased for self	1	6.71
c	2011	Bego, Russell G	7/14/2011	Travel, lodging and business expense.	GOLDEN CHICK	Meal purchased for self	1	6.70
c	2011	Proske, Melissa A	9/22/2011	Lunch 'n Learns with CSC, RGV RSOP Inspections	JACK IN THE BOX 3933	Meal purchased for self	1	6.70
c	2011	Strauss, Sharla V	4/13/2011	April 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	71	36.21
c	2011	Bego, Russell G	5/6/2011	Travel, meals and lodging.		Mileage claimed for personal auto 2011	82	41.82
c	2011	Bego, Russell G	3/30/2011	Travel, meals, lodging and other business expenses.	EXXONMOBIL 45379732	Refueling a rented vehicle	1	24.77
c	2011	Berny, Billy G	11/18/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	2	24.90
c	2011	Berny, Billy G	8/19/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	3	24.92
c	2011	Berny, Billy G	12/8/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	Subway	Meal purchased for self	1	6.70
c	2011	Craig, Monica P	3/7/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	PCC 2201	Refueling a rented vehicle	1	25.15

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c	2011	Craig, Monica P	3/7/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	PCC 2201	Refueling a rented vehicle	1	25.15
c	2011	Bego, Russell G	12/9/2011	Business meals, travel and lodging.	WHATABURGER 872 Q26	Meal purchased for self	1	6.67
c	2011	Proske, Melissa A	4/6/2011	HTR & RSOP Inspections. Energy Star travel.		Mileage claimed for personal auto 2011	82	41.82
c	2011	Strauss, Sharla V	9/28/2011	Sept 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	84	42.84
c	2011	Bego, Russell G	9/24/2011	Travel, lodging and business expense.	PCC 2155	Refueling a rented vehicle	1	25.59
c	2011	Mutiso, Steve M	4/12/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	SUBWAY 00348375	Meal purchased for self	1	6.50
c	2011	Fowler, Jim J	5/17/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier's User Group meetin in Austin, and personal auto mileage.	SNAPPY FOODS #22 Q39	Refueling a rented vehicle	1	25.65
c	2011	Bego, Russell G	10/5/2011	Travel, lodging and business expense.	STRIPES 2221	Refueling a rented vehicle	1	25.72
c	2011	Fowler, Jim J	10/12/2011	Travel expenses for team meeting in Fredericksburg ar	CHURCH'S CHICKEN 0	Meal purchased for self	1	6 48
c	2011	Proske, Melissa A	8/11/2011	Travel to RGV for RSOP Inspections	DRURY SUITES MCALLEN	Hotel Folio - Room Tax	1	25.74
c	2011	Berny, Billy G	6/30/2011	Travel, meals, lodging and other expenses incurred in	TOWN & COUNTRY 0253	Refueling a rented vehicle	1	25.76
c	2011	Osterloh, Pamela D	7/1/2011	EEIP Meeting, Target Low Income Weatherization insp	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	25.80
c	2011	Berny, Billy G	5/9/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	McDonald's	Meal purchased for self	1	6 30
c	2011	Strauss, Sharla V	8/12/2011	August Expenses (no mileage)	PCC 9137	Refueling a rented vehicle	1	26 32
c	2011	Strauss, Sharla V	8/12/2011	August Expenses (no mileage)	PCC 9137	Refueling a rented vehicle	1	26.32
c	2011	Mutiso, Steve M	7/14/2011	Meals, hotel stay, car rental, gasoline, postage and offi	CHICK-FIL-A #01899	Meal purchased for self	1	6.26
c	2011	Osterloh, Pamela D	6/3/2011	EEIP Meeting, Target Low Income Weatherization inspections and meeting with PUCT Staff	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	27 29
c	2011	Proske, Melissa A	5/9/2011	HTR & RSOP Inspections for May		Mileage claimed for personal auto 2011	89	45.39
c	2011	Osterloh, Pamela D	11/18/2011	Energy Efficiency Rulemaking and TCC EECRF proceeding	DOUBLETREE SUITES ASTN	Hotel Folio - Breakfast	2	12.52
c	2011	Bego, Russell G	3/2/2011	Travel, meals, lodging and other business expense.		Mileage claimed for personal auto 2011	90	45 90
c	2011	Craig, Monica P	2/28/2011	January Expenses for AESP Conference and Mileage		Mileage claimed for personal auto 2011	98	49.98
c	2011	Craig, Monica P	12/5/2011	December Expenses - RFP Oral Presentations in Austin, Texas	PCC 7130	Refueling a rented vehicle	1	27.85
c	2011	Strauss, Sharla V	3/24/2011	March 2011 Expenses and Mileage	LUBYS CAFE #0023 Q99	Meal purchased for self	1	6.16
c	2011	Strauss, Sharla V	8/9/2011	August Expenses (no mileage)	HEB GAS #434	Refueling a rented vehicle	1	28.04
c	2011	Strauss, Sharla V	8/9/2011	August Expenses (no mileage)	HEB GAS #434	Refueling a rented vehicle	1	28.04
c	2011	Strauss, Sharla V	3/24/2011	March 2011 Expenses and Mileage	LUBYS CAFE #0023 Q99	Meal purchased for self	1	6.16
c	2011	Osterloh, Pamela D	12/9/2011	Energy Efficiency Rulemaking and TCC EECRF proceeding	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	28.34
c	2011	Fowler, Jim J	2/23/2011	Hotel, meals, rental car and rental car fuel to perform inspections in the valley. Business mileage on personal vehicle to perform inspections, meals and wireless headset for desk phone.	CHURCH'S CHICKEN 0 QPS	Meal purchased for self	1	6.05
c	2011	Bego, Russell G	12/7/2011	Business meals, travel and lodging.	DIAMOND 1502 SHAMROC	Refueling a rented vehicle	1	29.25
c	2011	Mutiso, Steve M	4/14/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	DIAMOND 425 SHAMROCK	Refueling a rented vehicle	1	29.36
c	2011	Craig, Monica P	6/30/2011	May Expenses		Mileage claimed for personal auto 2011	101	51.51
c	2011	Berny, Billy G	5/26/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	SUBWAY 00108837	Meal purchased for self	1	5.89
c	2011	Proske, Melissa A	6/8/2011	RSOP Inspections		Mileage claimed for personal auto 2011	109	55.59
c	2011	Mutiso, Steve M	7/10/2011	Meals, hotel stay, car rental, gasoline, postage and office supplies.	SHELL OIL 426112201QPS	Refueling a rented vehicle	1	30.08
c	2011	Craig, Monica P	4/14/2011	April Expenses - RSOP/HTR Inspections	SHELL OIL 426112201QPS	Refueling a rented vehicle	1	30.40
c	2011	Craig, Monica P	4/14/2011	April Expenses - RSOP/HTR Inspections	SHELL OIL 426112201QPS	Refueling a rented vehicle	1	30.40
c	2011	Berny, Billy G	4/1/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	Starbuck's	Meal purchased for self	1	5.88
c	2011	Bego, Russell G	10/25/2011	Travel, lodging and business expense.	PCC 7136	Refueling a rented vehicle	1	30.74
c	2011	Bego, Russell G	10/28/2011	Travel, lodging and business expense.	CHURCH'S CHICKEN #2	Meal purchased for self	1	5.85

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c	2011	Berny, Billy G	11/18/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	2	31.35
c	2011	Craig, Monica P	4/11/2011	April Expenses - RSOP/HTR Inspections	PCC 9134	Refueling a rented vehicle	1	31.45
c	2011	Craig, Monica P	4/11/2011	April Expenses - RSOP/HTR Inspections	PCC 9134	Refueling a rented vehicle	1	31.45
c	2011	Bego, Russell G	5/10/2011	Travel, meals and lodging.		Mileage claimed for personal auto 2011	112	57 12
c	2011	Strauss, Sharla V	5/11/2011	May 2011 Expenses and Mileage	CHEVRON 0166422	Refueling a rented vehicle	1	31.62
c	2011	Strauss, Sharla V	5/11/2011	May 2011 Expenses and Mileage	CHEVRON 0166422	Refueling a rented vehicle	1	31.63
c	2011	Strauss, Sharla V	3/25/2011	March 2011 (continued) Expenses	EXXONMOBIL 45949179	Refueling a rented vehicle	1	31.74
c	2011	Strauss, Sharla V	3/25/2011	March 2011 (continued) Expenses	EXXONMOBIL 45949179	Refueling a rented vehicle	1	31 74
c	2011	Bego, Russell G	10/28/2011	Travel, lodging and business expense.	SHELL OIL 575432697QPS	Refueling a rented vehicle	1	31.99
c	2011	Berny, Billy G	12/7/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	McDonald`s-Lockhart	Meal purchased for self	1	5.77
c	2011	Proske, Melissa A	8/10/2011	Travel to RGV for RSOP Inspections	WENDYS 52	Meal purchased for self	1	5.73
c	2011	Berny, Billy G	6/29/2011	Travel, meals, lodging and other expenses incurred in	ALLSUP #87	Refueling a rented vehicle	1	32.20
c	2011	Strauss, Sharla V	5/12/2011	May 2011 Expenses and Mileage	PCC 9111	Refueling a rented vehicle	1	32.42
c	2011	Strauss, Sharla V	5/12/2011	May 2011 Expenses and Mileage	PCC 9111	Refueling a rented vehicle	1	32.43
c	2011	Strauss, Sharla V	3/23/2011	March 2011 Expenses and Mileage	PCC 9104	Refueling a rented vehicle	1	32.44
c	2011	Strauss, Sharla V	3/23/2011	March 2011 Expenses and Mileage	PCC 9104	Refueling a rented vehicle	1	32 45
c	2011	Proske, Melissa A	5/24/2011	April Safety Meeting, Energy Star Utility Sponsors Conference, Energy Star Laredo Builders Workshop	EXXONMOBIL 46913091	Refueling a rented vehicle	1	33.00
c	2011	Bego, Russell G	3/21/2011	Travel, meals, lodging and other business expenses.	MCDONALD`S F27775 QPS	Meal purchased for self	1	5.62
c	2011	Mutiso, Steve M	3/17/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	SUBWAY 00060160	Meal purchased for self	1	5.62
c	2011	Mutiso, Steve M	3/6/2011	Postage, car rental, gasoline, hotel stays and meals.	SHELL OIL 57543326706	Refueling a rented vehicle	1	33 04
c	2011	Berny, Billy G	8/18/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	Starbuck`s	Meal purchased for self	1	5.59
c	2011	Craig, Monica P	12/6/2011	December Expenses - RFP Oral Presentations in Austin, Texas	SHELL OIL 425307726QPS	Refueling a rented vehicle	1	33.40
c	2011	Berny, Billy G	6/30/2011	Travel, meals, lodging and other expenses incurred in	ENTERPRISE RENT-A-CAR	Rental Car	1	33.60
c	2011	Mutiso, Steve M	9/20/2011	Rental car, fuel, hotel stays, meals and postage	SUBWAY 00375055	Meal purchased for self	1	5.51
c	2011	Fowler, Jim J	6/7/2011	Expenses traveling to Austin for EEIP meeting, expeses traveling to the valley and Kingsville for RSOP & HTR inspections, and expenses traveling to Harlingen for solar PV check presentation and to inspect another solar PV site in Weslaco.	SNAPPY FOODS #22 Q39	Refueling a rented vehicle	1	34 10
c	2011	Craig, Monica P	10/26/2011	RSOP Inspections - October 19 - November 30	CHURCH`S CHICKEN 0	Meal purchased for self	1	5.40
c	2011	Mutiso, Steve M	3/9/2011	Postage, car rental, gasoline, hotel stays and meals.	SUBWAY 00216481	Meal purchased for self	1	5.40
c	2011	Proske, Melissa A	8/10/2011	Travel to RGV for RSOP Inspections	PCC 2220	Refueling a rented vehicle	1	35.15
c	2011	Mutiso, Steve M	7/11/2011	Meals, hotel stay, car rental, gasoline, postage and office supplies.	SUBWAY 00159301	Meal purchased for self	1	5.40
c	2011	Berny, Billy G	5/25/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	WHATABURGER 884 Q26	Meal purchased for self	1	5.28
c	2011	Bego, Russell G	6/29/2011	Travel and meal expenses.	EXXONMOBIL 45918711	Refueling a rented vehicle	1	35.57
c	2011	Fowler, Jim J	6/9/2011	Expenses traveling to Austin for EEIP meeting, expeses traveling to the valley and Kingsville for RSOP & HTR inspections, and expenses traveling to Harlingen for solar PV check presentation and to inspect another solar PV site in Weslaco.	PCC 9647	Refueling a rented vehicle	1	35.65
c	2011	Osterloh, Pamela D	11/18/2011	Energy Efficiency Rulemaking and TCC EECRF procee	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	2	36.00
c	2011	Proske, Melissa A	8/9/2011	Travel to RGV for RSOP Inspections	PCC 2182	Refueling a rented vehicle	1	36.00
c	2011	Strauss, Sharla V	10/7/2011	October 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	125	63.75
c	2011	Craig, Monica P	5/27/2011	May Expenses		Mileage claimed for personal auto 2011	136	69.36
c	2011	Strauss, Sharla V	7/18/2011	July 2011 Expenses and Mileage (PAC Expensed Inclu		Mileage claimed for personal auto 2011	140	71.40
c	2011	Bego, Russell G	8/2/2011	Travel and business expense	PCC 7136	Refueling a rented vehicle	1	36.35
c	2011	Bego, Russell G	3/29/2011	Travel, meals, lodging and other business expenses.	PCC 2180	Refueling a rented vehicle	1	36.86
c	2011	Bego, Russell G	12/9/2011	Business meals, travel and lodging.	HEB GAS/CARWASH #411	Refueling a rented vehicle	1	37 15

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Strauss, Sharla V	4/13/2011	April 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	309	157.59
c	2011	Berny, Billy G	3/31/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	McDonald`s	Meal purchased for self	1	5.22
c	2011	Mutiso, Steve M	7/15/2011	Meals, hotel stay, car rental, gasoline, postage and office supplies.	FINA 7-ELEVEN #79	Refueling a rented vehicle	1	37.31
c	2011	Berny, Billy G	8/19/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Other Room Tax	3	37 38
c	2011	Berny, Billy G	5/26/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	CHEVRON 0070924	Refueling a rented vehicle	1	37.84
c	2011	Mutiso, Steve M	9/22/2011	Rental car, fuel, hotel stays, meals and postage	PCC 2234	Refueling a rented vehicle	1	37.90
c	2011	Bego, Russell G	10/26/2011	Travel, lodging and business expense.	PCC 2180	Refueling a rented vehicle	1	38.37
c	2011	Bego, Russell G	1/24/2011	Travel, meals and other business expense.	DIAMOND 1508 SHAMROC	Refueling a rented vehicle	1	38.52
c	2011	Strauss, Sharla V	8/10/2011	August Expenses (no mileage)	HEB GAS/CAR WASH #58	Refueling a rented vehicle	1	38.69
c	2011	Strauss, Sharla V	8/10/2011	August Expenses (no mileage)	HEB GAS/CAR WASH #58	Refueling a rented vehicle	1	38.69
c	2011	Proske, Melissa A	9/23/2011	Lunch `n Learns with CSC, RGV RSOP Inspections	SNAPPY FOOD 10	Refueling a rented vehicle	1	38.90
c	2011	Mutiso, Steve M	4/14/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	ALLSUP #228	Refueling a rented vehicle	1	39 08
c	2011	Bego, Russell G	3/29/2011	Travel, meals, lodging and other business expenses.	PCC 2172	Refueling a rented vehicle	1	39 27
c	2011	Strauss, Sharla V	11/22/2011	November 2011 Expenses	LOWES #00282*	Expense for materials and supplies--Tax Pd	1	39.33
c	2011	Berny, Billy G	5/25/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	EXXONMOBIL 46918876	Refueling a rented vehicle	1	39.53
c	2011	Strauss, Sharla V	9/26/2011	Sept 2011 Expenses and Mileage	HEB #395	Miscellaneous expense	1	39.70
c	2011	Mutiso, Steve M	4/11/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	EXXONMOBIL 45975976	Refueling a rented vehicle	1	40.95
c	2011	Bego, Russell G	12/20/2011	Business meals, travel and lodging.	PCC 7136	Refueling a rented vehicle	1	41.00
c	2011	Mutiso, Steve M	4/10/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	TETCO 308	Refueling a rented vehicle	1	41.07
c	2011	Bego, Russell G	12/9/2011	Business meals, travel and lodging.	FLYING L GUEST	Hotel Folio - Room Tax	1	41 59
c	2011	Fowler, Jim J	6/24/2011	Expenses traveling to Austin for EEIP meeting, expese	ENTERPRISE RENT-A-CAR	Rental Car	1	41 75
c	2011	Bego, Russell G	1/24/2011	Travel, meals and other business expense	ENTERPRISE RENT-A-CAR	Rental Car	1	41.79
c	2011	Proske, Melissa A	9/21/2011	Lunch `n Learns with CSC, RGV RSOP Inspections	PCC 9137	Refueling a rented vehicle	1	41.80
c	2011	Strauss, Sharla V	3/29/2011	March 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	408	208.08
c	2011	Osterloh, Pamela D	6/30/2011	EEIP Meeting, Target Low Income Weatherization insp		Mileage claimed for personal auto 2011	429	218.79
c	2011	Berny, Billy G	9/26/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	HEB #561	Miscellaneous expense	1	41.94
c	2011	Mutiso, Steve M	8/17/2011	Car rentals, gasoline, meal and hotel stay	FINA 7-ELEVEN #42	Refueling a rented vehicle	1	42.26
c	2011	Berny, Billy G	8/15/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	McDonald`s	Meal purchased for self	1	4.91
c	2011	Osterloh, Pamela D	6/1/2011	EEIP Meeting, Target Low Income Weatherization insp		Mileage claimed for personal auto 2011	437	222.87
c	2011	Bego, Russell G	10/6/2011	Travel, lodging and business expense.	ENTERPRISE RENT-A-CAR	Rental Car	1	42.85
c	2011	Bego, Russell G	9/1/2011	Travel, lodging and business expense.	PCC 7098	Refueling a rented vehicle	1	42 95
c	2011	Bego, Russell G	5/26/2011	Travel, meals and lodging.	ENTERPRISE RENT-A-CAR	Rental Car	3	43.34
c	2011	Fowler, Jim J	8/25/2011	Meal while performing inspections, meal while working T.S. Don, pliers and flashlight for inspections, and travel expenses while performing RSOP inspections in Laredo.	EXXONMOBIL 45648110	Refueling a rented vehicle	1	43.51
c	2011	Mutiso, Steve M	9/22/2011	Rental car, fuel, hotel stays, meals and postage	SUBWAY 00078758	Meal purchased for self	1	4.87
c	2011	Berny, Billy G	9/22/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	McDonald`s	Meal purchased for self	1	4.79
c	2011	Bego, Russell G	9/27/2011	Travel, lodging and business expense.	CHEVRON 0210101	Refueling a rented vehicle	1	43.98
c	2011	Fowler, Jim J	4/19/2011	Business lunches and Personal Auto Mileage Expenses for performing RSOP and HTR inspections.		Mileage claimed for personal auto 2011	453	231.03
c	2011	Mutiso, Steve M	3/5/2011	Postage, car rental, gasoline, hotel stays and meals.	ALLSUP #332	Refueling a rented vehicle	1	45 71
c	2011	Strauss, Sharla V	7/18/2011	July 2011 Expenses and Mileage (PAC Expensed Included)		Mileage claimed for personal auto 2011	516	263.16
c	2011	Bego, Russell G	6/28/2011	Travel and meal expenses.	PCC 7136	Refueling a rented vehicle	1	45.92
c	2011	Craig, Monica P	10/21/2011	RSOP Inspections - October 19 - November 30	EXXONMOBIL 45468592	Refueling a rented vehicle	1	46.05
c	2011	Proske, Melissa A	9/23/2011	Lunch `n Learns with CSC, RGV RSOP Inspections	HILTON GARDEN INN	Hotel Folio - Room Tax	3	46.41
c	2011	Mutiso, Steve M	9/21/2011	Rental car, fuel, hotel stays, meals and postage	EXXONMOBIL 46913588	Refueling a rented vehicle	1	46 45
c	2011	Fowler, Jim J	11/15/2011	Expenses for 2011 Texas Renewables Conference, tra	SNAPPY FOODS #22 Q39	Refueling a rented vehicle	1	46.50

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Berny, Billy G	5/25/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	McDonald's	Meal purchased for self	1	4.71
c	2011	Bego, Russell G	8/4/2011	Travel and business expense.	EXXONMOBIL 46913091	Refueling a rented vehicle	1	46 75
c	2011	Craig, Monica P	10/25/2011	RSOP Inspections - October 19 - November 30	PCC 9682	Refueling a rented vehicle	1	46.80
c	2011	Mutiso, Steve M	3/9/2011	Postage, car rental, gasoline, hotel stays and meals	MR B	Refueling a rented vehicle	1	46.84
c	2011	Strauss, Sharla V	9/28/2011	Sept 2011 Expenses and Mileage		Mileage claimed for personal auto 2011	671	342.21
c	2011	Fowler, Jim J	5/27/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier's User Group meetin in Austin, and personal auto mileage.		Mileage claimed for personal auto 2011	792	403.92
c	2011	Berny, Billy G	8/19/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	3	47 06
c	2011	Fowler, Jim J	6/23/2011	Expenses traveling to Austin for EEIP meeting, expese	EXXONMOBIL 47603022	Refueling a rented vehicle	1	47.20
c	2011	Bego, Russell G	2/22/2011	Travel, meals, lodging and other business expense.	PCC 7136	Refueling a rented vehicle	1	47.29
c	2011	Mutiso, Steve M	7/14/2011	Meals, hotel stay, car rental, gasoline, postage and office supplies.	PICO-CAMPSTANLEY	Refueling a rented vehicle	1	47 98
c	2011	Fowler, Jim J	9/14/2011	Safety Meeting refreshments, Team Meeting supplies, accessories for new BlackBerry, meal while performing RSOP inspections, travel expenses for Team Meeting in Fredricksburg, and personal vehicle mileage.	SAMSCLUB #8267	Expense for materials and supplies--Tax Pd	1	48 10
c	2011	Mutiso, Steve M	4/13/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	AZIZ QUICK STOP # 29	Refueling a rented vehicle	1	48 11
c	2011	Bego, Russell G	6/21/2011	Travel and meal expenses.	PCC 7136	Refueling a rented vehicle	1	48.16
c	2011	Bego, Russell G	9/14/2011	Travel, lodging and business expense.	PCC 7125	Refueling a rented vehicle	1	49.51
c	2011	Fowler, Jim J	7/15/2011	Travel expenses performing RSOP & HTR inspections	SNAPPY FOOD #17 Q39	Refueling a rented vehicle	1	49.51
c	2011	Berny, Billy G	1/8/2011	Travel, meals, lodging and other expenses incurred in performing job duties.		Mileage claimed for personal auto 2011	918	468 18
c	2011	Fowler, Jim J	5/17/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier's User Group meetin in Austin, and personal auto mileage.	SNAPPY FOODS #22 Q39	Refueling a rented vehicle	1	50.00
c	2011	Fowler, Jim J	6/7/2011	Expenses traveling to Austin for EEIP meeting, expeses traveling to the valley and Kingsville for RSOP & HTR inspections, and expenses traveling to Harlingen for solar PV check presentation and to inspect another solar PV site in Weslaco.	SNAPPY FOODS #22 Q39	Refueling a rented vehicle	1	50.00
c	2011	Mutiso, Steve M	7/13/2011	Meals, hotel stay, car rental, gasoline, postage and office supplies.	EXXONMOBIL 45977048	Refueling a rented vehicle	1	50.09
c	2011	Bego, Russell G	8/3/2011	Travel and business expense.	SNAPPY FOOD 10	Refueling a rented vehicle	1	50.65
c	2011	Proske, Melissa A	2/25/2011	RSOP Inspections in RGV, Travel for ES Awards, Trav	PCC 9651	Refueling a rented vehicle	1	51.25
c	2011	Fowler, Jim J	3/18/2011	Hotel, meals, rental car and rental car fuel to perform inspections in the valley. Business mileage on personal vehicle to perform inspections, meals and wireless headset for desk phone.		Mileage claimed for personal auto 2011	1054	537.54
c	2011	Fowler, Jim J	11/6/2011	Expenses for 2011 Texas Renewables Conference, tra	SAMSCLUB #8267	Expense for materials and supplies--Tax Pd	1	51.66
c	2011	Strauss, Sharla V	5/11/2011	May 2011 Expenses and Mileage	LUBYS CAFE #0036 Q99	Meal purchased for self	1	4.54
c	2011	Mutiso, Steve M	7/10/2011	Meals, hotel stay, car rental, gasoline, postage and office supplies.	SHELL OIL 575421761QPS	Refueling a rented vehicle	1	53.17
c	2011	Mutiso, Steve M	3/7/2011	Postage, car rental, gasoline, hotel stays and meals.	PCC 2154	Refueling a rented vehicle	1	53.33
c	2011	Fowler, Jim J	11/18/2011	Expenses for 2011 Texas Renewables Conference, tra	PCC 2180	Refueling a rented vehicle	1	53.50
c	2011	Osterloh, Pamela D	8/19/2011	2011 EECRF Hearings, Staff meeting and EE rulemaking meeting	DOUBLETREE SUITES ASTN	Hotel Folio - Parking	1	54.00
c	2011	Strauss, Sharla V	5/11/2011	May 2011 Expenses and Mileage	LUBYS CAFE #0036 Q99	Meal purchased for self	1	4.53
c	2011	Fowler, Jim J	9/14/2011	Safety Meeting refreshments, Team Meeting supplies,	OFFICE DEPOT #468	Expenses for misc. office supplies	1	54.11
c	2011	Mutiso, Steve M	9/19/2011	Rental car, fuel, hotel stays, meals and postage	DIAMOND 1527 SHAMROC	Refueling a rented vehicle	1	54.38
c	2011	Bego, Russell G	2/22/2011	Travel, meals, lodging and other business expense.	PCC 2172	Refueling a rented vehicle	1	55.69
c	2011	Throckmorton, Gary J	10/31/2011	October travel		Mileage claimed for personal auto mileage 2011 after IRS increase on	13	6.98

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Proske, Melissa A	2/23/2011	Energy Star database discussions, Energy Star awards	CHEVRON 0307793	Refueling a rented vehicle	1	58.00
c	2011	Bego, Russell G	3/22/2011	Travel, meals, lodging and other business expenses.	WHATABURGER 872 Q26	Meal purchased for self	1	4.16
c	2011	Mutiso, Steve M	9/23/2011	Rental car, fuel, hotel stays, meals and postage	EXXONMOBIL 47578943	Refueling a rented vehicle	1	59.29
c	2011	Fowler, Jim J	2/24/2011	Hotel, meals, rental car and rental car fuel to perform inspections in the valley Business mileage on personal vehicle to perform inspections, meals and wireless headset for desk phone.	DIAMOND 1519 SHAMROC	Refueling a rented vehicle	1	60.45
c	2011	Strauss, Sharla V	8/17/2011	August Expenses (no mileage)	EXXONMOBIL 47815550	Refueling a rented vehicle	1	61.42
c	2011	Osterloh, Pamela D	11/18/2011	Energy Efficiency Rulemaking and TCC EECRF proceeding	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	2	61.63
c	2011	Proske, Melissa A	9/27/2011	Team Meeting in Fredricksburg	FREDERICKSBURG INN & S	Hotel Folio - Room Tax	1	62.15
c	2011	Osterloh, Pamela D	8/19/2011	2011 EECRF Hearings, Staff meeting and EE rulemaki	DOUBLETREE SUITES ASTN	Hotel Folio - Room Tax	1	62.79
c	2011	Bego, Russell G	6/22/2011	Travel and meal expenses.	ENTERPRISE RENT-A-CAR	Rental Car	1	63.73
c	2011	Bego, Russell G	6/30/2011	Travel and meal expenses.	ENTERPRISE RENT-A-CAR	Rental Car	1	63.73
c	2011	Bego, Russell G	3/21/2011	Travel, meals, lodging and other business expenses.	DIAMOND 1504 SHAMROC	Refueling a rented vehicle	1	66.15
c	2011	Fowler, Jim J	10/12/2011	Travel expenses for team meeting in Fredericksburg and RSOP inspections in the valley and Corpus Christi, and 2012 RSOP and HTR workshop expenses.	PCC 2230	Refueling a rented vehicle	1	66.60
c	2011	Bego, Russell G	3/21/2011	Travel, meals, lodging and other business expenses.	PCC 7136	Refueling a rented vehicle	1	67.61
c	2011	Fowler, Jim J	5/19/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier's User Group meetin in Austin, and personal auto mileage.	PCC 9683	Refueling a rented vehicle	1	67.80
c	2011	Fowler, Jim J	2/22/2011	Hotel, meals, rental car and rental car fuel to perform inspections in the valley. Business mileage on personal vehicle to perform inspections, meals and wireless headset for desk phone.	PCC 9540	Refueling a rented vehicle	1	68.33
c	2011	Berny, Billy G	3/3/2011	Travel, meals, lodging and other business expenses incurred in performing job duties.	Cracker Barrell Restaurant	Meal purchased for business purposes	5	20.17
c	2011	Berny, Billy G	9/23/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	COMFORT INN & SUITE	Hotel Folio - Room Rate	1	72.38
c	2011	Fowler, Jim J	10/14/2011	Travel expenses for team meeting in Fredericksburg ar	SHELL OIL 575421833QPS	Refueling a rented vehicle	1	73.72
c	2011	Bego, Russell G	8/31/2011	Travel, lodging and business expense.	PCC 7136	Refueling a rented vehicle	1	74.77
c	2011	Bego, Russell G	7/6/2011	Travel, lodging and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	10	5.55
c	2011	Berny, Billy G	11/18/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Breakfast	2	8.04
c	2011	Fowler, Jim J	7/13/2011	Travel expenses performing RSOP & HTR inspections in the valley, Kingsville and Corpus Christi areas.	PCC 9650	Refueling a rented vehicle	1	77.20
c	2011	Berny, Billy G	5/27/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	EMBASSY SUITES CORPUS	Hotel Folio - Room Rate	1	79.55
c	2011	Craig, Monica P	4/12/2011	April Expenses - RSOP/HTR Inspections	MCDONALD'S F10490 QPS	Meal purchased for self	1	3.79
c	2011	Bego, Russell G	9/22/2011	Travel, lodging and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	20	11.10
c	2011	Craig, Monica P	4/12/2011	April Expenses - RSOP/HTR Inspections	MCDONALD'S F10490 QPS	Meal purchased for self	1	3.78
c	2011	Strauss, Sharla V	8/19/2011	August Expenses (no mileage)	ENTERPRISE RENT-A-CAR	Rental Car	2	80.74
c	2011	Bego, Russell G	11/16/2011	Business meals, travel and lodging.	FLYING L GUEST	Hotel Folio - Room Rate	1	80.81
c	2011	Berny, Billy G	11/9/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	FLYING L GUEST	Hotel Folio - Hotel Deposit	1	80.81
c	2011	Mutiso, Steve M	9/19/2011	Rental car, fuel, hotel stays, meals and postage	MCDONALD'S F5432	Meal purchased for self	1	3.45
c	2011	Berny, Billy G	3/4/2011	Travel, meals, lodging and other business expenses in	EMBASSY SUITES CORPUS	Hotel Folio - Room Rate	1	83.10
c	2011	Bego, Russell G	7/20/2011	Travel, lodging and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	30	16.65
c	2011	Bego, Russell G	3/22/2011	Travel, meals, lodging and other business expenses.	ENTERPRISE RENT-A-CAR	Rental Car	2	83.49
c	2011	Craig, Monica P	3/10/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	ENTERPRISE RENT-A-CAR	Rental Car	4	83.49
c	2011	Craig, Monica P	3/10/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	ENTERPRISE RENT-A-CAR	Rental Car	4	83.49

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Bego, Russell G	5/26/2011	Travel, meals and lodging.	ENTERPRISE RENT-A-CAR	Rental Car	3	84.13
c	2011	Berny, Billy G	10/20/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	Starbuck's	Meal purchased for self	1	3 31
c	2011	Bego, Russell G	9/15/2011	Travel, lodging and business expense.	ENTERPRISE RENT-A-CAR	Rental Car	2	85 69
c	2011	Fowler, Jim J	8/26/2011	Meal while performing inspections, meal while working	ENTERPRISE RENT-A-CAR	Rental Car	2	85.69
c	2011	Craig, Monica P	12/7/2011	December Expenses - RFP Oral Presentations in Austin, Texas	ENTERPRISE RENT-A-CAR	Rental Car	2	85.69
c	2011	Mutiso, Steve M	8/19/2011	Car rentals, gasoline, meal and hotel stay.	ENTERPRISE RENT-A-CAR	Rental Car	2	86.13
c	2011	Bego, Russell G	8/30/2011	Travel, lodging and business expense	PCC 7136	Refueling a rented vehicle	1	88.35
c	2011	Bego, Russell G	9/27/2011	Travel, lodging and business expense.	FREDERICKSBURG INN & S	Hotel Folio - Room Rate	1	89.00
c	2011	Strauss, Sharla V	11/19/2011	November 2011 Expenses	HOLIDAY INN EXPRESS HO	Hotel Folio - Room Rate	1	90 46
c	2011	Strauss, Sharla V	4/13/2011	April 2011 Expenses and Mileage	FAIRFIELD INN&SUITES L	Hotel Folio - Room Rate	1	91.20
c	2011	Mutiso, Steve M	4/11/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	FAIRFIELD INN&SUITES L	Hotel Folio - Room Rate	1	91.20
c	2011	Fowler, Jim J	6/24/2011	Expenses traveling to Austin for EEIP meeting, expeses traveling to the valley and Kingsville for RSOP & HTR inspections, and expenses traveling to Harlingen for solar PV check presentation and to inspect another solar PV site in Weslaco.	HOLIDAY INN EXPRESS	Hotel Folio - Room Rate	1	94 92
c	2011	Bego, Russell G	12/21/2011	Business meals, travel and lodging.	ENTERPRISE RENT-A-CAR	Rental Car	2	95.59
c	2011	Strauss, Sharla V	5/13/2011	May 2011 Expenses and Mileage	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	96.05
c	2011	Strauss, Sharla V	5/13/2011	May 2011 Expenses and Mileage	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	96.05
c	2011	Mutiso, Steve M	3/10/2011	Postage, car rental, gasoline, hotel stays and meals.	HOLIDAY INN EXPRESS	Hotel Folio - Room Rate	1	96.57
c	2011	Berny, Billy G	5/27/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	ENTERPRISE RENT-A-CAR	Rental Car	3	96.73
c	2011	Strauss, Sharla V	9/27/2011	Sept 2011 Expenses and Mileage	CLEAR RIVER	Meal purchased for business purposes	13	97.85
c	2011	Bego, Russell G	9/16/2011	Travel, lodging and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	30	16 65
c	2011	Bego, Russell G	4/12/2011	Travel and meal expenses.	PCC 2172	Refueling a rented vehicle	1	99 33
c	2011	Bego, Russell G	11/7/2011	Travel and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	30	16.65
c	2011	Berny, Billy G	1/7/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES CORPUS	Hotel Folio - Room Rate	1	103.00
c	2011	Berny, Billy G	12/8/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES	Hotel Folio - Room Rate	1	103 00
c	2011	Proske, Melissa A	5/25/2011	April Safety Meeting, Energy Star Utility Sponsors Con	HOLIDAY INN EXPRSS LAR	Hotel Folio - Room Rate	1	104.00
c	2011	Bego, Russell G	7/13/2011	Travel, lodging and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	40	22.20
c	2011	Craig, Monica P	4/14/2011	April Expenses - RSOP/HTR Inspections	ENTERPRISE RENT-A-CAR	Rental Car	4	108.39
c	2011	Craig, Monica P	4/14/2011	April Expenses - RSOP/HTR Inspections	ENTERPRISE RENT-A-CAR	Rental Car	4	108 40
c	2011	Bego, Russell G	9/12/2011	Travel, lodging and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	40	22.20
c	2011	Berny, Billy G	1/9/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SAN ANTONIO	Hotel Folio - Room Rate	1	109.00
c	2011	Bego, Russell G	11/10/2011	Travel and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	40	22.20
c	2011	Bego, Russell G	12/9/2011	Business meals, travel and lodging.	FLYING L GUEST	Hotel Folio - Room Rate	1	111.52
c	2011	Strauss, Sharla V	7/15/2011	July 2011 Expenses and Mileage (PAC Expensed Inclu	HAMPTON INNS & SUITES	Hotel Folio - Room Rate	1	111.87
c	2011	Bego, Russell G	11/15/2011	Travel and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	40	22.20
c	2011	Throckmorton, Gary J	6/1/2011	June expenses	LA POPULAR BAKERY BURR	Meal expense for trainees	9	27.56
c	2011	Strauss, Sharla V	3/25/2011	March 2011 (continued) Expenses	ENTERPRISE RENT-A-CAR	Rental Car	1	124.19
c	2011	Strauss, Sharla V	3/25/2011	March 2011 (continued) Expenses	ENTERPRISE RENT-A-CAR	Rental Car	1	124.19
c	2011	Bego, Russell G	2/24/2011	Travel, meals, lodging and other business expense	ENTERPRISE RENT-A-CAR	Rental Car	3	125.24
c	2011	Proske, Melissa A	2/25/2011	RSOP Inspections in RGV, Travel for ES Awards, Trav	ENTERPRISE RENT-A-CAR	Rental Car	3	125.24
c	2011	Bego, Russell G	3/31/2011	Travel, meals, lodging and other business expenses.	ENTERPRISE RENT-A-CAR	Rental Car	2	127.47
c	2011	Bego, Russell G	4/14/2011	Travel and meal expenses.	ENTERPRISE RENT-A-CAR	Rental Car	2	127.47
c	2011	Berny, Billy G	3/5/2011	Travel, meals, lodging and other business expenses incurred in performing job duties.	DOUBLETREE SAN ANTONIO	Hotel Folio - Room Rate	1	128.28
c	2011	Bego, Russell G	10/28/2011	Travel, lodging and business expense.	ENTERPRISE RENT-A-CAR	Rental Car	3	128.54
c	2011	Proske, Melissa A	8/12/2011	Travel to RGV for RSOP Inspections	ENTERPRISE RENT-A-CAR	Rental Car	1	128.54
c	2011	Proske, Melissa A	9/23/2011	Lunch 'n Learns with CSC, RGV RSOP Inspections	ENTERPRISE RENT-A-CAR	Rental Car	3	128.54
c	2011	Berny, Billy G	5/11/2011	Travel, lodging, meals and other business expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	132.84
c	2011	Bego, Russell G	8/4/2011	Travel and business expense.	ENTERPRISE RENT-A-CAR	Rental Car	2	135 19

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Strauss, Sharla V	8/12/2011	August Expenses (no mileage)	ENTERPRISE RENT-A-CAR	Rental Car	4	135 19
c	2011	Strauss, Sharla V	8/12/2011	August Expenses (no mileage)	ENTERPRISE RENT-A-CAR	Rental Car	4	135.19
c	2011	Berny, Billy G	12/9/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE HOTELS	Hotel Folio - Room Rate	1	135.92
c	2011	Berny, Billy G	12/7/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE HOTELS	Hotel Folio - Room Rate	1	136.57
c	2011	Berny, Billy G	9/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	FREDERICKSBURG INN & S	Hotel Folio - Room Rate	2	137 63
c	2011	Berny, Billy G	4/30/2011	Travel, meals, lodging and other expenses incurred in	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	138.04
c	2011	Berny, Billy G	10/21/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	138.33
c	2011	Berny, Billy G	7/1/2011	Travel, meals, lodging and other expenses incurred in	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	138.44
c	2011	Osterloh, Pamela D	10/4/2011	2011 EECRF Hearings, Staff meeting and EE rulemaking meeting	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	138.99
c	2011	Fahrlender, Rhonda R	6/3/2011	User group meeting, EECRF meeting expenses, AEE n	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	138.99
c	2011	Fahrlender, Rhonda R	7/1/2011	User group meeting, EECRF meeting expenses, AEE n	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	138.99
c	2011	Bego, Russell G	9/29/2011	Travel, lodging and business expense.	ENTERPRISE RENT-A-CAR	Rental Car	3	139.54
c	2011	Throckmorton, Gary J	9/28/2011	October travel	FREDERICKSBURG INN & S	Hotel Folio - Room Rate	2	143.84
c	2011	Strauss, Sharla V	8/12/2011	August Expenses (no mileage)	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	144.07
c	2011	Strauss, Sharla V	8/12/2011	August Expenses (no mileage)	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	144.08
c	2011	Craig, Monica P	11/30/2011	RSOP Inspections - October 19 - November 30		Mileage claimed for personal auto mileage 2011 after IRS increase on	54	29 97
c	2011	Fahrlender, Rhonda R	12/9/2011	RSOP admin, Open Meeting - EECRF	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	144.65
c	2011	Berny, Billy G	8/17/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	Starbuck`s	Meal purchased for self	1	2.90
c	2011	Mutiso, Steve M	8/19/2011	Car rentals, gasoline, meal and hotel stay	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	147.76
c	2011	Osterloh, Pamela D	8/19/2011	2011 EECRF Hearings, Staff meeting and EE rulemaking meeting		Mileage claimed for personal auto mileage 2011 after IRS increase on	466	258.63
c	2011	Strauss, Sharla V	3/24/2011	March 2011 Expenses and Mileage	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	150 85
c	2011	Strauss, Sharla V	3/24/2011	March 2011 Expenses and Mileage	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	150.86
c	2011	Bego, Russell G	9/2/2011	Travel, lodging and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	22	12.21
c	2011	Craig, Monica P	4/14/2011	April Expenses - RSOP/HTR Inspections	HOLIDAY INN EXPRESS	Hotel Folio - Room Rate	1	159 33
c	2011	Craig, Monica P	4/14/2011	April Expenses - RSOP/HTR Inspections	HOLIDAY INN EXPRESS	Hotel Folio - Room Rate	1	159.33
c	2011	Bego, Russell G	9/2/2011	Travel, lodging and business expense	ENTERPRISE RENT-A-CAR	Rental Car	3	159 88
c	2011	Mutiso, Steve M	9/28/2011	Rental car, fuel, hotel stays, meals and postage	FREDERICKSBURG INN & S	Hotel Folio - Room Rate	2	162.54
c	2011	Proske, Melissa A	7/7/2011	Mileage for RSOP and HRT Inspections performed in J		Mileage claimed for personal auto mileage 2011 after IRS increase on	44	24.42
c	2011	Vass, Kevin J	12/7/2011	Dec 5-6 trip to Austin for AEP Texas RFP Implementer Presentations and Dec 15-16 trip to Shreveport for SWEPCO Staff Meeting	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	166.35
c	2011	Berny, Billy G	7/28/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	EMBASSY SUITES	Hotel Folio - Room Rate	2	166.47
c	2011	Craig, Monica P	3/10/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	167.80
c	2011	Craig, Monica P	3/10/2011	March Expenses - RSOP/HTR Inspections, SCORE Check Presentations/Meetings, and CARE$ Outreach	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	167.81
c	2011	Strauss, Sharla V	5/16/2011	May 2011 Expenses and Mileage	ENTERPRISE RENT-A-CAR	Rental Car	7	171 16
c	2011	Strauss, Sharla V	5/16/2011	May 2011 Expenses and Mileage	ENTERPRISE RENT-A-CAR	Rental Car	7	171.16
c	2011	Osterloh, Pamela D	6/3/2011	EEIP Meeting, Target Low Income Weatherization inspections and meeting with PUCT Staff	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	172.00
c	2011	Osterloh, Pamela D	7/1/2011	EEIP Meeting, Target Low Income Weatherization insp	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	172.00
c	2011	Bego, Russell G	9/18/2011	Travel, lodging and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	50	27.75
c	2011	Osterloh, Pamela D	9/28/2011	2011 EECRF Hearings, Staff meeting and EE rulemaking meeting	FREDERICKSBURG INN & S	Hotel Folio - Room Rate	1	178.00
c	2011	Proske, Melissa A	2/25/2011	RSOP Inspections in RGV, Travel for ES Awards, Trav	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	178.00
c	2011	Proske, Melissa A	9/28/2011	Team Meeting in Fredricksburg	FREDERICKSBURG INN & S	Hotel Folio - Room Rate	2	178.00
c	2011	Osterloh, Pamela D	12/9/2011	Energy Efficiency Rulemaking and TCC EECRF proceeding	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	179.00
c	2011	Berny, Billy G	4/30/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE 15TH ST CFE	Meal purchased for self	1	2.41

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Fowler, Jim J	5/24/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier's User Group meetin in Austin, and personal auto mileage.	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	182.85
c	2011	Strauss, Sharla V	8/19/2011	August Expenses (no mileage)	EMBASSY SUITES DWNTWN	Hotel Folio - Room Rate	1	182.85
c	2011	Fowler, Jim J	7/15/2011	Travel expenses performing RSOP & HTR inspections	ENTERPRISE RENT-A-CAR	Rental Car	3	186.28
c	2011	Craig, Monica P	8/31/2011	July/August Expenses - CLEAResult Meeting, Mileage, and PAC		Mileage claimed for personal auto mileage 2011 after IRS increase on	50	27.75
c	2011	Craig, Monica P	7/31/2011	July/August Expenses - CLEAResult Meeting, Mileage, and PAC		Mileage claimed for personal auto mileage 2011 after IRS increase on	144	79.92
c	2011	Bego, Russell G	8/19/2011	Travel and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	150	83.25
c	2011	Proske, Melissa A	8/11/2011	Travel to RGV for RSOP Inspections	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	198.00
c	2011	Bego, Russell G	7/14/2011	Travel, lodging and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	260	144.30
c	2011	Osterloh, Pamela D	12/15/2011	Energy Efficiency Rulemaking and TCC EECRF proceeding		Mileage claimed for personal auto mileage 2011 after IRS increase on	434	240.87
c	2011	Fowler, Jim J	2/25/2011	Hotel, meals, rental car and rental car fuel to perform ir	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	201.14
c	2011	Fowler, Jim J	9/28/2011	Travel expenses for team meeting in Fredericksburg ar	FREDERICKSBURG INN & S	Hotel Folio - Room Rate	2	201.14
c	2011	Fowler, Jim J	11/18/2011	Expenses for 2011 Texas Renewables Conference, travel expenses performing RSOP inspections in the valley (two trips), and business lunch with an RSOP & HTR project sponsor.	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	201.14
c	2011	Strauss, Sharla V	9/28/2011	Sept 2011 Expenses and Mileage	FREDERICKSBURG INN & S	Hotel Folio - Room Rate	2	201 14
c	2011	Craig, Monica P	10/26/2011	RSOP Inspections - October 19 - November 30	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	1	201.14
c	2011	Fowler, Jim J	11/18/2011	Expenses for 2011 Texas Renewables Conference, tra	ENTERPRISE RENT-A-CAR	Rental Car	3	202.78
c	2011	Fowler, Jim J	6/9/2011	Expenses traveling to Austin for EEIP meeting, exepses traveling to the valley and Kingsville for RSOP & HTR inspections, and expenses traveling to Harlingen for solar PV check presentation and to inspect another solar PV site in Weslaco.	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	203.38
c	2011	Craig, Monica P	12/7/2011	December Expenses - RFP Oral Presentations in Austin, Texas	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	205.85
c	2011	Osterloh, Pamela D	11/17/2011	Energy Efficiency Rulemaking and TCC EECRF proceeding		Mileage claimed for personal auto mileage 2011 after IRS increase on	446	247.53
c	2011	Fowler, Jim J	8/27/2011	Meal while performing inspections, meal while working T.S. Don, pliers and flashlight for inspections, and travel expenses while performing RSOP inspections in Laredo.	HOLIDAY INN LAREDO	Hotel Folio - Room Rate	2	212.31
c	2011	Osterloh, Pamela D	8/19/2011	2011 EECRF Hearings, Staff meeting and EE rulemaking meeting		Mileage claimed for personal auto mileage 2011 after IRS increase on	456	253.08
c	2011	Craig, Monica P	10/26/2011	RSOP Inspections - October 19 - November 30	ENTERPRISE RENT-A-CAR	Rental Car	1	214.22
c	2011	Fowler, Jim J	6/3/2011	Expenses traveling to Austin for EEIP meeting, exepses traveling to the valley and Kingsville for RSOP & HTR inspections, and expenses traveling to Harlingen for solar PV check presentation and to inspect another solar PV site in Weslaco.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	217.29
c	2011	Mutiso, Steve M	3/12/2011	Postage, car rental, gasoline, hotel stays and meals	ENTERPRISE RENT-A-CAR	Rental Car	7	218.38
c	2011	Osterloh, Pamela D	10/4/2011	2011 EECRF Hearings, Staff meeting and EE rulemaking meeting		Mileage claimed for personal auto mileage 2011 after IRS increase on	470	260.85
c	2011	Fowler, Jim J	9/14/2011	Safety Meeting refreshments, Team Meeting supplies,	Self	Mileage claimed for personal auto mileage 2011 after IRS increase on	742	411.81
c	2011	Fowler, Jim J	5/20/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier's User Group meetin in Austin, and personal auto mileage.	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	223.74
c	2011	Fowler, Jim J	7/15/2011	Travel expenses performing RSOP & HTR inspections	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	225.98
c	2011	Osterloh, Pamela D	12/8/2011	Energy Efficiency Rulemaking and TCC EECRF proceeding		Mileage claimed for personal auto mileage 2011 after IRS increase on	425	235.88
c	2011	Fowler, Jim J	11/28/2011	CEM, CDSM & CEP renewal fees, office supplies and personal business mileage.		Mileage claimed for personal auto mileage 2011 after IRS increase on	313	173.72

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Cate	Year	Name	Date	Purpose	Merchant	Description	Units	TCC Amount
c	2011	Mutiso, Steve M	4/16/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	ENTERPRISE RENT-A-CAR	Rental Car	7	231 99
c	2011	Mutiso, Steve M	7/15/2011	Meals, hotel stay, car rental, gasoline, postage and offi	ENTERPRISE RENT-A-CAR	Rental Car	1	231.99
c	2011	Fowler, Jim J	7/15/2011	Travel expenses performing RSOP & HTR inspections		Mileage claimed for personal auto mileage 2011 after IRS increase on	207	114.89
c	2011	Fowler, Jim J	10/14/2011	Travel expenses for team meeting in Fredericksburg ar	DRURY SUITES MCALLEN	Hotel Folio - Room Rate	2	237 28
c	2011	Berny, Billy G	4/2/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE HOTELS	Hotel Folio - Room Rate	2	239.17
c	2011	Craig, Monica P	9/30/2011	September Expenses		Mileage claimed for personal auto mileage 2011 after IRS increase on	181	100.46
c	2011	Proske, Melissa A	10/27/2011	Mileage for RSOP and HRT Inspections performed in J		Mileage claimed for personal auto mileage 2011 after IRS increase on	67	37 19
c	2011	Fowler, Jim J	2/25/2011	Hotel, meals, rental car and rental car fuel to perform inspections in the valley. Business mileage on personal vehicle to perform inspections, meals and wireless headset for desk phone.	ENTERPRISE RENT-A-CAR	Rental Car	3	252.25
c	2011	Fowler, Jim J	5/20/2011	Travel expenses to perform RSOP & HTR inspections in the valley, travel expenses to attend Frontier`s User Group meetin in Austin, and personal auto mileage.	ENTERPRISE RENT-A-CAR	Rental Car	3	252.25
c	2011	Fowler, Jim J	6/10/2011	Expenses traveling to Austin for EEIP meeting, expese	ENTERPRISE RENT-A-CAR	Rental Car	3	252.25
c	2011	Bego, Russell G	8/18/2011	Travel and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	65	36 08
c	2011	Berny, Billy G	11/18/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	2	276.67
c	2011	Vass, Kevin J	11/21/2011	Dec 5-6 trip to Austin for AEP Texas RFP Implementer Presentations and Dec 15-16 trip to Shreveport for SWEPCO Staff Meeting	AMERICAN 00187255743194	Airline ticket expense	1	289 71
c	2011	Mutiso, Steve M	9/24/2011	Rental car, fuel, hotel stays, meals and postage	ENTERPRISE RENT-A-CAR	Rental Car	8	295.52
c	2011	Mutiso, Steve M	3/9/2011	Postage, car rental, gasoline, hotel stays and meals.	COURTYARD BY MARRIOTT-	Hotel Folio - Room Rate	3	299 61
c	2011	Fowler, Jim J	10/11/2011	Travel expenses for team meeting in Fredericksburg ar	ENTERPRISE RENT-A-CAR	Rental Car	4	300 00
c	2011	Osterloh, Pamela D	1/20/2011	Safety Meeting and AESP Conference	ENTERPRISE RENT-A-CAR	Rental Car	4	312.61
c	2011	Mutiso, Steve M	4/14/2011	Meals, gasoline, rental car, personal mileage(local inspections) and hotel stays.	HOLIDAY INN EXPRESS	Hotel Folio - Room Rate	3	318.66
c	2011	Proske, Melissa A	11/11/2011	Personal auto use for travel to Renewables conference		Mileage claimed for personal auto mileage 2011 after IRS increase on	27	14.99
c	2011	Proske, Melissa A	9/23/2011	Lunch `n Learns with CSC, RGV RSOP Inspections	HILTON GARDEN INN	Hotel Folio - Room Rate	3	357.00
c	2011	Bego, Russell G	9/21/2011	Travel, lodging and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	25	13.88
c	2011	Osterloh, Pamela D	11/18/2011	Energy Efficiency Rulemaking and TCC EECRF proceeding	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	2	391.00
c	2011	Proske, Melissa A	11/15/2011	Personal auto use for travel to Renewables conference		Mileage claimed for personal auto mileage 2011 after IRS increase on	21	11.66
c	2011	Proske, Melissa A	7/8/2011	Mileage for RSOP and HRT Inspections performed in J		Mileage claimed for personal auto mileage 2011 after IRS increase on	17	9.44
c	2011	Bego, Russell G	11/14/2011	Travel and business expense.		Mileage claimed for personal auto mileage 2011 after IRS increase on	15	8.33
c	2011	Berny, Billy G	8/19/2011	Travel, meals, lodging and other expenses incurred in performing job duties.	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	3	415.32
c	2011	Osterloh, Pamela D	8/19/2011	2011 EECRF Hearings, Staff meeting and EE rulemaking meeting	DOUBLETREE SUITES ASTN	Hotel Folio - Room Rate	1	418 50
c	2011	Mutiso, Steve M	9/23/2011	Rental car, fuel, hotel stays, meals and postage	HILTON GARDEN INN	Hotel Folio - Room Rate	4	515.24
c	2011	Mutiso, Steve M	7/14/2011	Meals, hotel stay, car rental, gasoline, postage and offi	HILTON GARDEN INN	Hotel Folio - Room Rate	4	576.36
								43,942.97